

COMMISSIONERS RECORD 52
FRANKLIN COUNTY
Commissioners' Proceedings for October 15, 2014

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 Robert E. Koch, Chairman; Brad Peck, Chair Pro Tem; and Rick Miller, Member; Fred Bowen, County Administrator; and Mary Withers, Clerk to the Board. Meeting convened at 9:00 am with the Pledge of Allegiance.

PUBLIC WORKS

Public Works Director Matt Mahoney met with the Board.

Bid Opening: Magnesium Chloride Solution Deicer

Bid opening convened at 9:00 am. Present: Commissioners Koch, Peck and Miller; County Administrator Fred Bowen; Public Works Director Matt Mahoney; and Clerk to the Board Mary Withers. Present in audience: Linda Robb, Joel Miranda, and one man representing the bidding company.

One bid was received for a total of \$79,900.00 at unit cost of \$159.80.

Engineer's estimate was \$155 per ton with anticipated maximum amount needed of 500 tons. The bid will be reviewed with bid award expected on October 22, 2014.

Purchase of striper

Motion – Mr. Miller: I move that we approve the purchase of the striper from Sherwin Williams and the price is \$4017.11. Second by Mr. Peck. 3:0 vote in favor. (Exhibit 1)

OFFICE BUSINESS (9:05 am)

Present in audience: Linda Robb, Joel Miranda, Matt Beaton and Tom Westerman.

Vouchers

Motion – Mr. Miller moved for approval of fund expenditures for \$465,567.58. Second by Mr. Peck. 3:0 vote in favor. (Exhibit 2)

<u>Fund Expenditures</u>	<u>Warrants</u>	<u>Amount Issued</u>
Excise Tax:		
Current Expense		1739.19
Trial Court Improvement Fund		60.20
Boating Safety Fund		3.43

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Jail Commissary	41.70
E911/State Contract/Capital	321.98
County Roads	8.84
TRAC Operations Fund	176.09
FC RV Facility	4.82
Motor Vehicle/Public Works	833.17

Current Expense	104272	104432	3,213.82
TRAC Operations	104433	104460	17,756.49
Current Expense	104461	104465	170,081.22
Auditor O & M	104466	104467	7,024.89
Election Equip Revolving	104468	***	130.36
Planning & Development	104469	***	6,392.04
Crime Victims/Witness	104470	***	3,132.57
Courthouse Facilitator	104471	***	1,250.00
Jail Commissary	104472	104473	163.81
Veterans' Assistance	104474	104475	668.20
Ending Homelessness	104476	104482	27,470.50
.33% Criminal Justice Const	104483	***	1,371.38
Current Expense	104489	104526	19,530.84
Current Expense	104527	104559	38,964.41
County Roads	104603	104613	124,151.30
Solid Waste	104614	104616	1,355.40
Motor Vehicles	104617	104626	38,853.40
Current Expense	104627	***	867.53

Grand Total: \$465,567.58

Motion - Mr. Miller moved for approval of fund expenditures in bottom line of \$868,114.21.

They have been signed by four people including Mr. Koch and Mr. Bowen. Second by

Mr. Peck. 3:0 vote in favor. (Exhibit 3)

<u>Fund Expenditures</u>	<u>Warrants</u>		<u>Amount Issued</u>
Landfill Closure Trust Fund	104115	***	\$8,622.10
TRAC Operations Fund	104116	104133	9,905.10
Current Expense	104134	104142	234,622.54
Jail Commissary	104143	104145	2,103.55
FC Capital Projects	104146	104147	734.00
.3% Criminal Justice Const	104148	104154	570,093.16
Current Expense	104155	104190	23,978.31
Current Expense	104209	104222	6,671.21
Auditor O & M	104223	104224	156.38
Election Equip Revolving	104225	***	430.37
Veterans' Assistance	104226	104227	1,694.08

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Ending Homelessness	104228	***	1,139.04
Affordable Housing	104229	104231	<u>7,964.37</u>
Grand Total:			\$868,114.21

Motion – Mr. Miller moved for approval of vouchers audited by the auditing officer for County Road and Motor Vehicle with a bottom line total of \$81,418.76. Second by Mr. Miller. 3:0 vote in favor. (Exhibit 4)

<u>Fund</u>	<u>Warrant</u>	<u>Amount</u>
County Road		
Payroll	104252-104267	20,197.62
Direct Deposit		<u>38,996.64</u>
		59,194.26
Benefits	104268-104271	11,811.63
	Total	<u>\$71,005.89</u>
Motor Vehicle		
Payroll	104234-104247	\$4,556.78
Direct Deposit		<u>4,065.62</u>
		\$8,622.40
Benefits	104248-104251	1,790.47
	Total	<u>\$10,412.87</u>
	Grand Total All Payrolls	<u>\$81,418.76</u>

Motion – Mr. Miller moved for approval of Salary Clearing payroll in bottom line of \$677,218.32. Second by Mr. Peck. 3:0 vote in favor. (Exhibit 5)

<u>Fund</u>	<u>Warrant</u>	<u>Amount</u>
Salary Clearing Payroll		
Payroll	61492 – 61571	\$ 182,023.48
Direct Deposit		<u>373,002.97</u>
		555,026.45
Benefits	61572 – 61576	<u>98,022.62</u>
	Total	\$ 653,049.07
Emergency Mgmt Payroll		
Payroll	104574 – 104579	\$ 2,594.84
Direct Deposit		<u>6,932.91</u>
		9,527.75
Benefits	104580 – 104583	<u>1,613.75</u>
	Total	\$ 11,141.50

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Irrigation Payroll		
Payroll	104560 – 104569	\$ 3,473.20
Direct Deposit		<u>7,387.72</u>
		10,860.92
Benefits	104570 – 104573	<u>2,166.83</u>
		Total \$ 13,027.75
Grand Total All Payrolls		\$677,218.32

Motion – Mr. Miller moved for approval of retroactive portion of 2014 1.5% COLA as per Resolution 2014-369 in the total amount of \$59,228.13 signed by Matt Beaton and Julie Jordan. Second by Mr. Peck. 3:0 vote in favor. (Exhibit 6)

<u>Fund</u>	<u>Warrant</u>	<u>Amount</u>
Salary Clearing Payroll		
Payroll	61470 - 61487	\$ 11,537.51
Direct Deposit		<u>39,515.03</u>
		51,052.54
Benefits	61488 – 61491	<u>8,175.59</u>
		Total \$ 59,228.13

Motion – Mr. Miller moved for approval of retroactive portion of 2014 1.5% COLA for County Road non-bargaining employees as per Resolution 2014-369 in the total amount of \$6342.57 signed only by Julie Jordan. Matt Beaton signed the cover sheet. Second by Mr. Peck. 3:0 vote in favor. (Exhibit 7)

<u>Fund</u>	<u>Warrant</u>	<u>Amount</u>
County Road		
Payroll	104200 - 104203	838.37
Direct Deposit		<u>4,597.41</u>
		5,435.78
Benefits	104204 - 104206	<u>906.79</u>
		Total <u>\$6,342.57</u>

AUDITOR (9:09 am)

Auditor Matt Beaton and Director of Finance Tom Westerman met with the Board.
Present in audience: Matt Mahoney, Linda Robb, Joel Miranda, Tim Anderson, Robin Stanco, Jeff Burckhard and Jennifer Wagner.

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2015 Preliminary Budget

Mr. Westerman reviewed a summary of the 2015 preliminary budget.

OFFICE BUSINESS (continuing) (9:22 am)

Present in audience: Matt Mahoney and Joel Miranda.

Consent Agenda

Motion – Mr. Miller: I move to approve the consent agenda items 1 through 7. Second by Mr. Peck. 3:0 vote in favor.

1. Approval of Resolution 2014-415, Lease Agreement for a copier from Pacific Office Automation for the Benton and Franklin Counties Department of Human Services Housing Department
2. Approval of Resolution 2014-416, Professional Services Contract #PSC-2014/15- SHELTER PLUS CARE – LCC-00 between Our Lady of Lourdes Hospital at Pasco, dba Lourdes Health Network, and Benton and Franklin Counties Department of Human Services
3. Approval of Resolution 2014-417, accepting work performed by Geostabilization International, Inc., under contract for CRP 601 – Franklin County Road Safety Program Phase III
4. Approval of Resolution 2014-418, Public Works Contract between Franklin County and Sage Architectural, LLC, for painting of exterior windows of Franklin County Courthouse
5. Approval of letter to Washington State Department of Ecology requesting renewal of Delegation of Authority to Franklin County, Washington, for the years 2015 and 2016 for Agricultural Burning Permits (Exhibit 8)
6. Approval of Resolution 2014-419, Amendment to Grant Administration Agreement between King County Elections and the Auditor's Offices of Pierce, Clark, Yakima, and Franklin Counties to provide improved support for overseas and service voters
7. Approval of Franklin County Commissioner Proceedings for October 1, 2014

COUNTY ADMINISTRATOR (9:30 am)

County Administrator Fred Bowen met with the Board. Present in audience: Matt Mahoney.

Public Works Department: Interlocal Agreement for Provision of Engineering Services between Benton and Franklin Counties

Mr. Mahoney briefed the Board regarding the agreement.

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Motion – Mr. Miller: I move that we approve Interlocal Agreement for Provision of Engineering Services between Benton and Franklin Counties effective through March 6, 2015. Second by Mr. Peck with the understanding that mileage provision in the resolution will show the state-approved mileage rate of 56 cents a mile. 3:0 vote in favor.

Auditor's Office: CliftonLarsonAllen contract (9:36 am)

Motion – Mr. Miller: I move that we accept Personal Services Contract between Franklin County and CliftonLarsonAllen LLP not to exceed \$50,000 including sales tax. Second by Mr. Peck. 3:0 vote in favor. Resolution 2014-420 was approved.

Executive Session at 9:41 am pursuant to RCW 42.30.110(1)(b), real estate acquisition or site selection, expected to last 10 minutes.

Open Session at 9:51 am.

Recessed at 9:51 am.

Reconvened at 10:02 am.

HUMAN RESOURCES (HR)

Deputy Prosecutor Janet Taylor, HR Generalist Carlee Nave and Danette Layne met with the Board.

Executive Session at 10:02 am pursuant to RCW 42.30.140(4) regarding labor – contract negotiations expected to last up to 15 minutes.

Open Session at 10:19 am. Present in audience: Kevin Dougherty.

Executive Session continued at 10:20 am for up to 10 minutes, reserving the right to come out early. Mr. Dougherty left the audience. Prosecutor Shawn Sant joined the audience during the executive session.

Open Session at 10:27 am. Kevin Dougherty joined the audience.

Executive Session at 10:29 am pursuant to RCW 42.30.110(1)(i) regarding potential litigation expected to last 15 minutes. Mr. Dougherty left the audience.

Open Session at 10:46 am.

Executive Session continued at 10:46 am for an additional 15 minutes.

Open Session at 11:02 am.

Executive Session continued at 11:02 am for an additional 20 minutes.

Open Session at 11:23 am.

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Recessed at 11:23 am.

Reconvened at 11:30 am.

2015 Employee Insurance

Dave Guyll from Conover Insurance and Janet Taylor met with the Board.

Present in audience: Danette Layne, Carlee Nave, Kevin Dougherty, Sandy Schroeder, Barb Hart, Hugo Valencia, Debbie Ford and Gail Johnston.

Ms. Taylor and Mr. Guyll reviewed proposed insurance plans for 2015.

The Board **gave consensus approval** to continue using Premera Blue Cross with no plan changes, to continue offering Willamette Dental, and to continue using Lifemap Mystro.

After discussion, the Board asked Ms. Taylor to place discussion of the county's contribution rate on both the October 22 and October 29 Board meeting agendas.

OTHER BUSINESS

Public Comment

Mr. Koch asked if anyone in the audience would like to comment. There was no response.

Adjourned at 12:00 pm.

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There being no further business, the Franklin County Board of Commissioners meeting was adjourned until October 22, 2014.

BOARD OF COUNTY COMMISSIONERS
FRANKLIN COUNTY, WASHINGTON



Robert E. Koch, Chairman



Brad Peck, Chairman Pro Tem



Rick Miller, Member

Attest:



Clerk to the Board

Approved and signed October 22, 2014.



FRANKLIN COUNTY

PUBLIC WORKS DEPARTMENT

Matt F. Mahoney, Public Works Director

October 15, 2014

MM-14-00

Jeffry A. Coleman
 Sherwin Williams
 3936 W Clearwater Avenue
 Kennewick, WA 99336

Re: Purchase of striper

Dear Mr. Coleman,

On October 1, 2014, the Franklin County Board of County Commissioners reviewed quotes for the supply of a line striper. At that time, your firm was the lowest quote submitted.

After careful review of the submitted quotes, we have determined that the quote submitted by Sherwin Williams (store #1743) is fair and reasonable and in the best interest of Franklin County.

Therefore, the quote for the striper, as outlined in your bid quote, submitted on August 27, 2014, is hereby awarded to Sherwin Williams of Kennewick, Washington, at lump sum price of \$4,017.11, including sales tax.

This letter will serve as the official agreement for Sherwin Williams to supply the abovementioned equipment at the specified amount in accordance with the information provided to you.

Recommended:

Matt Mahoney
 Matt Mahoney, Public Works Director

Fred Bowen
 Fred Bowen, County Administrator

Attest:

Mary Withers
 Clerk of the Board

Approved:

[Signature]
 Chairman

[Signature]
 Chairman Pro Tem

[Signature]
 Member



FRANKLIN COUNTY AUDITOR

Matt Beaton, Auditor

10/15/2014

Franklin County Commissioners:

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

Action: As of this date, 10/15/2014

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	WARRANTS		AMOUNT ISSUED
Excise Tax:			
Current Expense			1739.19
Trial Court Improvement Fund			60.20
Boating Safety Fund			3.43
Jail Commissary			41.70
E911/State Contract/Capital			321.98
County Roads			8.84
TRAC Operations Fund			176.09
FC RV Facility			4.82
Motor Vehicle/Public Works			833.17
			3189.42
Current Expense	104272	104432	3,213.82
TRAC Operations	104433	104460	17,756.49
Current Expense	104461	104465	170,081.22
Auditor O & M	104466	104467	7,024.89
Election Equip Revolving	104468	***	130.36
Planning & Development	104469	***	6,392.04
Crime Victims/Witness	104470	***	3,132.57
Courthouse Facilitator	104471	***	1,250.00
Jail Commissary	104472	104473	163.81
Veterans' Assistance	104474	104475	668.20
Ending Homelessness	104476	104482	27,470.50
.33% Criminal Justice Const	104483	***	1,371.38
Current Expense	104489	104526	19,530.84
Current Expense	104527	104559	38,964.41
County Roads	104603	104613	124,151.30
Solid Waste	104614	104616	1,355.40
Motor Vehicles	104617	104626	38,853.40
Current Expense	104627	***	867.53

In the amount of

465,567.58

The motion was seconded by

[Signature]

And passed by a vote of 3 to 6

Reviewed by County Administrator

[Signature]

The attached vouchers have been approved by Auditor or Deputy

Vouchers Audited By : Margaret Mathia

[Signature]

[Signature]



FRANKLIN COUNTY AUDITOR

Matt Beaton, Auditor

10/15/2014

Franklin County Commissioners:

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

Action: As of this date, 10/15/2014

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	WARRANTS		AMOUNT ISSUED
Landfill Closure Trust Fund	104115	***	\$8,622.10
TRAC Operations Fund	104116	104133	9,905.10
Current Expense	104134	104142	234,622.54
Jail Commissary	104143	104145	2,103.55
FC Captial Projects	104146	104147	734.00
.3% Criminal Justice Const	104148	104154	570,093.16
Current Expense	104155	104190	23,978.31
Current Expense	104209	104222	6,671.21
Auditor O & M	104223	104224	156.38
Election Equip Revolving	104225	***	430.37
Veterans' Assistance	104226	104227	1,694.08
Ending Homelessness	104228	***	1,139.04
Affordable Housing	104229	104231	7,964.37

In the amount of 868,114.21
 Approved by Robert E. Koch, Chairman

The motion was seconded by Bob Koch

And passed by a vote of 3 to 0

Reviewed by County Administrator D. Beaton

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

Vouchers Audited By : Margaret Mathia
Margaret Mathia

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American Lands Council

The Board decided to hear a presentation from a representative of the American Lands Council.

GWMA

The Board is tentatively supportive of a contract between the Columbia Basin Groundwater Management Area (GWMA) and Paul Stoker but will wait to give final approval until a contract is reviewed.

PROSECUTOR (10:15 am)

Janet Taylor, Senior DPA, LR & HR, Human Resources Generalist Carlee Nave and Human Resources contractor Danette Layne met with the Board. Present in audience: Geoff Folsom.

Executive Session at 10:15 am pursuant to RCW 42.30.140(4) regarding contract negotiations expected to last up to 30 minutes. Mr. Folsom left the audience.

Open Session at 10:47 am.

Recessed at 10:47 am.

Reconvened at 10:55 am.

Executive Session at 10:55 am pursuant to RCW 42.30.110(1)(i) regarding potential litigation expected to last up to 30 minutes.

Open Session at 11:27 am.

OTHER BUSINESS

Auditor request for voucher approvals

Commissioner Koch was authorized to sign vouchers on behalf of the Board on Friday, October 10, 2014.

Adjourned at 11:29 am.




FRANKLIN COUNTY AUDITOR

Matt Beaton, Auditor

October 15, 2014

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, October 15, 2014  move that the following warrants be approved for payment.

<u>FUND</u>	<u>WARRANT</u>	<u>AMOUNT</u>
County Road		
Payroll	104252-104267	20,197.62
Direct Deposit		<u>38,996.64</u>
		59,194.26
Benefits	104268-104271	<u>11,811.63</u>
	Total	<u><u>\$71,005.89</u></u>
 Motor Vehicle		
Payroll	104234-104247	\$4,556.78
Direct Deposit		<u>4,065.62</u>
		\$8,622.40
Benefits	104248-104251	<u>1,790.47</u>
	Total	<u><u>\$10,412.87</u></u>
Grand Total All Payrolls		<u><u>\$81,418.76</u></u>

In the total amount of **\$81,418.76** (\$71,005.89 + \$10,412.87)

The motion was seconded by  and passed by a vote of 3 to 0.


 The attached payroll has been approved by Auditor or Deputy


 Payroll Prepared By Julie Jordan




FRANKLIN COUNTY AUDITOR

Matt Beaton, Auditor

October 15, 2014

Franklin County Commissioners:

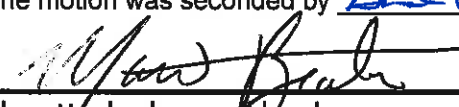
Vouchers audited and certified by the auditing officer by RCW 42.24.080, expense reimbursement claims certified by RCW 42.24.090, have been recorded on a listing, which has been sent to the board members.

Action: As of this date, October 15, 2014  move that the following warrants be approved for payment.

<u>FUND</u>	<u>WARRANT</u>	<u>AMOUNT</u>
Salary Clearing Payroll:		
Payroll	61492-61571	\$182,023.48
Direct Deposit		373,002.97
		555,026.45
Benefits	61572-61576	98,022.62
	Total	\$653,049.07
 Emergency Mgmt Payroll:		
Payroll	104574-104579	\$2,594.84
Direct Deposit		6,932.91
		9,527.75
Benefits	104580-104583	1,613.75
	Total	\$11,141.50
 Irrigation Payroll:		
Payroll	104560-104569	\$3,473.20
Direct Deposit		7,387.72
		10,860.92
Benefits	104570-104573	2,166.83
	Total	\$13,027.75
Grand Total All Payrolls		\$677,218.32

In the total amount of **\$677,218.32** (\$653,049.07 + \$11,141.50 + \$13,027.75)

The motion was seconded by  and passed by a vote of 3 to 0.


The attached payroll has been approved by Auditor or Deputy


Payroll Prepared by Julie Jordan



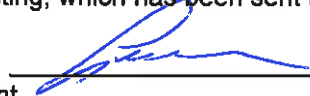
FRANKLIN COUNTY AUDITOR

Matt Beaton, Auditor

October 15, 2014

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, October 15, 2014  move that the following warrants be approved for payment.

This payroll is for the retroactive portion of 2014 1.5% COLA as per resolution 2014-369

<u>FUND</u>	<u>WARRANT</u>	<u>AMOUNT</u>
Salary Clearing Payroll:		
Payroll	61470-61487	\$11,537.51
Direct Deposit		<u>39,515.03</u>
		51,052.54
Benefits	61488-61491	<u>8,175.59</u>
	Total	<u><u>\$59,228.13</u></u>

Grand Total For Payroll

\$59,228.13

In the total amount of **\$59,228.13**

The motion was seconded by  and passed by a vote of 3 to 0.


The attached payroll has been approved by Auditor or Deputy


Payroll Prepared by Julie Jordan




FRANKLIN COUNTY AUDITOR

Matt Beaton, Auditor

October 15, 2014

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.

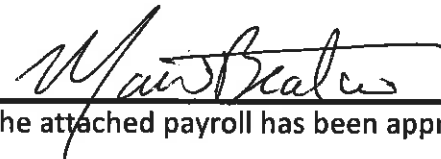
Action: As of this date, October 15, 2014  move that the following warrants be approved for payment.

This payroll is for the retroactive portion of 2014 1.5% COLA for Non-Bargaining Employees as per resolution 2014-369

<u>FUND</u>	<u>WARRANT</u>	<u>AMOUNT</u>
County Road		
Payroll	104200 - 104203	838.37
Direct Deposit		4,597.41
		<u>5,435.78</u>
Benefits	104204 - 104206	906.79
	Total	<u><u>\$6,342.57</u></u>

In the total amount of **\$6,342.57**

The motion was seconded by  and passed by a vote of 3 to 0.


 The attached payroll has been approved by Auditor or Deputy


 Payroll Prepared By Julie Jordan



FRANKLIN COUNTY

BOARD OF COMMISSIONERS

BRAD PECK
DISTRICT 1

ROBERT E. KOCH
DISTRICT 2

RICK MILLER
DISTRICT 3

Fred H. Bowen
County Administrator

October 15, 2014

Mr. Kary Peterson
Agriculture and Open Burning Unit Supervisor
Washington State Department of Ecology
Agricultural Burn Program
4601 North Monroe
Spokane, WA 99205-1295

**Re: Request for Renewal of Delegation of Authority to Franklin County, Washington
for the Years 2015 and 2016 for Agricultural Burning Permits**

Dear Mr. Kary Peterson:

The Franklin County Board of Commissioners is requesting renewal of Delegation of Authority for Agricultural Burning, pursuant to Chapter 70.94 of the Revised Code of Washington and the rules and regulations of the Department of Ecology for the Years 2015 and 2016.

Please note that Franklin County is again in the process of renewing the cooperative agreement with the Franklin Conservation District regarding agricultural burn permitting authority. The agreement would be for a two (2) year time period (2015 and 2016), in an effort to maintain consistency with the Delegation of Authority timelines. A copy of the final Franklin County Resolution along with a copy of the Local Agricultural Burn Permitting Authority Cooperative Agreement will be sent to you once they have been finalized and completed.

Thank you for your assistance regarding this matter

Sincerely,

Board of County Commissioners
Franklin County, Washington

A handwritten signature in black ink, appearing to read "R. Koch".

Robert E. Koch, Chairman

A handwritten signature in black ink, appearing to read "Brad Peck".

Brad Peck, Chairman Pro-Tem

A handwritten signature in black ink, appearing to read "Rick Miller".

Rick Miller, Member