

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

Resolution No: 2017-08-06

WHEREAS, the Board of County Commissioners is in regular session this
_____ day of _____ 2017, and

WHEREAS, certain funds were budgeted in the 2017 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

Deputy

Tina Redline
CLERK TO THE BOARD

[Signature]
CHAIRMAN

SUBMITTED BY:
Kim Crowell
DEPUTY COUNTY AUDITOR



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

| FUND | AMOUNT PAID |
|---|--------------------|
| 0001 General Fund | \$789,620.60 |
| 1003 Event Center | \$35,403.22 |
| 1011 Planning And Code | \$15,142.90 |
| 1012 County Roads | \$894,228.63 |
| 1014 Bonneville Timber | \$1,500.00 |
| 1017 Narcotics Task Force | \$521.31 |
| 1018 Arthur D. Curtis Children's Justice Center (CJC) | \$3,505.48 |
| 1019 Veterans Assistance | \$40,349.20 |
| 1025 Health Department | \$20,382.28 |
| 1032 MPD-Operations | \$47,456.76 |
| 1033 Mental Health Sales Tax | \$37,705.39 |
| 1039 Real Estate And Property Tax Administration Assistance | \$580.32 |
| 1932 Community Action Programs | \$86,842.14 |
| 1934 Youth & Family Resource | \$2,541.20 |
| 1935 Administration & Grants Management | \$588.82 |
| 1936 Weatherization/Energy | \$358,447.44 |
| 1937 Local Housing & Homelessness | \$243,170.13 |
| 1938 Home | \$11,224.47 |
| 1939 Community Development Block Grant | \$121,642.29 |
| 1952 Mental Health | \$35,868.30 |
| 1953 Developmental Disability | \$202,087.51 |
| 1954 Substance Abuse | \$24,241.15 |
| 3055 Urban REET Parks | \$25.54 |
| 3064 Evergreen Road Impact Fee | \$29,889.67 |
| 3080 Park District 10 Impact Fee | \$1,800.00 |
| 3194 Technology Reserve | \$17,654.70 |
| 4014 Solid Waste | \$2,095.66 |
| 4420 Clean Water | \$32,170.23 |
| 4580 Wastewater Maintenance & Operation | \$54,073.09 |
| 5006 Elections | \$3,504.60 |
| 5040 General Liability Insurance | \$200,100.00 |
| 5043 Workers Comp. Insurance | \$177,416.81 |
| 5045 Healthcare Self-Insurance | \$121,673.90 |
| 5091 Equipment Rental & Revolving | \$664,260.99 |
| 5092 Data Processing Revolving | \$18,194.64 |
| 5093 Central Support Services | \$166,159.46 |
| 5096 Radio ER&R | \$50,319.29 |
| 5193 Major Maintenance | \$24,587.55 |
| 6209 Fire Dist 5 General Fund | \$6,715.78 |
| 6212 Fire Dist 6 General Fund | \$38,188.01 |
| 6223 FD#6 Capital Improvement Fund | \$103,197.18 |
| 6242 Fire Dist 6 EMS Fund | \$631.68 |
| 6252 NW Regional Training Center Fund (#5) | \$13,222.32 |
| 6404 Drainage Dist 5 General Fund | \$5,600.40 |
| 6412 Diking Improv. Dist 14 General Fund | \$36,477.99 |
| 6645 SW Regional Transportation Fund | \$40,718.76 |
| 6726 Weapon Permits Fund | \$696.00 |
| 6901 SW WA Air Pollution Fund | \$3,380.02 |
| 6906 Law Library Fund | \$158.00 |
| 6912 Lower Columbia Fish Recovery Board General Fund | \$7,720.43 |
| 6916 CRESA Fund | \$31,614.60 |
| 6917 CRESA Equipment Replacement Fund | \$6,744.41 |

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

| FUND | AMOUNT PAID |
|--|-----------------------|
| 8759 Sheriffs Sale Deposit Fund | \$1,628.08 |
| 8999 Benefits Clearing Fund | \$1,433,175.22 |
| TOTAL: | \$6,266,844.55 |