

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

Resolution No: 2016-06-21

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

28 day of June 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 1343148 through 1343817 ,

Wire Transfer Numbers 4001624 through 4001626 , and

EFT Transfer Numbers 3028565 through 3028657

dated from 13-JUN-2016 to 17-JUN-2016 be approved for payment

against the County in the amount of \$4,118,592.55 .

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

ATTEST:

BOARD OF COUNTY COMMISSIONERS

Sine Bedline  
CLERK TO THE BOARD

[Signature]  
CHAIRMAN

SUBMITTED BY:

Kim Crowell  
DEPUTY COUNTY AUDITOR

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

0001 General Fund	\$406,172.92
1003 Event Center	\$8,711.13
1011 Planning And Code	\$26,776.34
1012 County Roads	\$142,286.93
1014 Bonneville Timber	\$5,724.78
1017 Narcotics Task Force	\$7,074.58
1018 Arthur D. Curtis Children's Justice Center (CJC)	\$10,562.72
1022 Crime Victim and Witness Assistance	\$184.83
1025 Health Department	\$28,347.32
1032 MPD-Operations	\$16,418.65
1033 Mental Health Sales Tax	\$410.06
1934 Youth & Family Resource	\$49.86
1935 Administration & Grants Management	\$644.27
1936 Weatherization/Energy	\$17,410.44
1939 Community Development Block Grant	\$212.02
1952 Mental Health	\$13,349.51
1953 Developmental Disability	\$42,363.48
1954 Substance Abuse	\$3,496.52
3055 Urban REET Parks	\$194.52
3075 Park District 5 Impact Fee	\$1,292.32
3078 Park District 8 Impact Fee	\$332.50
3080 Park District 10 Impact Fee	\$493.49
3194 Technology Reserve	\$29,921.11
4014 Solid Waste	\$8,237.28
4420 Clean Water	\$524,358.52
4580 Wastewater Maintenance & Operation	\$2,400.08
5006 Elections	\$64,752.20
5040 General Liability Insurance	\$50,737.06
5043 Workers Comp. Insurance	\$76,961.91
5045 Healthcare Self-Insurance	\$262,992.33
5091 Equipment Rental & Revolving	\$116,911.21
5092 Data Processing Revolving	\$5,900.08
5093 Central Support Services	\$117,600.59
5096 Radio ER&R	\$125.82
5193 Major Maintenance	\$4,754.10
6203 Fire Dist 2 General Fund	\$569.39
6204 Fire Dist 3 General Fund	\$78,277.89
6209 Fire Dist 5 General Fund	\$7,535.75
6227 Fire Dist 13 General Fund	\$15,033.20
6252 NW Regional Training Center Fund (#5)	\$33,714.91
6270 North Co Emergency Medical Fund	\$58,452.79
6291 East County Fire & Rescue	\$1,746.80
6301 Cemetery District #1Fund	\$359.96
6404 Drainage Dist 5 General Fund	\$323.10
6726 Weapon Permits Fund	\$5,089.75
6901 SW WA Air Pollution Fund	\$6,143.25
6909 Clark County Public Facilities District	\$1,612.00
6912 Lower Columbia Fish Recovery Board General Fund	\$1,547.27
6916 CRESA Fund	\$2,665.24
6917 CRESA Equipment Replacement Fund	\$12,723.75
8759 Sheriffs Sale Deposit Fund	\$2,267.26
8999 Benefits Clearing Fund	\$1,892,368.76

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



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