Commissioners' Proceedings for May 15, 2013

This document is a summarized version of the Board of Commissioners proceedings. The minutes are paraphrased, not verbatim. Access to an electronic audio recording of the meeting is available upon request.

The Honorable Board of Franklin County Commissioners met on the above date. Present for the meeting were Rick Miller, Chairman; Robert E. Koch, Chair Pro Tem; and Brad Peck, Member; Fred Bowen, County Administrator; and Margo Hines, Administrative Assistant serving as Clerk to the Board. Meeting convened at 9:02 a.m. with the Pledge of Allegiance. Roger Lenk, Les Storms and Geoff Folsom, Tri-City Herald Reporter, were present in the audience for portions of the meeting.

COUNTY CLERK (9:03 a.m.)

Mike Killian, Franklin County Clerk, brought before the Board an agreement regarding jury panels for City of Pasco Municipal Court. The agreement was discussed. Commissioner Koch moved to approve the new Jury Panel Agreement for Municipal Court as presented and Commissioner Peck seconded the motion. Motion passed, 3:0 vote in favor. Resolution 2013-178 was approved.

PUBLIC WORKS (9:08 a.m.)

Matt Mahoney, Franklin County Public Works Director, met with the Board to request the Board's permission to place flashing lights in the County's right-of-way at Star School District No. 054. Commissioner Peck moved to approve the resolution regarding placing flashing lights in the County's right-of-way at Star School District No. 054 as presented. Commissioner Koch seconded the motion. Motion passed, 3:0 vote in favor. Resolution 2013-176 was approved.

(9:11 a.m.) Mr. Mahoney requested permission to have the Board Chairman sign the Sunset Domestic Water Association grant that was approved via Resolution 2013-168 on May 1, 2013. Commissioner Peck moved to approve the Chairman sign the Sunset Domestic Water Association grant. Commissioner Koch seconded the motion. Motion passed, 3:0 vote in favor. (Exhibit 1)

Commissioners' Proceedings for May 15, 2013

HUMAN SERVICES (9:15 a.m.)

Ed Thornbrugh, Benton/Franklin Department of Human Services Administrator, presented a Resolution to approve a first amendment to Agreement #2013-HHAA-CAC (F/C2) between Benton and Franklin Counties Department of Human Services and Benton Franklin Community Action Committee for consideration. Commissioner Peck moved to approve Resolution 2013-177 as presented. Commissioner Koch seconded the motion. Motion passed, 3:0 vote in favor.

Mr. Thornbrugh had a policy question concerning use of a portion of mental health funds to promote consumer-operated businesses and services. He noted a resident consumer of services would like to do community education to reduce stigma. The Board requested Mr. Thornbrugh bring the issue back to the Board with more information and specifics.

OFFICE BUSINESS:

Public Comment: White Bluffs Bladderpod issue

David Manterola, Franklin County Natural Resources Advisory Council (NRAC), came before the Board to ask if there had been any direction regarding attorneys being considered as a result of the Special Meeting of May 14, 2013, wherein it was determined outside counsel should be considered to deal with the White Bluffs Bladderpod being added to the Endangered Species list.

Commissioner Miller explained Shawn Sant, Prosecuting Attorney, is out of town on business but is very experienced and has many contacts. Commissioner Peck assured Mr. Manterola that Mr. Sant has been working on the issue.

Mark Wieseler (9:23 a.m.) noted he was at a Franklin County Cattlemen's meeting last night and they want the Commissioners to know they are supportive of pursuing this matter legally and wanted to express that they think it is urgent.

OFFICE BUSINESS

Approval of Vouchers:

Commissioner Peck **moved** to approve the vouchers as follows: Salary Clearing Payroll, Emergency Management Payroll and Irrigation Payroll in the total amount of \$646,958.74; and

Commissioners' Proceedings for May 15, 2013

Fund Expenditures in the total amount of \$172,530.14. Each of these is signed by two members of the auditor's office who are on the approved signatory list including Mr. Burckhard and Mr. Beaton. Mr. Bowen said he has reviewed the Current Expense fund expenditures but has not reviewed the payroll vouchers. Commissioner Koch seconded the motion. Motion passed, 3:0 vote in favor.

Fund	Warrant		Amount
Salary Clearing Payroll:			
Payroll	58411-58499		183,088.46
Direct Deposit			356,264.96
			539,353.42
Benefits	58500-58504		86,564.63
		Total	\$625,918.05
Emergency Mgmt Payroll:			
Payroll	81704-81709		\$2,047.48
Direct Deposit			5,548.52
•			7,596.00
Benefits	81710-81713		1,131.23
		Total	\$8,727.23
Irrigation Payroll:			
Payroll	81714-81727		\$6,792.96
Direct Deposit			3,636.86
•			10,429.82
Benefits	81728-81731		1,883.64
		Total	\$12,313.46
		Grand Tot	al: \$646,958.74
			(Exhibit 2)

Fund Expenditures	<u>Warrants</u> A		Amount Issued
Current Expense	81732	81760	\$15,351.02
Current Expense	81761	81795	\$21,603.46
.3% Criminal Justice Const Fnd	81796	81798	\$17,026.56
Boating Safety Fund	81799	81803	\$1,880.45
Sheriff Sex Offender Grant	81804	••	\$636.44
Jail Commissary	81805	81807	\$2,740.77
Ending Homelessness Fund	81808	-	\$2,108.00

Commissioners' Proceedings for May 15, 2013

Dept of Commerce Pass Through	81809	81810	\$1,578.68
County Roads	81811	81826	\$84,309.70
Solid Waste	81827	81832	\$1,576.30
Motor Vehicle/Public Works	81833	81858	\$18,182.65
Landfill Closure Trust Fund	81859	-	\$5,536.11
		Grand Total:	\$172,530.14
			(Exhibit 3)

Consent Agenda:

Commissioner Peck moved to approve the Consent Agenda as presented. Commissioner Koch seconded the motion. Discussion ensued. Motion passed, 3:0 vote in favor.

- 1. Approval of Resolution 2013-179, Second Amendment to Agreement #2011/2013-HEN-TSA between Benton and Franklin Counties Department of Human Services and The Salvation Army, to provide housing and essential needs services
- 2. Approval of Resolution 2013-180, Grant Number 11-46204-503, Amendment D, for the Housing and Essential Needs Grant between Washington State Department of Commerce, Community Services and Housing Division, Housing Assistance Unit, and Benton and Franklin Counties Department of Human Services
- 3. Approval of Resolution 2013-181, reappointment of Carl Adrian to the Benton-Franklin Workforce Development Council.
- 4. Approval of Resolution 2013-182, reappointment of Curt Freed to the Benton-Franklin Workforce Development Council.
- 5. Approval of Resolution 2013-183, reappointment of Norman Moorer to the Benton-Franklin Workforce Development Council.
- 6. Approval of Resolution 2013-184, reappointment of Todd Samuel to the Benton-Franklin Workforce Development Council.
- 7. Approval of Resolution 2013-185, appointment of Greg Gales to the Benton-Franklin Workforce Development Council.
- 8. Approval of Resolution 2013-186, appointment of Derek Donley to the Benton-Franklin Workforce Development Council.
- 9. Approval of Resolution 2013-187, reappointment of Lisa Bunch to the Benton-Franklin Workforce Development Council.

Commissioners' Proceedings for May 15, 2013

PROSECUTOR (9:31 a.m.)

Janet Taylor, Deputy Prosecutor, requested Executive Session pursuant to RCW 42.30.140(4) to discuss labor relations.

Executive Session for 15 minutes at 9:35 a.m.

Open Session reconvened at 9:51 a.m.

PROSECUTOR (9:52 a.m.)

Ryan Verhulp, Deputy Prosecutor, requested up to 15 minutes in Executive Session to discuss potential litigation per RCW 42.30.110(1)(i) regarding ORCCO.

Executive Session for 15 minutes at 9:52 a.m.

Open Session at 10:07 a.m.

COUNTY ADMINISTRATOR (10:08 a.m.)

Fred Bowen, County Administrator, advised Auditor Matt Beaton will present on the new financial software implementation.

Financial Accounting Software: OneSolution

Matt Beaton, Auditor (10:09 a.m.), with assistance from Treasurer's Representative, Yesenia Torres; Robin Stanco and Jeff Burckhard of the Auditor's office, gave a PowerPoint presentation updating the Commissioners on service expectations, changes in workflow and launching of the new financial software, OneSolution. He noted overtime will be necessary and it was not budgeted. Commissioner approval will be sought to approve the required electronic signatures. Double entry in the new system and the current AS400 system will take place during June and the plan is to "go live" with OneSolution on July 1, 2013. All questions by the Commissioners were answered. Mr. Beaton added the Auditor, Information Services, the Treasurer and the County Administrator meet regularly and if anything arises he suggested Mr. Bowen give the Commissioners updates weekly. Mr. Beaton concluded there will be short lead times, interruptions and overtime; but the team is committed.

Commissioners' Proceedings for May 15, 2013

Jail Construction Project

Larry Hueter, Project Manager (10:33 a.m.), appeared under Mr. Bowen's agenda to update the Board on the Jail Expansion Project. He requested an Executive Session per RCW 42.30.110(1)(i) to discuss with legal counsel litigation or possible litigation regarding design error/omission for a period of 10 minutes.

Executive Session at 10:35 a.m.

Open Session at 10:45 a.m.

Executive Session continued at 10:45 a.m. expected to last 10 minutes.

Open Session at 11:01 a.m.

Recessed at 11:01 a.m.

Reconvened at 11:06 a.m.

Executive Session at 11:06 a.m. expected to last 10 minutes.

Open Session at 11:19 a.m.

OTHER BUSINESS (11:20 a.m.)

Commissioner Peck asked if there is an update on the Sanderson Estates Fire Protection issue. Commissioner Koch said a builder is planning a building development with half-acre lots and the City of Pasco will bring in a water main. The Planning Commission has approved the development but there could be an appeal. If it goes through, the residents will have City water to connect to their fire system.

Commissioner Peck noted the 911 consolidation is moving ahead slowly. The plan is still in the best interest of the Tri-Cities despite where it is located.

Commissioner Koch inquired of Administrator Bowen what he had gained from attending the AWC Labor Relations Institute meeting in Yakima last week. Mr. Bowen said it was very beneficial and educational regarding the impacts of medical care known as Obamacare and how it could affect the county substantially. He noted he was not prepared to present specifics at this time.

Commissioner Miller asked about vacating a road along the Columbia River.

Commissioner Peck said the Corps of Engineers wants to put a gate up on a road, adding he had

Commissioners' Proceedings for May 15, 2013

inspected the area and said there was some evidence of target shooting but to gate off the road would prevent access to the river from that area.

ADJOURNMENT

<u>Motion</u> – Commissioner Peck moved to adjourn the meeting. Commissioner Koch seconded the motion. **Motion passed; vote 3:0 in favor.**

Adjourned at 11:26 a.m.

Commissioners' Proceedings for May 15, 2013

There being no further business, the Franklin County Board of Commissioners meeting was adjourned until May 22, 2013.

BOARD OF COUNTY COMMISSIONERS FRANKLIN COUNTY, WASHINGTON

Rick Miller, Chairman

Robert E. Koch, Chairman Pro Tem

Brad Peck, Member

Attest:

Tlerk to the Board

Approved and signed May 29, 2013.

APPLICATION DOCUMENTS

CDBG IMMINENT THREAT GRANT

SUNSET DOMESTIC WATER ASSOCIATION WELL COLLAPSE



TABLE OF CONTENTS

CDBG IMMINENT THREAT GRANT

Sunset Domestic Water Association Well Collapse

CDBG PROJECT SUMMARY

NARRATIVE

CONTACT LIST

UTILITY RATE ANALYSIS

DECLARATION OF EMERGENCY

THIRD PARTY VERIFICATION

CDBG PROJECT SUMMARY

CDBG PROJECT SUMMARY

				1
1	Grant Type:			
. 2	Jurisdiction:	Franklin County	Phone:	509.545.3514
2	Address - Mail:	Same as Street	Fax:	509.545.2133
	Address - Street:	3416 Stearman Avenue	Fed Tax ID #:	91-6001315
		Pasco, WA 99301	SWV #:	SWV0002298-09
	City, Zip:	Franklin	DUNS #:	556851459
	County:	gdejongh@co.franklin.wa.us	CCR Exp Date:	2014-01-11
•	Email: Contact Person:	Grant DeJongh	Title:	Associate
3		Same as Street		Engineer
	Address - Mail:	3416 Stearman Avenue	Phone:	509.545.3514
	Address - Street:	Pasco, WA 99301	Fax:	509.545.2133
	City, Zip:	gdejongh@co.franklin.wa.us		
	Email:	Sunset Domestic Water Assoc.	Title:	Manager
4 .	Subrecipient:	And the second s	Phone:	509.226.4228
	Contact Person:	Bryce Ellison	Fax:	N/A
	Address - Mail:	591W Fir Road	Organization	Water
	Address - Street:	N/A	Category(s):	Association
	City, Zip:	Pasco, WA 99301	DUNS #:	078829708
	Email:	eastwa@centurytel.net	Phone:	N/A
5	Consultant:	N/A	Fax:	N/A
	Firm Name:	N/A		N/A
	Address:	N/A	Email:	N/A
	City, Zip:	N/A		
6	Fiscal Year:	From: 2013-01-01 To		
7.	State Legislative Distric	t: 16 Congressional	District: 4	
8.	Brief Project Descriptio	n:		
wate and exis	er well collapsed earlier in	ent of a new well for the Sunset Dor n 2013. The new well will be on the s ation has already expended an estin to be properly decommissioned and	mated \$35,000 trying 1	o rehabilitate their
01 11	no projecty.			
۵	Type of Project:	⊠ Water ☐ Sewer ☐] Drainage	Public Services
Э.	(Check all that apply)	☐ Community Facilities ☐] Housing	Other

10. National Objective:

Meets urgent community development needs that pose a serious and immediate threat to public health or safety.

11. Project	CDBG	\$ 100,000
Budget	CDBG Program Income	\$0
Summary:	Other Federal	\$0
	Other State*	\$0
	Local Public	\$ 0
	Private	\$ 0
	TOTAL	\$ 100,000
12. Project	# of Persons	45
Beneficiaries:	# of Households	20

Street address, city and zip code of project:
 Approximately in the location of 591 W Fir, Pasco, WA 99301

les mer

14. Census Tract Number(s): 206.01 Census Block Number(s): 020601-2-066,

15. Certification of Chief Administrative Official: The information provided in this application is true and correct to the best of the government's belief and knowledge and it is understood the state may verify information, and that untruthful or misleading information may be cause for rejection of this application or termination of any subsequent grant agreement.

5-15-13

Signature

Date

Rick Miller

Print Name

Chairman of the Board

Title

NARRATIVE

NARRATIVE

The collapse of the domestic water well for the Sunset Domestic Water Association ('Association') has left its 45 residents without access to potable water. The Association has attempted to repair the existing well, but all attempts have failed and a new well must be drilled. These repair efforts have depleted the reserve funds of the Association, meaning that they cannot meet the considerable economic burden that is a new well installation. Franklin County, on behalf of the Association, therefore requests a CDBG Imminent Threat Grant to assist with the costs associated with the new well and restoring potable water delivery to the users of this water system.

The Association (DOH ID No. 86100) has a single well used for residential purposes. The Association currently maintains 20 domestic water connections (and two unutilized residential connections) that service 45 residents of Franklin County. The Association's well and distribution system is considered to be a Group A water system by the Washington State Department of Health.

On March 22, 2013, the manager (Bryce Eliison) of the Association found the pump to be inoperative. Mr. Ellison contacted ECS Northwest, LLC (ECS), as an electrical contractor to correct the issue. ECS found that the pump had become lodged in the casing pipe and was unable to extract it for maintenance. ECS then contacted Carpenter, a local contractor, to extract the pump. During the course of the extraction, the casing pipe for the well was snapped and subsequently breached. Investigation revealed that the casing pipe was damaged at multiple points, and subsequent attempts to repair the pipe failed. The Association was informed that they would not be able to have the well rehabilitated further, and that they would need to have a new well drilled. The collapse was verified and described as a public health issue by James R. Dawson of the Benton-Franklin Health District.

The collapse of the well was not a foreseen expense of the Association. It appears that the primary issue was the abuse sustained by the dislodged pump, which damaged the casing pipe, then ultimately breached and snapped said pipe when the contractor attempted to retrieve it. The pump is checked with its regular oil changes, and the Association reported no abnormalities with it prior to the incident.

Because of the nature of the emergency (that is, because this happening deprives individuals of potable water), delay is not a viable option. The affected residents are currently using bottled water provided by the Association for potable needs and water from a shallow well beneath an abandoned dairy for sanitary purposes (e.g., flushing toilets). The Association has issued a boil water notice to its members; however, shallow wells in this area are known to be high in nitrates and arsenic, which are not removed by boiling. There is a real and serious threat to public health if the system users are to inadvertently consume water from this well. Any delay in the replacement of the well increases the possibility of water system users consuming the water and places a substantial financial burden on the Association and its members.

As a solution, the Association is proposing to drill a new, 900-foot well, install a new casing pipe (starting at 12-inch and reducing down to 8-inch), and install a new pump (the existing one being damaged in the course of the extraction). The estimated cost of this work is \$100,000. This determination was made after prior attempts at rehabilitating the existing well failed, costing the Association an estimated \$35,000; this expense has left their reserve fund depleted. The cost estimate is based on figures provided to the Association by two of the three contractors solicited for estimates (the third contractor was unresponsive). Once the Association has selected a contractor, the work should be completed within one to two weeks, which would be within the 90-day time limit allotted by the CDBG Imminent Threat Grant.

The Association is facing an unusual situation. A dislodged pump, which had not shown any problematic signs, resulted in the collapse of the only well that provided potable water for the domestic water system. A revision of association maintenance policy that mandates more frequent inspections of the well and pump may be justified, and it may prevent such incidents from occurring in the future. In the meanwhile, the existing situation must be remedied. Without a CDBG Imminent Threat Grant, the Association will need to pursue other funding sources, most likely some manner of emergency loan. In addition to creating a substantial time delay, and continuing risk to the public health of the well users, the result of such a loan will invariably lead to increased rates for the Association members.

The Franklin County Board of Commissioners, on May 1, 2013, declared a state of emergency for the Sunset Domestic Water Association and its affected users. The County hopes to assist the Association with remedying the issue and reestablishing a potable drinking water source for these County residents. To this end, Franklin County requests assistance in the form of a CDBG Imminent Threat Grant.

CONTACT LIST

CONTACT LIST FOR PARTNERS AND INTERESTED PARTIES

PROGRAM	CONTACT PERSON	PHONE AND E-MAIL
Franklin County Public Works	Grant DeJongh Associate Engineer	509.545.3514 qdeiongh@co.franklin.wa.us
Sunset Domestic Water Assoc.	Bryce Ellison Manager and President	509.226.4228 eastwa@centurytel.net
Benton-Franklin Health District	James R Dawson Land Use, Sewage, and Water Section Supervisor	509.460.4313 rickd@bfhd.wa.gov

Provide this information to document participation of all appropriate project partners and to supply contact information for potential consultation by the CDBG Program

UTILITY RATE ANALYSIS

UTILITY RATE ANALYSIS

Fill out this form for RATE-BASED systems (sewer, water stormwater). For projects involving more than one system please fill out separate forms for each system.

This form is available on-line at: www.commerce.wa.gov/cdbq and when filled in, will calculate the Affordability Index for your project. If you prefer CDBG staff to determine the affordability index for your project, fill in and submit this form. Otherwise, complete and attach a copy of the on-line version.

the first of the control of the cont					J. 1948 B. W. W.
Section 1: General Information		Applic	ant's An	SWEI	
Name of Applicant Jurisdiction	Franklin C	ounty			
Name of Subrecipient	Sunset Do	mestic Wa	ater Assoc	ciation	
Utility System Type (sewer, water, or stormwater)	Water				
Median Household Income (MHI) (See Instructions)	•			, a metro r	region)
Source of MHI (ACS, OFM, Census/CPI, Income Survey)	ACS (per l Guidelines	Ecology S i)	FY 2014 I	-unaing	
Section 2: Project Information Total Estimated Project Cost	\$100,000	Applic	ant's Ar	iswer	
Total Lothitated 1 vojesti	\$100,000				
Other Proposed Funding Sources – List below			an Term	Ame	ount
(include secured funding or applications in progress)	Loan Ra	* *.		\$N/A	
Loan 1: N/A	N/A	N/A		\$N/A	
Loan 2: N/A	N/A	N/A	` .	\$N/A	
Loan 3: N/A	N/A	N/A	A	φiv/A	\$N/A
Grant 1: N/A			٠		\$N/A
Grant 2: N/A		•			\$N/A
Local government and/or subrecipient contribution		and the second according		tamanan kan 1972 mereka	φIV/M
Section 3: Demographic and Rate Information		Appli	cant's A	nswer	
Demography	2012	2013E	2014E	2015E	2016E
Total Number of Active Residential Connections	20	20	20	20	20
Total Number of Active Commercial Connections	0	0	0	0 4 29	0
Total Number of Other Connections (e.g. vacant lots)	2	2	2	. 2.	2
Total Number of Equivalent Residential Units (ERU)	22	22	22	22	22
Rate Information	Source of Water As	f rate esti ssociation	mates: Si Rate Stru	unset Dom cture	estic
Ave. Monthly Residential Base Rate per ERU	33.33	33.33	33.33	33.33	33.33
Additional Residential Rate per 100 cubic feet (CF)	7.48	7.48	7.48	7.48	7.48
Ave. Monthly Cubic Feet (CF) Consumption per ERU	2,674	2,674	2,674	2,674	2,674
CURRENT RATE – Ave. Monthly BEFORE this Project	33.33	33.33	33.33	33.33	33.33
Loan Analysis	100CU	empleted o	on-line or	by CDBG :	stati Hets
Rate Analysis Affordability Index (AI) Analysis	To be co	ompleted of	on-line or on-line or	by CDBG : by CDBG :	staff

DECLARATION OF EMERGENCY

FRANKLIN COUNTY 3 168 RESOLUTION NO.

BEFORE THE BOARD OF COUNTY COMMISSIONERS of Franklin County, Washington.

RE: DECLARATION OF EMERGENCY - SUNSET DOMESTIC WATER ASSOCIATION WELL COLLAPSE.

WHEREAS, the Board of County Commissioners of Franklin County has been notified of an emergency event in Franklin County; and

WHEREAS, the emergency situation may require the implementation of emergency administrative actions to protect the health, welfare, and property of the citizens of Franklin County; and

WHEREAS, the emergency situation is beyond the capability of the district with jurisdiction to remedy without additional assistance; and

WHEREAS, the emergency will require the utilization of funding provided pursuant to RCW 36.40.180;

NOW, THEREFORE, BE IT RESOLVED that an emergency situation exists within Franklin County at the site of the Sunset Domestic Water Association and all of its subsequent water users; and

BE IT FURTHER RESOLVED, that all Departments and Offices of Franklin County are authorized to apply for and oversee emergency grant funding on behalf of the Sunset Domestic Water Association in order to protect the health, welfare, and property of the citizens of the County; and

BE IT FURTHER RESOLVED, that because of the impending emergency, Community Development Block Grant (CDBG) Imminent Threat Grant funding may be signed by the Chairman of the Board of Franklin County Commissioners on behalf of the Board, so as to expedite relief to the affected community; and

BE IT FURTHER RESOLVED, that any copy of this resolution of declaration of emergency shall be considered as valid as the original.

APPROVED this ____ day of May . 2013.

BOARD OF COUNTY COMMISSIONERS FRANKLIN COUNTY, WASHINGTON

Chairman

Chairman Pro Tem

Member

Attest

Mary Withers Cierk of the Board 2013-168

THIRD PARTY VERIFICATION



"Always working for a eafer and healthier community."

7102 W. Okanogan Place • Kennewick, WA 99336 • Phone: (509) 460-4200

May 14, 2013

Grant DeJongh Franklin County Public Works 3416 Stearman Avenue Pasco, WA 99301

Re: Sunset Domestic Water Association Well Failure

Dear Mr. DeJongh:

In response to your request for information regarding the status of the above referenced well our office has compiled a number of documents regarding the well and completed an on-site review. The well drilled in 1957 had experienced a breach in the casing in 2009 that was repaired by Triple A Drilling after a video review of the well. In March of 2013, the pump in the well failed, requiring replacement. In the process of removing the pump the repaired section of the well casing was impacted resulting in the collapse of the well. Based on the age of the well, previous repairs to the casing and interviews with the parties involved in appears that the well is unsalvageable at this point and will require replacement.

In the absence of an approved water source the residents served by this association are being required to haul water for domestic purposes and have been doing this for several months. The immediate replacement of this well is important to the public health of the residents to insure a safe consistent supply of water for their homes. Any assistance that Franklin County can provide in helping this association obtain funding for this supply would serve to protect the health of your residents.

If you have any questions or need further information please feel free to contact me at 509-460-4313.

Sincerely.

James R. Dawson

Supervisor

Land Use, Sewage and Water Section



FRANKLIN COUNTY AUDITOR

Matt Beaton, Auditor

May 15, 2013

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,

May 15, 2013

Bend Sal

move that the following warrants be approved for payment.

<u>FUND</u>	WARRANT	<u>AMOUNT</u>
Salary Clearing Payroll: Payroll Direct Deposit	58411-58499	183,088.46 356,264.96 539,353.42
Benefits	58500-58504 Total	86,564.63 \$625,918.05
Emergency Mgmt Payroll: Payroll Direct Deposit	81704-81709	\$2,047.48 5,548.52 7,596.00
Benefits	81710-81713 Total	1,131.23 \$8,727.23
Irrigation Payroll: Payroll	81714-81727	\$6,792.96 3,636.86 10,429.82
Direct Deposit Benefits	81728-81731 Total	1,883.64 \$12,313.46

Grand Total All Payrolls

\$646,958.74

In the total amount of \$646,958.74

(\$625,918.05+\$8,727.23+\$12,313.46)

The motion was seconded by

and passed by a vote of ____

The attached payroll has been approved by Auditor or Deputy



FRANKLIN COUNTY AUDITOR

Matt Beaton, Auditor

5/15/2013

Franklin County Commissioners:

Vouchers audited and certified by the auditing officer by RCW 42.24.080, expense reimbursement claims.

Action: As of this date, 5/15/2013

Move that the following warrants be approved for payment:

certified by RCW 42.24.090, have been recorded on a listing, which has been sent to the board members.

FUND Expenditures	Expenditures WARRANT		AMOUNT ISSUED
	81732	81760	\$15,351.02
Current Expense	81761	81795	\$21,603.46
Current Expense	81796	81798	\$17,026.56
.3% Criminal Justice Const Fnd	81799	81803	\$1,880.45
Boating Safety Fund			\$636.44
Sheriff Sex Offender Grant	81804	-	\$2,740.77
Jail Commissary	81805	81807	
Ending Homelessness Fund	81808	•	\$2,108.00
Dept of Commerce Pass Through	81809	81810	\$1,578.68
County Roads	81811	81826	\$84,309.70
	81827	81832	\$1, 576.30
Solid Waste	81833	81858	\$18,182.65
Motor Vehicle/Public Works	•	-	\$5,536.11
Landfill Closure Trust Fund	81859	-	75/502.1=

In the amount of

The motion was seconded by

And passed by a vote of

The attached voychers have been approved by Auditor or Deputy

\$172,530.14

Vouchers Audited By: Julie Jordan