

COMMISSIONERS RECORD 52  
FRANKLIN COUNTY  
Commissioners' Proceedings for July 31, 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; and Robert E. Koch, Chair Pro Tem; Fred Bowen, County Administrator; and Margo Hines, Pro Tem Clerk to the Board. Commissioner Brad Peck, Member, was absent on county business in Washington, D.C., to meet with Representative Doc Hastings and others regarding the White Bluffs Bladderpod.

Meeting convened at 9:00 am with the Pledge of Allegiance led by members of Troop 159 of the Boy Scouts of America.

**PUBLIC WORKS**

Public Works Director Matt Mahoney met with the Board.

Bid Opening: CRP 601 Safety Program Phase I

Bid Opening convened at 9:01 am. Present: Commissioners Miller and Koch; County Administrator Fred Bowen; and Public Works Director Matt Mahoney. Present in audience: Les Storms, Matthew Rasmussen, Robert Davis, Tri-City Herald Reporter Geoff Folsom, Roger Lenk, a woman, and a group of Boy Scouts.

Two bids were received:

Pavement Surface Control	\$ 90,162.00
Stripe Right	\$123,220.00

Engineer's estimate: \$90,000

Purchase of End Dust Magnesium Chloride Crystal (MgCl<sub>2</sub>) for product test work

**Motion** – Mr. Koch moved to approve the purchase of end dust magnesium chloride crystal. Second by Mr. Miller. 2:0 vote in favor. (Exhibit 1)

**BOY SCOUTS OF AMERICA, TROOP 159**

Resolution congratulating members of Troop 159, Boy Scouts of America, for their successful participation in the 2013 National Jamboree

A group of Boy Scouts from Troop 159 met with the Board including Noah Pickens, Brendan Merk, Gray Douglas-Lenk and Spencer Fall.

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**Motion** – Mr. Koch: I move approval of Resolution 2013-270 to recognize the Boy Scouts of America for successful participation in the 2013 National Jamboree in West Virginia. Second by Mr. Koch. 2:0 vote in favor.

The Boy Scouts told the Board about their experiences at the jamboree.

**OFFICE BUSINESS**

Vouchers

**Motion** – Mr. Koch moved for approval of payment of fund expenditures totaling \$235,396.92 authorized by Matt Beaton and Julie Jordan, County Road payroll totaling \$85,648.52, and Salary Clearing payroll totaling \$814,328.70 signed by Jeff Burckhard and Consuelo Curiel. Mr. Bowen has reviewed the vouchers. Second by Mr. Miller. 2:0 vote in favor.

<u>Fund Expenditures</u>	<u>Warrants</u>		<u>Amount Issued</u>
Current Expense	85218	85261	\$48,328.80
Current Expense	85262	85491	\$14,741.92
Current Expense	85492	85510	\$34,078.95
Treasurer O & M	85511	-	\$9,904.04
Jail Commissary	85512	85513	\$715.04
Enhanced 911	85514	-	\$102.00
Law Library	85515	-	\$302.01
Ending Homelessness Fund	85516	85518	\$5,050.26
.3% Criminal Justice Const Fnd	85519	-	\$23,908.68
Sheriff Sex Offender Grant	85559	85560	\$2,125.20
County Roads	85561	85571	\$5,377.64
Solid Waste	85572	-	\$1,020.02
Motor Vehicle/Public Works	85573	85587	<u>\$89,742.36</u>
		<b>Total:</b>	<b>\$235,396.92</b> (Exhibit 2)

<u>Fund</u>	<u>Warrant</u>	<u>Amount</u>
<b>County Road</b>		
Payroll	85520-85536	20,754.34
Direct Deposit		<u>39,414.72</u>
		60,169.06
Benefits	85537-85540	<u>11,814.65</u>
	<b>Total</b>	<b><u>\$71,983.71</u></b>
<b>Motor Vehicle</b>		
Payroll	85541-85554	\$5,103.25
Direct Deposit		<u>6,305.46</u>

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			\$11,408.71
Benefits	85555-85558		<u>2,256.10</u>
		<b>Total</b>	<b><u>\$13,664.81</u></b>
		<b>Grand Total:</b>	<b><u>\$85,648.52</u></b>
			(Exhibit 3)

<u>Fund</u>	<u>Warrant</u>	<u>Amount</u>
<b>Salary Clearing Payroll:</b>		
Payroll	58852-58924	191,400.27
Direct Deposit		<u>336,518.16</u>
		527,918.43
Benefits	58925-58940	<u>254,536.14</u>
		<b>Total</b>
		<b><u>\$782,454.57</u></b>

<b>Emergency Mgmt Payroll:</b>		
Payroll	85198-85208	\$3,082.55
Direct Deposit		<u>6,576.90</u>
		9,659.45
Benefits	85209-85217	<u>4,755.31</u>
		<b>Total</b>
		<b><u>\$14,414.76</u></b>

<b>Irrigation Payroll:</b>		
Payroll	85181-85189	\$5,582.39
Direct Deposit		<u>5,387.27</u>
		10,969.66
Benefits	85190-85197	<u>6,489.71</u>
		<b>Total</b>
		<b><u>\$17,459.37</u></b>
		<b>Grand Total:</b>
		<b><u>\$814,328.70</u></b>
		(Exhibit 4)

Consent Agenda

**Motion** – Mr. Koch: I move for approval of the consent agenda, pulling Item 6 for Prosecutor Office review. Second by Mr. Miller. 2:0 vote in favor.

1. Approval of Resolution 2013-271, payment of Franklin County's portion (\$2376.66) of an invoice accrued by The Landfill Group to Aspect Consulting LLC for professional consulting services at the Pasco Sanitary Landfill
2. Approval of Resolution 2013-272, Professional Services Agreement #PSA-2013/15-ADOLPHSEN-00 between Benton and Franklin Counties Department of Human Services and Sharon Adolphsen
3. Approval of Franklin County Commissioner Proceedings for July 10 and 17, 2013

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4. Approval of Resolution 2013-273, termination of District Court public defense contract with Diane Grecco
5. Approval of Resolution 2013-274, appointing Mike Vincent to the Franklin County Planning Commission, Columbia River West Area Planning District, for a four-year term beginning August 1, 2013  
  
(Clerk's Note: Item #6 was pulled from the consent agenda.)
6. Approval of Resolution 2013-\_\_\_\_\_, acceptance of software maintenance quote from Intergraph for GIS software for the Franklin County Regional Information System (FRIS)
7. Approval of Resolution 2013-275, Washington State Military Department Contract Amendment B to Contract #E12-126 for State Enhanced 911 Funds
8. Approval of Resolution 2013-276, contract between Franklin County and Granite Construction Co. for CRP 603 – Pasco-Kahlotus Road Reconstruction/Overlay I
9. Approval of Resolution 2013-277, approval of payment to Tim Fangman pursuant to review of Claim for Damages

**COUNTY ADMINISTRATOR**

County Administrator Fred Bowen met with the Board.

**Human Services: Sacajawea Apartments fire**

HS Administrator Ed Thornbrugh asked for approval to move \$61,961 from uncommitted 2163 Homeless Housing funds to the Homeless Housing Agreement with Benton-Franklin Community Action Connections (CAC) in order to provide temporary housing for homeless persons displaced by the fire at the Sacajawea Apartments. The Board **gave approval**.

**PROSECUTOR**

Deputy Prosecutor Janet Taylor met with the Board.

**Executive Session** at 9:35 am pursuant to RCW 42.30.110(1)(i) regarding potential litigation expected to last 10 minutes.

**Open Session** at 9:46 am.

**Executive Session** at 9:46 am pursuant to RCW 42.30.141(4) to discuss collective bargaining expected to last up to 15 minutes.

**Open Session** at 10:01 am.

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**Executive Session** continued at 10:01 am expected to last 15 minutes.

**Open Session** at 10:21 am.

**Executive Session** continued at 10:21 am expected to last 15 minutes.

**Open Session** at 10:38 am.

Prosecutor Shawn Sant met with the Board.

**Executive Session** at 10:38 am pursuant to RCW 42.30.110(1)(g) regarding the performance of a public employee expected to last up to 15 minutes.

**Open Session** at 10:55 am.

**COUNTY ADMINISTRATOR (continuing)**

Jail Expansion Project: Change Order #2

Jail Construction Manager Larry Hueter met with the Board. He asked for approval of Change Order #2 and explained the changes.

**Motion** – Mr. Koch moved for approval of Change Order #2. Second by Mr. Miller. 2:0 vote in favor.

**ADJOURNMENT**

**Motion** – Mr. Koch: I move for adjournment. Second by Mr. Miller. 2:0 vote in favor.

**Adjourned** at 11:04 am.

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There being no further business, the Franklin County Board of Commissioners meeting was adjourned until August 7, 2013.

BOARD OF COUNTY COMMISSIONERS  
FRANKLIN COUNTY, WASHINGTON



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Rick Miller, Chairman



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Robert E. Koch, Chairman Pro Tem

**Brad Peck - Absent**

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Brad Peck, Member

Attest:



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Clerk to the Board

Approved and signed August 14, 2013.

**Franklin County**  
Board of Commissioners  
Agenda Summary Report

<b>DATE SUBMITTED:</b> 7/15/2013	<b>PRESENTED BY:</b> Matt Rasmussen, County Engineer
<b>ITEM:</b> (Select One) <input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> To Be Brought Before the Board. Suggested Date: 7/31/2013 Time needed: 10 minutes	
<b>SUBJECT / ISSUE:</b> Purchase of End Dust Mag Crystal for product test work	
<b>FISCAL IMPACT:</b> \$9,412.50 for the purchase of the product and shipping. Up to 2 days of labor and equipment from County forces will be needed to complete the test segments at approximately \$4,000 per day. The funds are available in the current budget. Current County Purchasing policy requires that all purchases in excess of \$2,500 receive approval from the Board of County Commissioners.	
<b>ACTION(S) REQUESTED:</b> Approve the purchase of (4) 2000 pound tote of End Dust Mag Crystal from Chemical Industries (Alberta) Inc at the rate of \$1,950 per tote plus \$1,612.50 shipping charges.	
<p><b>BACKGROUND:</b> Franklin County uses magnesium chloride (MgCl<sub>2</sub>) on some of its high traffic gravel roadways. The application of magnesium chloride helps to harden the existing gravel road base reducing the damage done by vehicle traffic. This reduces the amount of times the roads must be graded during a year and is generally a cost savings to the County. The added benefit to this application is a reduction in dust generated by vehicle traffic on the gravel road.</p> <p>Traditionally the County has contracted the supply and application of the MgCl<sub>2</sub> to private companies. Two such contracts have already been awarded this year. These companies normally apply the product in a liquid solution (30% MgCl<sub>2</sub> mixed with water). However, as part of the ongoing effort to improve our gravel road system and maximize efficiency, alternative methods of completing this work are being considered.</p> <p>MgCl<sub>2</sub> is also available in a solid granular or flake form. The solid product is similar to the product the County uses to remove ice from the road in the winter. Application of liquid form MgCl<sub>2</sub> costs approximately \$4,600 per mile of roadway, not including County forces and equipment. The End Dust Mag Crystal by comparison, if purchase in bulk quantity, would cost \$2,700 per mile (\$1350 per tote, including shipping, at 2 totes per mile). The amount of County labor and equipment involved will be similar to the work we currently do to prepare for the liquid application.</p> <p>Public works has good experience using the MgCl<sub>2</sub> liquid product. The solid product is the same chemical make up so we expect similar results. The proposed testing is to determine if it is feasible to apply the solid product, using existing County equipment and personnel, and achieve the same results as the contractor applied liquid. If the results are favorable the County can potentially increase the road miles receiving MgCl<sub>2</sub> treatment by 30% without increasing the current expenditure level on this activity. The reduced cost will also ensure maximum benefit to the County as more funds are dedicated to this activity in the future.</p> <p>Testing will be done on up to 2 miles of gravel roads. Test plots will occur in various locations to attempt to get a comparison between different road surface types, traffic volumes and irrigated versus dry land applications.</p>	
<b>COORDINATION:</b> Fred Bowen, County Administrator; Matt Mahoney, Public Works Director; Matt Rasmussen, County Engineer; Gary Fitch & John White, Road Supervisors	

**RECOMMENDATION:** Staff recommends the Board approve this purchase and Public Works Proceed with the test applications. Approval through the minutes is acceptable.

**HANDLING / ROUTING:** N/A

**ATTACHMENTS:**

1. Quotation from Chemical Industries (Alberta) Inc
2. End Dust Mag Crystal Bulk Discount Price List
3. End Dust Mag Crystal technical data sheet

I certify the above information is accurate and complete.



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Matt Mahoney, Public Works Director





# CHEMICAL INDUSTRIES (ALBERTA) INC.

4516 - 10<sup>th</sup> Street N.E.  
Calgary, AB T2E 6K3

PHONE: 403-571-7979 FAX: 403-571-7977 TOLL FREE: 1-800-447-1437

## QUOTATION

1. I / We MATTHEW RASMUSSEN, purchasing for  
(NAME OF PURCHASER)  
FRANKLIN COUNTY, PASCO, WA  
(ADDRESS)

Hereby offer and agree to purchase from Chemical Industries (Alberta) Inc. all goods and materials in Schedule "A" herein, delivered as set forth in Schedule "B" and payable as set forth in Schedule "C".

2. **Schedule "A" - Description**  
3.

Amount

04 x 2,000 lb. tote of END DUST MAG CRYSTAL @ \$1.950.00/tote \$7,800.00  
PRODUCT CODE: 7853-111

TOTAL: \$7,800.00USD

NOTE: THIS IS NOT AN INVOICE. THIS IS A QUOTATION: IN THE EVENT PRODUCT IS PURCHASED AN INVOICE WILL BE ISSUED AND MAILED TO THE BUYER/ACCOUNTS PAYABLE.

3. Schedule "B" - Delivery

\*\*FREIGHT IS NOT INCLUDED- Freight costs from Calgary, AB to Pasco, WA USA will be \$1,612.50 (Subject to change) Total: \$1,612.50 USD

Schedule "C" - Payment Terms (Due Dates, Amounts)

STANDARD BILLING TERMS APPLY Total: \$9,412.50USD

Financial Information - This project is funded as follows:

- Full Payment
- Financing Required
- Bank

Details: AWAIT PURCHASE ORDER  
APPROVAL/ NUMBER BY  
MATTHEW RASMUSSEN

I / We \_\_\_\_\_ agree to pay interest on any outstanding balance at the rate of 2.4 % per month. I / We hereby certify having read and accepted the terms and conditions of this contract in witness where we here unto set our hand this \_\_\_\_\_ day of \_\_\_\_\_, 2013 A.D.

**\*\***

\_\_\_\_\_  
NAME OF PURCHASER (PRINTED)

PER: JOHN BLACK  
OFFER ACCEPTED  
BY CHEMICAL INDUSTRIES (ALBERTA) INC.

**\*\***

\_\_\_\_\_  
NAME OF PURCHASER (SIGNATURE)

\_\_\_\_\_  
DATE:

ANY VERBAL COMMITMENTS MUST BE REFLECTED IN THIS OFFER TO PURCHASE

**END DUST 111 MAG CRYSTAL  
BULK DISCOUNT PRICE LIST FOR 2013**

<b>1 – 4 TOTES</b>	<b>\$1,950.00 EACH</b>
<b>5 – 9 TOTES</b>	<b>\$1,700.00 EACH</b>
<b>10 – 14 TOTES</b>	<b>\$1,450.00 EACH</b>
<b>15 – 19 TOTES</b>	<b>\$1,200.00 EACH</b>
<b>20 TOTES (FULL TRUCKLOAD)</b>	<b>\$ 950.00 EACH</b>



## CHEMICAL INDUSTRIES INC.

PHONE: (403) 571-7979

FAX: (403) 571-7977

TOLL FREE: 1-800-447-1437

### TECHNICAL DATA SHEET

#### PRODUCT NAME:

**END DUST III MAG CRYSTAL**

**CODE: 7853-III**

#### DESCRIPTION:

**END DUST III MAG CRYSTAL** performs as an outstanding dust suppressant and soil stabilizer. **END DUST III MAG CRYSTAL** dust control has been extensively tested to determine that it is safe for the environment, safe for workers handling the product, and non-corrosive to the vehicles and equipment used to apply the product and travel treated roads.

**END DUST III MAG CRYSTAL** contains effective binding agents to hold soil particles together and prevent them from being dispersed into the air.

**END DUST III MAG CRYSTAL** is used in the treatment of unpaved roads, parking lots, parks, and similar high dust areas. It can also be used to suppress dust from ores and coal.

Dust control is a very real problem for businesses which operate construction sites, mining operations, coal-fired power plants, landfills, etc. The problem of dust control is that the dust particle is so small and so plentiful that many methods of controls just don't work effectively.

Dust can be a problem for people, from a health standpoint or as a nuisance that destroys landscaping and real estate properties. Dust can also cause premature wear on machines and heavy equipment on construction sites or any commercial or industrial area. Methods of control include wetting the area where dust is being produced; however, this process must be repeated up to several times per day at a very large expense, and it is not very effective. Sometimes dust fences or barricades are used, but these are also not very effective.

A different approach to this problem is to apply a soil stabilizer to the affected area, which then adheres the particles of dust to the soil surface before they can become airborne. By doing so, the amount of dust is drastically reduced and the problem will be controlled.

#### APPLICATION:

The versatility of **END DUST III MAG CRYSTAL** allows the applicator to design the application to provide the highest efficiency depending on prevailing dust conditions, anticipated traffic and type of soil, as well as obtaining the greatest possible economy. Some soil types may be best treated with a one-time heavy application of product, whereas others may require several light applications. As a general rule, the rate of penetration of **END DUST III MAG CRYSTAL** is rapid in sandy soil, moderately fast in silty soil and slow in soil containing clay.

#### APPLICATION METHODS:

1. With a grader- "tight blades" specified area to scarify granular material to at least a depth of 1 ½ inches.
2. Thoroughly wet area to be treated. Apply **END DUST 111 MAG CRYSTAL** with a spreader, then spray water again over the treated area.
3. Do one side of the road, allowing traffic on an opposite side.
4. After approximately 30 minutes, allow traffic on the finished side to help "pack" application. The traffic will help "pack" application to the surface of the road.
5. Repeat the process on the opposite side of the road, allowing traffic on the other side.
6. Reapply in approximately 90 days.

**TECHNICAL DATA SHEET****END DUST III MAG CRYSTAL****CODE: 7853-III**

SQ FT      SQ METERS

1 MILE OF COVERAGE = 2 TOTES

126,720    11,773

1 KM OF COVERAGE = 1.5 TOTES

78,709      7,315

**END DUST 111 MAG CRYSTAL**

	POUNDS	APPLICATION	KILOGRAMS	APPLICATION
	(2,000 lbs per tote)	LBS PER SQ FOOT	KG	KILOGRAMS PER SQUARE METER
1 MILE = 2 TOTES	4,000	0.032	1,814	0.1541
1 KM = 1.5 TOTES	3,000	0.032	1,360.8	0.1541

**STORAGE AND HANDLING:**

Solid chemicals should be stored under cover or inside a building. Many types of barns or silos are used for chemical storage, ranging from a simple roof over the stockpile to a complete building. These facilities may also house the spreader(s) under the same or appended roof.

**CLEAN-UP**

**END DUST III MAG CRYSTAL** will not harm plants, animals, or fish, but like any material used to control dust, it must be handled responsibly by all personnel involved in the marketing, handling and application of this product. Normal precautionary measures for the safe handling of liquid should be observed, e.g. goggles and flushing of skin contact areas with fresh water.



**FRANKLIN COUNTY AUDITOR**

Matt Beaton, Auditor

7/31/2013

Franklin County Commissioners:

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

Action: As of this date, 7/31/2013 *RSKood*

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.

<u>FUND Expenditures</u>	<u>WARRANTS</u>		<u>AMOUNT ISSUED</u>
Current Expense	85218	85261	\$48,328.80
Current Expense	85262	85491	\$14,741.92
Current Expense	85492	85510	\$34,078.95
Treasurer O & M	85511	-	\$9,904.04
Jail Commissary	85512	85513	\$715.04
Enhanced 911	85514	-	\$102.00
Law Library	85515	-	\$302.01
Ending Homelessness Fund	85516	85518	\$5,050.26
.3% Criminal Justice Const Fnd	85519	-	\$23,908.68
Sheriff Sex Offender Grant	85559	85560	\$2,125.20
County Roads	85561	85571	\$5,377.64
Solid Waste	85572	-	\$1,020.02
Motor Vehicle/Public Works	85573	85587	\$89,742.36

In the amount of

\$235,396.92

The motion was seconded by *RSKood*

And passed by a vote of *5-0* to

*Matt Beaton*  
 \_\_\_\_\_  
 The attached vouchers have been approved by Auditor or Deputy

*Julie Jordan*  
 \_\_\_\_\_  
 Vouchers Audited By: Julie Jordan



**FRANKLIN COUNTY AUDITOR**

*Matt Beaton, Auditor*

July 31, 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, July 31, 2013 *Rekoh*  
 move that the following warrants be approved for payment.

<u>FUND</u>	<u>WARRANT</u>	<u>AMOUNT</u>
<b>County Road</b>		
Payroll	85520-85536	20,754.34
Direct Deposit		39,414.72
		<hr/>
Benefits	85537-85540	60,169.06
		11,814.65
	<b>Total</b>	<b>\$71,983.71</b>
		<hr/> <hr/>
<b>Motor Vehicle</b>		
Payroll	85541-85554	\$5,103.25
Direct Deposit		6,305.46
		<hr/>
Benefits	85555-85558	\$11,408.71
		2,256.10
	<b>Total</b>	<b>\$13,664.81</b>
		<hr/> <hr/>
<b>Grand Total All Payrolls</b>		<b>\$85,648.52</b>
		<hr/> <hr/>

In the total amount of **\$85,648.52** (\$71,983.71 + \$13,664.81)

The motion was seconded by *[Signature]* and passed by a vote of *2* to *0*.

*[Signature]*  
 The attached payroll has been approved by Auditor or Deputy

*[Signature]*  
 Payroll Prepared By



**FRANKLIN COUNTY AUDITOR**

*Matt Beaton, Auditor*

July 31, 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, July 31, 2013 *PEK*  
 move that the following warrants be approved for payment.

<u>FUND</u>	<u>WARRANT</u>	<u>AMOUNT</u>
<b>Salary Clearing Payroll:</b>		
Payroll	58852-58924	191,400.27
Direct Deposit		<u>336,518.16</u>
		527,918.43
Benefits	58925-58940	<u>254,536.14</u>
	<b>Total</b>	<b><u>\$782,454.57</u></b>
 <b>Emergency Mgmt Payroll:</b>		
Payroll	85198-85208	\$3,082.55
Direct Deposit		<u>6,576.90</u>
		9,659.45
Benefits	85209-85217	<u>4,755.31</u>
	<b>Total</b>	<b><u>\$14,414.76</u></b>
 <b>Irrigation Payroll:</b>		
Payroll	85181-85189	\$5,582.39
Direct Deposit		<u>5,387.27</u>
		10,969.66
Benefits	85190-85197	<u>6,489.71</u>
	<b>Total</b>	<b><u>\$17,459.37</u></b>
<b>Grand Total All Payrolls</b>		<b><u>\$814,328.70</u></b>

In the total amount of **\$814,328.70** (\$782,454.57+\$14,414.76+\$17,459.37)

The motion was seconded by *PEM* and passed by a vote of *2* to *0*.

*Jill A. Busch*  
 The attached payroll has been approved by Auditor or Deputy

*Monica Quil*  
 Payroll Prepared By