

**IN THE MATTER OF APPROVAL OF WARRANTS FOR PAYMENT OF CLAIMS  
AGAINST VARIOUS COUNTY DEPARTMENTS.**

Resolution No: 2016-05-11

WHEREAS, the Board of County Commissioners is in regular session this

31<sup>st</sup> day of May 2016, and

WHEREAS, certain funds were budgeted in the 2016 department  
budgets for payment of claims against the County.

NOW, THEREFORE, it is hereby resolved that

Warrant Numbers  through  ,

Wire Transfer Numbers  through  , and

EFT Transfer Numbers  through

dated from  to  be approved for payment  
against the County in the amount of  .

IT IS FURTHER RESOLVED THAT copies of this resolution be filed with the County.

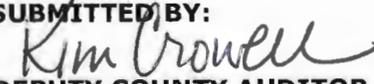
ATTEST:

BOARD OF COUNTY COMMISSIONERS  
FOR CLARK COUNTY, WASHINGTON

  
CLERK TO THE BOARD

  
CHAIRMAN

SUBMITTED BY:

  
DEPUTY COUNTY AUDITOR

**Summary of Said Warrants By Fund Number are Described as Follows:**

<b>0001 General Fund</b>	<b>\$284,712.66</b>
<b>1003 Event Center Fund</b>	<b>\$27,607.96</b>
<b>1011 Planning And Code Fund</b>	<b>\$6,488.63</b>
<b>1012 County Road Fund</b>	<b>\$270,456.99</b>
<b>1014 Bonneville Timber Fund</b>	<b>\$575.77</b>
<b>1018 Arthur D. Curtis Children's Justice Center (CJC)</b>	<b>\$4,397.75</b>
<b>1022 Crime Victim and Witness Assistance Fund</b>	<b>\$431.55</b>
<b>1025 Health Department</b>	<b>\$124,444.24</b>
<b>1032 MPD-Operations Fund</b>	<b>\$30,807.10</b>
<b>1033 Mental Health Sales Tax Fund</b>	<b>\$78.69</b>
<b>1935 Administration &amp; Grants Management</b>	<b>\$25.12</b>
<b>1936 Weatherization/Energy</b>	<b>\$262,753.32</b>
<b>1937 Local Housing &amp; Homelessness</b>	<b>\$15,205.94</b>
<b>1939 Community Development Block Grant</b>	<b>\$2,000.00</b>
<b>1952 Mental Health Fund</b>	<b>\$22,223.87</b>
<b>1953 Developmental Disability Fund</b>	<b>\$42,963.25</b>
<b>1954 Substance Abuse Fund</b>	<b>\$192,249.86</b>
<b>3055 Urban REET Parks Fund</b>	<b>\$94.52</b>
<b>3085 Conservation Future Fund</b>	<b>\$4,997.50</b>
<b>3194 Technology Reserve Fund</b>	<b>\$41,067.90</b>
<b>4014 Solid Waste Fund</b>	<b>\$1,235.71</b>
<b>4420 Clean Water Fund</b>	<b>\$8,899.12</b>
<b>4580 Wastewater Maintenance &amp; Operation Fund</b>	<b>\$49,893.02</b>
<b>5006 Elections Fund</b>	<b>\$14,485.43</b>
<b>5040 General Liability Insurance Fund</b>	<b>\$415,864.00</b>
<b>5043 Workers Comp. Insurance Fund</b>	<b>\$58,432.90</b>
<b>5044 Retirement/Benefits Reserve Fund</b>	<b>\$12,322.14</b>
<b>5045 Healthcare Self-Insurance Fund</b>	<b>\$361,264.53</b>
<b>5091 Equipment Rental &amp; Revolving Fund</b>	<b>\$40,165.99</b>
<b>5093 Central Support Services Fund</b>	<b>\$83,859.57</b>
<b>5096 Radio ER&amp;R Fund</b>	<b>\$3,035.20</b>
<b>6204 Fire Dist 3 General Fund</b>	<b>\$112,062.33</b>
<b>6209 Fire Dist 5 General Fund</b>	<b>\$7,805.28</b>
<b>6227 Fire Dist 13 General Fund</b>	<b>\$14,449.79</b>
<b>6252 NW Regional Training Center Fund (#5)</b>	<b>\$11,209.98</b>
<b>6270 North Co Emergency Medical Fund</b>	<b>\$5,697.43</b>
<b>6272 North Co EMS - St Helens Fund</b>	<b>\$22.15</b>
<b>6273 NC EMS Capital Fund</b>	<b>\$19,808.34</b>
<b>6291 East County Fire &amp; Rescue</b>	<b>\$1,803.45</b>
<b>6301 Cemetery District #1Fund</b>	<b>\$4,346.60</b>
<b>6540 Mosquito Control Fund</b>	<b>\$14,801.26</b>
<b>6901 SW WA Air Pollution Fund</b>	<b>\$35,772.78</b>
<b>6916 CRESA Fund</b>	<b>\$9,793.17</b>
<b>6917 CRESA Equipment Replacement Fund</b>	<b>\$953.10</b>
<b>8991 Payroll Clearing Fund</b>	<b>\$3,257,779.27</b>
<b>8999 Benefits Clearing Fund</b>	<b>\$1,643,378.16</b>