

FRANKLIN COUNTY WEED BOARD

MAILING - 1016 NORTH 4TH OFFICE – 502 BOEING STREET PASCO, WA 99301
OFFICE: (509)-545-3847
EMAIL: fcwb@franklincountywa.gov

Minutes

Franklin County Noxious Weed Control Board Meeting

Monday June 8, 2026

7:00 PM

LOCATION: 502 Boeing St Pasco, WA

OLD BUSINESS

Meeting was called to order by Jake DeRuwe at 7:04pm

Board members present: Martian Pierret, Dan Voss, Chance Trainer

Staff present: Todd Harris, Program Coordinator; Heather Noles, Office Manager; Nick Haack, Inspector; Sabrina Gilley

Minutes from May 11, 2026, meeting was reviewed and approved with a motion by Chance Trainer and a second by Dan Voss. Motion passed.

Monthly Financial – Review of the Treasurers Report

Meetings & Events – Heather reported on the 5/29 Envu webinar

NEW BUSINESS

CO Road- Todd reported that payment has been received from Public Works for the county roadside spray. Total payment \$171,605.31, this includes the application charge of \$34,090.65 and herbicide charge of \$137,514.66. A second payment of \$3430.35 was also received for additional herbicide. There is still about \$5000 from Public Works that will be used for spot spraying as we are keeping a watch on Kochia that pops up on the roadside.

Jerry Ellis (Envu)- The team has completed two test plots for Jerry with a product called Altify. Test plots are located along the railroad right of way adjacent to SR-395, one at Sagemore Road and the other at Russell Road.

Not Cost Share- As reported last month we coordinated an herbicide and aerial application for Richard Lathim. Invoice was sent and payment was received of \$14,326.00. The application was targeting Yellow Starthistle and Lupine, Richard seems happy with the results.

State Parks- Todd reports that spraying at the state parks has been completed and we will be sending out the billing shortly.

Bonneville Power Administration- Surveying of the BPA lines have been completed. We have sent two invoices to BPA one for the annual survey and spray contract (\$13,100) and the other for the Benton-Scootney lines (\$2,634.53). We received payment for the Benton Scootney contact this morning and will hopefully be receiving the other payment shortly.

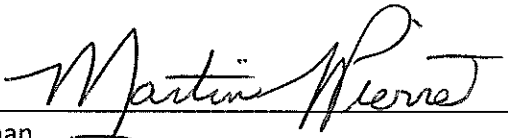
Annual Report- Heather reported that the 2025 Annual Report was completed on May 21st and submitted to the State Auditor without issue. Schedule 1 report has a small difference of \$9.

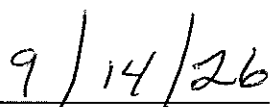
Voucher numbers 26-056 through 26-066 signed in the amount of \$16,271.62

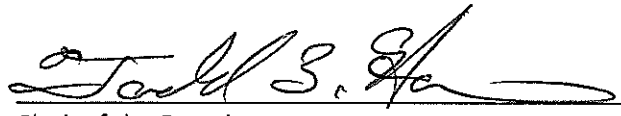
Next Board Meeting, July 13, 2026, at 7:00 p.m.

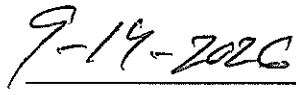
There being no further business meeting was adjourned at 7:40pm.

These are the Board of Director proceedings for June 8, 2026


Chairman


Date


Clerk of the Board


Date