

COMMISSIONERS RECORD 52  
FRANKLIN COUNTY  
Commissioners' Proceedings for December 17, 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; Jerrod MacPherson, Acting County Administrator; and Mary Withers, Clerk to the Board. Meeting convened at 9:00 am with the Pledge of Allegiance.

### HANFORD COMMUNITIES

Executive Director Pam Larsen met with the Board. Present in audience: Bronson Brown, Tri-City Herald Reporter Geoff Folsom, Dan Blasdel, Marcus Conner and Matt Mahoney.

#### Annual Report

Ms. Larsen gave the Hanford Communities annual report and answered the Board's questions.

#### **PROPERTY EXCHANGE (9:36 am)**

Attorney Bronson Brown met with the Board. Present in audience: Dan Blasdel, Marcus Conner, Matt Mahoney and Geoff Folsom.

Exchange of a portion of real property owned by Franklin County for a like portion of a parcel of privately-owned real property

Mr. Brown asked for Board approval of a resolution approving the land exchange and authorizing the county to execute an agreement with Scott Musser to execute that exchange.

**Motion** – Mr. Miller: Mr. Chairman, I move that we exchange a portion of real property owned by Franklin County for a like portion of a parcel of privately-owned property. Mr. Peck said he does not have a conflict of interest but Mr. Musser is a personal friend and will abstain. Second by Mr. Koch. 2:0 vote in favor. Yeas: Koch and Miller. Resolution 2014-509 was approved.

The Board also **gave approval** for Mr. MacPherson to facilitate the binding site process for the property with the City of Pasco.

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**CORONER (9:45 am)**

Coroner Dan Blasdel met with the Board.

Inter budget transfer

After extensive discussion about needs in the Coroner's budget, the Board approved a budget transfer.

**Motion** – Mr. Miller moved for approval of a transfer of \$10,000 from the 2014 Current Expense Non-Departmental Budget #001-000-700, Contingency Reserve, to Coroner's Budget #001-000-220, Autopsies. Resolution 2014-508 was approved. Second by Mr. Peck. 3:0 vote in favor. Resolution 2014-508 was approved.

**PUBLIC WORKS (9:55 am)**

Public Works Director Matt Mahoney met with the Board. Janet Taylor and Carlee Nave joined the audience at approximately 10:25 am.

There was extensive discussion about the requests from the Public Works Department.

Approval of creation of Confidential Administrative Assistant position

**Motion** – Mr. Miller: I move for approval of creation of the Confidential Administrative Assistant position, Grade 17, full time, exempt, non-bargaining, benefitted, within the Public Works Department and the approval of effective date of January 1, 2014, with the promotion of Laura Stark to position of Confidential Administrative Assistant position. Second by Mr. Peck. 3:0 vote in favor. Resolution 2014-510 was approved.

Approval of creation of two confidential Administrative Support Specialist positions

**Motion** – Mr. Miller: I move that we approve the creation of two Confidential Administrative Support Specialist positions, Grade 14, full time, non-exempt, non-bargaining, benefitted, in the Public Works Department, and approval of the effective date of September 1, 2014, for the promotion of said person in a position to a Confidential Administrative Support Specialist position. Second by Mr. Peck. 3:0 vote in favor. Resolution 2014-511 was approved.

Road Complaint

Mr. Mahoney gave a report regarding a complaint that was received about conditions of a road and the use of magnesium chloride.

**Recessed** at 10:35 am.

**Reconvened** at 10:39 am.

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**HUMAN RESOURCES (HR)**

Deputy Prosecutor Janet Taylor met with the Board. Present in audience: Carlee Nave, Jenna Hall, Marcus Conner and Geoff Folsom.

Approval of 2014-2015 Collective Bargaining Agreement between Franklin County and the Fraternal Order of Police (FOP) Tri-City Lodge #7 on behalf of the Sheriff's Patrol Deputies

**Motion** – Mr. Miller: Mr. Chairman, I move that we approve the 2014-2015 Collective Bargaining Agreement between Franklin County Commissioners, the Sheriff of Franklin County, and the Fraternal Order of Police, Tri-City Lodge #7 on behalf of Sheriff's Patrol Deputies of Franklin County. Second by Mr. Peck. 3:0 vote in favor. Resolution 2014-512 was approved.

Step Increase recommendation re: Michael Bjur

**Motion** – Mr. Peck: Mr. Chairman, I move for approval of step increase recommendation for the individual in Facilities, last name B-j-u-r. Second by Mr. Miller. 3:0 vote in favor. Change of Status form was signed.

Step Increase recommendation: Carlee Nave (10:44 am)

**Motion** – Mr. Peck: Mr. Chairman, I move for approval of placement at Step 4 for HR generalist Carlee Nave as requested. Second by Mr. Miller. 3:0 vote in favor. The Board members signed the Change of Status.

Budget Transfer (10:44 am)

Ms. Taylor explained the need for an intra budget transfer of \$1030.

**Motion** – Mr. Miller: I move that we approve the intra budget transfer as presented. Second by Mr. Peck. 3:0 vote in favor. Resolution 2014-513 was approved.

**Executive Session** at 10:48 am pursuant to RCW 42.30.110(1)(i) to discuss potential litigation expected to last up to 15 minutes. Those in the audience left the meeting.

**Open Session** at 11:04 am. Mr. Folsom joined the audience.

**Executive Session** continued at 11:04 am expected to last 10 minutes. Mr. Folsom left the audience.

**Open Session** at 11:16 am. Mr. Folsom joined the audience.

**Executive Session** at 11:16 am per RCW 42.30.140(4) regarding labor – contract negotiations expected to last up to 15 minutes. Mr. Folsom left the audience.

**Open Session** at 11:33 am.

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**OFFICE BUSINESS**

Present in audience: Janet Taylor and Rick Rochleau.

Vouchers

**Motion** – Mr. Miller moved for approval of fund expenditures audited and certified by the auditing officer as listed with a bottom line total of \$645,814.19. The cover sheet is signed by Matt Beaton and Margaret Mathia. Second by Mr. Peck. 3:0 vote in favor. (Exhibit 1)

<u>Fund Expenditures</u>	<u>Warrants</u>		<u>Amount Issued</u>
Excise Tax: (Paid electronically)			
Current Expense			167.85
FC Public Facilities Const Fund			802.70
TRAC Operations Fund			451.15
FC RV Facility			4.82
Current Expense	106946	107066	3,088.53
TRAC Operations Fund	107090	107133	68,374.25
Current Expense	107134	107182	132,521.54
Crime Victims/Witness Assist	107183	107185	8,212.57
Courthouse Facilitator Program	107186	***	1,040.00
Current Expense	107187	107122	49,935.89
Trial Court Improvement Fund	107223	***	350.00
Boating Safety Fund	107224	107225	480.88
Jail Commissary	107226	107231	3,284.00
Current Expense	107324	107344	39,928.87
Election Equipment Revolving	107345	***	122.28
Ending Homelessness Fund	107346	107351	27,872.23
Current Expense	107352	107372	45,961.18
Auditor O & M	107373	107374	235.94
Election Equipment Revolving	107375	***	129.75
Jail Commissary	107376	107379	1,256.41
Veteran's Assistance	107380	***	1,344.75
County Roads	107381	107413	170,087.07
Solid Waste	107414	107419	2,919.01
Motor Vehicle/Public Works	107420	107430	8,583.88
Current Expense	107511	107518	2,407.73
Auditor O & M	107519	***	148.99
Law Library	107520	107522	13,010.21
Ending Homelessness Fund	107523	107530	2,269.00
County Roads	107531	***	2,360.00
Current Expense	107532	107550	58,462.71
	<b>Grand</b>		
	<b>Total:</b>		<b>645,814.19</b>

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**Motion** – Mr. Miller moved for approval of County Road payroll and Motor Vehicle payroll with a bottom line total of \$115,969.26. Second by Mr. Peck. 3:0 vote in favor. (Exhibit 2)

<u>Fund</u>	<u>Warrant</u>	<u>Amount</u>
<b>County Road</b>		
Payroll	107632-107653	23,497.23
Direct Deposit		34,394.71
		<u>57,891.94</u>
Benefits	107654-107663	41,233.42
	<b>Total</b>	<b><u>\$99,125.36</u></b>
<b>Motor Vehicle</b>		
Payroll	107605-107621	\$5,082.25
Direct Deposit		4,690.63
		<u>\$9,772.88</u>
Benefits	107622-107631	7,071.02
	<b>Total</b>	<b><u>\$16,843.90</u></b>
	<b>Grand Total All Payrolls</b>	<b><u>\$115,969.26</u></b>

**Motion** – Mr. Miller moved for approval of vouchers audited and certified by the auditing officer for Salary Clearing payroll, Emergency Management payroll and Irrigation payroll. The grand total of all payrolls is \$664,175.40. Second by Mr. Peck. 3:0 vote in favor. (Exhibit 3)

<u>Fund</u>	<u>Warrant</u>	<u>Amount</u>
<b>Salary Clearing Payroll:</b>		
Payroll	61862-61930	\$176,224.45
Direct Deposit		368,706.78
		<u>544,931.23</u>
Benefits	61931-91936	95,491.88
	<b>Total</b>	<b><u>\$640,423.11</u></b>
<b>Emergency Mgmt Payroll:</b>		
Payroll	107067-107072	\$2,607.69
Direct Deposit		6,966.56
		<u>9,574.25</u>
Benefits	107073-107076	1,622.27
	<b>Total</b>	<b><u>\$11,196.52</u></b>
<b>Irrigation Payroll:</b>		
Payroll	107077-107085	\$2,948.47
Direct Deposit		7,551.05
		<u>10,499.52</u>
Benefits	107086-107089	2,056.25
	<b>Total</b>	<b><u>\$12,555.77</u></b>
	<b>Grand Total All Payrolls</b>	<b><u>\$664,175.40</u></b>

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Consent Agenda

**Motion** – Mr. Miller: I move to approve consent agenda items 1 through 21. Second by Mr. Peck. 3:0 vote in favor.

1. Approval of Resolution 2014-514, Agreement No. ICA15293 between Franklin County and Washington State Office of Public Defense
2. Approval of Resolution 2014-515, Amendment to Interlocal Agreement between Franklin County and the City of Connell for District Court Services
3. Approval of Resolution 2014-516, Amendment to Interlocal Agreement between Franklin County and the City of Connell for Prosecution Services
4. Approval of Resolution 2014-517, Intra-Budget Transfer of \$1464.13 from Planning and Building Department Budget #001-000-130, line item 558.10.10.0050 (Code Enforcement Officer I/Building Inspector I) to line item 524.20.10.0010 (Building Official) regarding a partial vacation payout of Darryl Brown
5. Approval of Resolution 2014-518, Interagency Agreement #IAA15188 between State of Washington Administrative Office of the Courts and Benton/Franklin Counties Juvenile Court
6. Approval of Resolution 2014-519, Amendment #1 to Personal Services Contract between Juvenile Justice Center and Mark A. Rudeen
7. Approval of Resolution 2014-520, L&I claims management services contract between Franklin County and AWC (Exhibit 4)
8. Approval of Resolution 2014-521, Grant Agreement #2060-2015-EFH between Benton and Franklin Counties Department of Human Services and Elijah Family Homes
9. Approval of Resolution 2014-522, Grant Agreement #2060-2015-CAC between Benton and Franklin Counties Department of Human Services and Benton Franklin Community Action Committee
10. Approval of Resolution 2014-523, Second Amendment to Agreement #13/15-SA-ESD-00 between Benton and Franklin Counties Department of Human Services and Educational Service District 123
11. Approval of Resolution 2014-524, Amendment #1 to Personal Services Contract between Benton-Franklin Counties Juvenile Justice Center and Columbia Industries
12. Approval of Resolution 2014-525, Franklin County Personal Services Contract between Franklin County and Inter-City Legal Processing & Messenger Service, LLC
13. Approval of Resolution 2014-526, Professional Services Contract between Franklin County and J & J Security & Transport, Inc., for courthouse security services effective January 1, 2015 through December 31, 2017

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14. Approval of Resolution 2014-527, Professional Services Contract between Franklin County and Olympic Security Services, Inc., for unarmed security guard/screening services effective January 1, 2015 through December 31, 2017
15. Approval of Resolution 2014-528, reappointing Richard Britton to the Franklin County Mosquito Control District Board of Trustees for a two-year term, representing Commissioner District 1, effective January 1, 2015 through December 31, 2016
16. Approval of Resolution 2014-529, Personal Services Contract between Franklin County Treasurer's Office and Pronto Process and Messenger Services, Inc., for courier services
17. Approval of letter of award for Franklin County materials – road grader tires to Pasco Tire Factory, total cost \$20,035.08 (Exhibit 5)
18. Approval of letter of award for Franklin County materials - loader tires to Pasco Tire Factory, total cost \$6298.46 (Exhibit 6)
19. Approval of Resolution 2014-530, appointing Jessie Arambul as a county-designated mental health professional (CDMHP) and limiting appointments of CDMHPs to the period during which they are employed by the Crisis Response Unit of Benton and Franklin Counties
20. Approval of letter to Assessor listing taxing district levy amounts (Exhibit 7)
21. Approval of Franklin County Commissioner Proceedings for December 3, 2014

Commissioner Organization for 2015

**Motion** – Mr. Miller moved to approve Resolution 2014-531 for Franklin County Commissioner organization for 2015. Second by Mr. Peck. 3:0 vote in favor. Resolution 2014-531 was approved.

**COUNTY ADMINISTRATOR**

Acting County Administrator Jerrod MacPherson met with the Board.

Binding Site Plan

Mr. MacPherson gave a brief update on work that has been done on the binding site plan for property near TRAC.

**OTHER BUSINESS**

Board of Commissioner consideration to allow the Chairman of the Board to sign vouchers, expenditures and/or payroll on behalf of the entire Board of Commissioners during the period, December 17, 2014 through January 6, 2015

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**Motion** – Mr. Peck: Mr. Chairman, I move to authorize the chairman to sign vouchers in order to keep the county business on track while we're not scheduled for any meetings. Second by Mr. Miller. 3:0 vote in favor. Resolution 2014-532 was approved.

**ADJOURNMENT**

**Motion** – Mr. Peck: I move to adjourn. Second by Mr. Miller. 3:0 vote in favor.

**Adjourned** at 11:53 am.




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There being no further business, the Franklin County Board of Commissioners meeting was adjourned until January 7, 2015.

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 January 7, 2015.



**FRANKLIN COUNTY AUDITOR**

Matt Beaton, Auditor

12/17/2014

Franklin County Commissioners:

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

Action: As of this date, 12/17/2014

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.

<u>FUND Expenditures</u>	<u>WARRANTS</u>		<u>AMOUNT ISSUED</u>
Excise Tax: (Paid electronically)			
Current Expense			167.85
FC Public Facilities Const Fund			802.70
TRAC Operations Fund			451.15
FC RV Facility			4.82
Current Expense	106946	107066	3,088.53
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Current Expense	107352	107372	45,961.18
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Law Library	107520	107522	13,010.21
Ending Homelessness Fund	107523	107530	2,269.00
County Roads	107531	***	2,360.00
Current Expense	107532	107550	58,462.71
In the amount of			<u><u>645,814.19</u></u>

The motion was seconded by

And passed by a vote of 3 to 0

Reviewed by County Administrator

**ABSENT**

The attached vouchers have been approved by Auditor or Deputy

Vouchers Audited By : Margaret Mathia




**FRANKLIN COUNTY AUDITOR**

Matt Beaton, Auditor

December 17, 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, December 17, 2014  move that the following warrants be approved for payment.

<u>FUND</u>	<u>WARRANT</u>	<u>AMOUNT</u>
<b>County Road</b>		
Payroll	107632-107653	23,497.23
Direct Deposit		34,394.71
		<hr/>
		57,891.94
Benefits	107654-107663	41,233.42
	<b>Total</b>	<b><u><u>\$99,125.36</u></u></b>
<b>Motor Vehicle</b>		
Payroll	107605-107621	\$5,082.25
Direct Deposit		4,690.63
		<hr/>
		\$9,772.88
Benefits	107622-107631	7,071.02
	<b>Total</b>	<b><u><u>\$16,843.90</u></u></b>
	<b>Grand Total All Payrolls</b>	<b><u><u>\$115,969.26</u></u></b>

In the total amount of **\$115,969.26** (\$99,125.36 + \$16,843.90)

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

December 17, 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, December 17, 2014  move that the following warrants be approved for payment.

<u>FUND</u>	<u>WARRANT</u>	<u>AMOUNT</u>
<b>Salary Clearing Payroll:</b>		
Payroll	61862-61930	\$176,224.45
Direct Deposit		368,706.78
		544,931.23
Benefits	61931-91936	95,491.88
	<b>Total</b>	<b>\$640,423.11</b>
 <b>Emergency Mgmt Payroll:</b>		
Payroll	107067-107072	\$2,607.69
Direct Deposit		6,966.56
		9,574.25
Benefits	107073-107076	1,622.27
	<b>Total</b>	<b>\$11,196.52</b>
 <b>Irrigation Payroll:</b>		
Payroll	107077-107085	\$2,948.47
Direct Deposit		7,551.05
		10,499.52
Benefits	107086-107089	2,056.25
	<b>Total</b>	<b>\$12,555.77</b>
<b>Grand Total All Payrolls</b>		<b>\$664,175.40</b>

In the total amount of **\$664,175.40** (\$640,423.11 + \$11,196.52 + \$12,555.77)

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

Department of Labor & Industries Employer  
Services  
PO Box 44140  
Olympia, WA 98504-4140

Date: December 17, 2014

RE: DESIGNATION OF EMPLOYER REPRESENTATIVE

Firm UBI number (s): 113 003 194  
Firm Account Number (s): 004,870-00/03

Please accept this Letter of Authorization for the Department of Labor & Industries to establish the following company as our duly authorized Employer Representative and change our claim mailing address to:

AWC Retro  
1076 Franklin Street SE  
Olympia, WA 98501-1346  
360-753-4137 (phone)  
360-753-0149 (fax)

We have been advised that this letter of authorization releases confidential account and claim information and online access to the ORCA system to (Employer Representative Company) until further notice.

*BEGINNING DATE OF AUTHORIZATION: December 17, 2014*

Name and title of person duly authorized: Robert E. Koch, Chairman, Board of Commissioners

Signature: *REKoch* Date: 12-17-2014



# FRANKLIN COUNTY PUBLIC WORKS DEPARTMENT

Matt F. Mahoney, Public Works Director

December 17, 2014

Dave Williams, Sales  
Pasco Tire Factory  
3306 N. Commercial Ave.  
Pasco, WA 99301

Re: Award of Franklin County Materials - Road Grader Tires

Dear Dave,

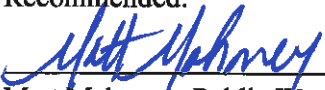

On December 17, 2014, the Franklin County Board of County Commissioners reviewed quotes for the supply of Tires. At that time your firm was the lowest quote submitted.

After careful review of the submitted bids we have determined that the bid submitted by Pasco Tire Factory is fair and reasonable and in the best interest of Franklin County.

Therefore, the quote for Motor Grader tires is hereby awarded Pasco Tire Factory, Pasco, Washington, at a total cost of \$20,035.08 for three (3) sets or eighteen (18) tires.

This letter will serve as the official agreement for Pasco Tire Factory to supply the above mentioned materials at the specified amount in accordance with the information provided to you in our telephone solicitation. We request that you sign, date, and return this letter, signifying your acceptance of this award no later than December 24, 2014.

Recommended:

  
Matt Mahoney, Public Works Director  
  
Jerrod MacPherson, Interim County Administrator


Approved:

  
Chairman

  
Chairman Pro Tem

Attest:

  
Clerk of the Board

  
Member

I hereby accept this award on behalf of Pasco Tire Factory:

By: David B. Williams Title: Commercial Sales Date: 12/18/2014



# FRANKLIN COUNTY PUBLIC WORKS DEPARTMENT

Matt F. Mahoney, Public Works Director

December 17, 2014

Dave Williams, Sales  
Pasco Tire Factory  
3306 N. Commercial Ave.  
Pasco, WA 99301

Re: Award of Franklin County Materials - Loader Tires

Dear Dave,

On December 17, 2014, the Franklin County Board of County Commissioners reviewed quotes for the supply of Tires. At that time your firm was the lowest quote submitted.

After careful review of the submitted bids we have determined that the bid submitted by Pasco Tire Factory is fair and reasonable and in the best interest of Franklin County.

Therefore, the quote for Loader tires is hereby awarded Pasco Tire Factory, Pasco, Washington, at a total cost of \$6,298.46 for one (1) set or four (4) tires.

This letter will serve as the official agreement for Pasco Tire Factory to supply the above mentioned materials at the specified amount in accordance with the information provided to you in our telephone solicitation. We request that you sign, date, and return this letter, signifying your acceptance of this award no later than December 24, 2014.

Recommended:

Matt Mahoney  
Matt Mahoney, Public Works Director

Jerrold MacPherson  
Jerrold MacPherson, Interim County Administrator

Approved:

PEKas  
Chairman

Bund Lar  
Chairman Pro Tem

[Signature]  
Member

Attest:

Mary Withers  
Clerk of the Board

I hereby accept this award on behalf of Pasco Tire Factory:

By: David B. Williams Title: Commercial Sales Date: 12/18/2014



# FRANKLIN COUNTY

## BOARD OF COMMISSIONERS

BRAD PECK  
DISTRICT 1ROBERT E. KOCH  
DISTRICT 2RICK MILLER  
DISTRICT 3Fred H. Bowen  
County Administrator

December 17, 2014

Mr. Steve Marks  
Franklin County Assessor  
1016 North 4th Avenue  
Pasco, WA 99301-3706

Dear Steve:

Pursuant to R.C.W. 84.52.070, we hereby certify the respective taxes levied by the boards for the following taxing districts within or coextensive with Franklin County for collection in 2015, as reflected in the certifications from each district.

Cemetery District #1	\$ 3,663	(estimate)
Cemetery District #2	\$ 20,568	(estimate)
City of Connell	\$ 460,000	(estimate)
City of Kahlotus	\$ 12,000	(estimate)
City of Mesa	\$ 50,000	(estimate)
City of Pasco	\$ 7,159,507	(estimate)
Educational Service District #123		
Pasco School District	\$ 31,960,369	(for information only)
North Franklin School District	\$ 6,446,783	(for information only)
Star School District	\$ 93,836	(for information only)
Kahlotus School District	\$ 562,949	(for information only)
Fire District #1	\$ 185,266	(estimate)
Fire District #2	\$ 66,000	(estimate)
Fire District #3	\$ 1,531,960	(estimate)
Fire District #4	\$ 203,740	(estimate)
Fire District #5	\$ 111,396	(estimate)
Horticultural Pest and Disease Control Board	\$ 117,185	(estimate)
Mosquito Control District	\$ 866,290	(estimate)
Noxious Weed Control	\$ 263,539	(estimate)
Port of Kahlotus	\$ -0-	
Port of Pasco	\$ 1,910,000	(estimate)
Public Hospital District No. 1	\$ 290,484	(estimate)
Franklin County Current Expense	\$ 7,733,777	
Franklin County Road	\$ 3,104,230	

Sincerely,

BOARD OF COUNTY COMMISSIONERS  
FRANKLIN COUNTY, WASHINGTON  
Robert E. Koch, Chairman