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Yelm Adult Community Center 16530 103rd Ave SE Mailing: P.O. Box 474 Yelm, WA 98597 360-458-7733

June 11, 2014

Gregory J Kopta Administrative Law Judge Washington Utilities and Transportation Commission P.O. Box 47250 Olympia, WA 98504-7250

Dear Judge Kopta,

I am writing on behalf of The Yelm Adult Community Center Board of Directors to request mitigation for a Penalty Assessment from WUTC that we received last month for the vehicles that are used to transport seniors to the Yelm Senior Center. We are a grassroots non-profit that has faced a challenging year.

Last September, their Center Manager was dismissed under allegations of financial mismanagement and theft. At that time, the Board of Directors was comprised of senior citizens who, though well intentioned, did not understand the governance and fiduciary responsibilities of a non-profit board. The Mayor of Yelm, Ron Harding, was called on to counsel the board and he helped recruit a number of community members who have more experience with non-profits. I was elected board president a few months ago and with the help of the other board members am trying to bring the Yelm Senior Center into compliance in a number of ways.

Recently we received the Penalty Assessment mailing from WUTC. The board members were unaware of the requirement of sending in an Annual Report for the vehicles that our agency owns. I have enclosed a completed Annual Report with this letter along with payment. I have also enclosed the form requesting mitigation and a Commission decision.

Yelm Adult Community Center has served older adults in our community and the surrounding rural area for over 30 years. We are a small center with approximately 116 members. Because of the misuse and theft of funds and lack of leadership on the former Board of Directors, the Yelm Adult Community Center is struggling financially. Fortunately we are subcontractors of Senior Services for South Sound and receive reimbursement funds for mileage driven providing transportation of elders who can no longer drive to get to the Senior Center. Yelm is a very rural community and the Senior Center uses volunteers to transport seniors into the Center for meals and essential services. One of our board members has stepped up to coordinate drivers, fill out mileage reimbursement reports, and keep the two vehicles in safe repair. We are working closely with Senior Services for South Sound to keep our transportation service in compliance.

The seniors in Yelm and in the surrounding rural area depend on this transportation for their socialization, nutrition and health. Our agency cannot afford the penalty and we would have to discontinue transportation as a service to our seniors. I would appreciate your consideration and leniency in waving any penalty assessment.

Thank you for your consideration. If you have any questions please contact me at 360-561-7223 or contact Cathy English, the board member who is currently helping to manage the Yelm Senior Center Tuesday through Friday at 360-458-7733.

Sincerely,

Curry by me E. J. Curry

President of the Board of Directors Yelm Adult Community Center Yelm Senior Center

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WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION

PENALTY ASSESSMENT TN-141042

PLEASE NOTE: You must complete and sign this document, and send it to the Commission within 15 days after you receive the penalty assessment. Use additional paper if needed.

I have read and understand RCW 9A.72.020 (printed below), which states that making false statements under oath is a class B felony. I am over the age of 18, am competent to testify to the matters set forth below and I have personal knowledge of those matters. I hereby make, under oath, the following statements.

[] 1. Payment of penalty. I admit that the violations occurred. I have:

[] Enclosed \$_____ in payment of the penalty

[] Submitted my payment of \$______ online at <u>www.utc.wa.gov</u>. My confirmation number is ______

- 2. Request for a hearing. I believe that one or more of the alleged violations did not occur, for the reasons I describe below, and I request a hearing based on those reasons for a decision by an administrative law judge:
- [X] 3. Application for mitigation. I admit the violations, but I believe that the penalty should be reduced for the reasons set out below:
 - [] a) I ask for a hearing to present evidence on the information I provide above to an administrative law judge for a decision
 - OR (X) b) I ask for a Commission decision based solely on the information I provide above.

I declare under penalty of perjury under the laws of the State of Washington that the foregoing, including information I have presented on any attachments, is true and correct.

Dated: June 11 2014 [month/day/year], at Ye	[m, WA[city, state]
<u>Yelm Adult Community Center</u> Name of Respondent (company) - please print	El Cueny by me
radie of Respondent (company) - please print	Signature of Applicant

RCW 9A.72.020;

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"Perjury in the first degree. (1) A person is guilty of perjury in the first degree if in any official proceeding he makes a materially false statement which he knows to be false under an oath required or authorized by law. (2) Knowledge of the materiality of the statement is not an element of this crime, and the actor's mistaken belief that his statement was not material is not a defense to a prosecution under this section. (3) Perjury in the first degree is a class B felony."

PENALTY ASSESSMENT TN-141042

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material issues of law or fact require consideration of evidence and resolution in a hearing. A request for a hearing must include a written statement of the reasons supporting that request. Failure to provide such a statement will result in denial of the request. If there is a reason for the violation that you think should excuse or reduce the penalty, you may ask for mitigation (reduction) of this penalty through evidence presented at a hearing or in writing. A request for mitigation must include a written statement of the reasons supporting that request. Failure to provide such a statement will result in denial of the reasons supporting that request.

If you properly present your request for a hearing and the Commission grants that request, the Commission will review the evidence supporting your dispute of the violation or application for mitigation in a Brief Adjudicative Proceeding, before an administrative law judge. The administrative law judge will consider the evidence and will notify you of his or her decision.

You must act within 15 days after receiving this notice to do one of the following:

- Pay the amount due.
- Request a hearing to contest the occurrence of the violations.
- Request mitigation to contest the amount of the penalty.

Please indicate your selection on the enclosed form and send it to the Washington Utilities and Transportation Commission, Post Office Box 47250, Olympia, Washington 98504-7250, within FIFTEEN (15) days after you receive this notice.

If you do not act within 15 days, the Commission may refer this matter to the Office of the Attorney General for collection, which may file suit in state court to collect the penalty. The Commission may also initiate proceedings under WAC 480-31-052 to revoke your authority to provide nonprofit transportation services in Washington.

DATED at Olympia, Washington, and effective May 22, 2014.

GREGORY J. KOPTA Administrative Law Judge