

CITY OF PROSSER, WASHINGTON  
BUDGET & FINANCE COMMITTEE

TUESDAY, JULY 12, 2016  
6:00 PM

CITY HALL CONFERENCE ROOM  
601 7<sup>TH</sup> STREET

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1. Call to Order
2. Approve June 28, 2016 Meeting Minutes
3. Discuss Claim Checks for Period Ending July 12, 2016
4. Discuss June 2016 Payroll Checks and Vacation Buy Outs
5. Other Discussion Items
6. Next Meeting – July 26, 2016
7. Adjournment

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Attachments:

June 28, 2016 Meeting Minutes  
Visa Payment Detailed Information  
June 2016 Payroll Checks and Vacation Buy Outs

**CITY OF PROSSER, WASHINGTON  
BUDGET & FINANCE COMMITTEE  
MINUTES  
TUESDAY, JUNE 28, 2016**

**CALL TO ORDER**

Council Member Becken called the meeting of the City of Prosser Budget and Finance Committee to order at 6:00 p.m.

**ATTENDANCE**

Council Member Becken, Council Member Everett, Council Member Edwards, and Finance Director Yost were present.

**APPROVE JUNE 14, 2016 MEETING MINUTES**

A motion was made by Council Member Everett, seconded by Council Member Edwards to approve the June 14, 2016 meeting minutes. Motion carried unanimously.

**DISCUSS CLAIM CHECKS FOR PERIOD ENDING JUNE 28, 2016**

The Committee reviewed the claim checks prepared for City Council approval. The Committee would like to see an YTD update on the pool budget. There were also inquires as to why we are purchasing from Grandview ACE Hardware and Ranch & Home as opposed to purchasing the products locally.

**OTHER DISCUSSION ITEMS**

Finance Director Yost discussed with the Committee the following items:

- Copy machine renewal coming soon
- AWC L&I program

**ADJOURNED**

The meeting of the Budget and Finance Committee was adjourned at 6:13 p.m.

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Council Member Steve Becken  
Budget & Finance Committee Chair

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Toni Yost  
Finance Director



U.S. BANK  
P.O. BOX 6343  
FARGO ND 58125-6343



ACCOUNT NUMBER [REDACTED]  
STATEMENT DATE 06-20-2016  
AMOUNT DUE \$2,498.75  
NEW BALANCE \$2,498.75  
PAYMENT DUE ON RECEIPT

000006300 01 AB 0.399 106481559849462 P  
CITY OF PROSSER  
ATTN ELIA BELMARES  
601 7TH STREET  
PROSSER WA 99350-1459

AMOUNT ENCLOSED  
\$

Please make check payable to  
U.S. BANK

U.S. BANK  
P.O. BOX 790428  
ST. LOUIS, MO 63179-0428

Please tear payment coupon at perforation.

RECEIVED CORPORATE ACCOUNT SUMMARY									
CITY OF PROSSER	Previous Balance	Purchases And Other Charges	Cash Advances +	Cash Advance Fees +	Late Payment Charges	- Credits	- Payments	=	New Balance
[REDACTED]	\$2,587.93	\$2,498.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,587.93		\$2,498.75

CITY OF PROSSER				TOTAL CORPORATE ACTIVITY
				\$2,587.93 CR
Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-03	06-03		AUTO PAYMENT DEDUCTION	2,587.93 CR

NEW ACTIVITY					
L. L. DACORSI		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$714.99	\$0.00	\$714.99
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-07	06-06	24270746159477300000163	ABC-NV 913-8954600 KS	98.00	
06-07	06-06	24270746159477300000171	ABC-NV 913-8954600 KS	98.00	
06-17	06-17	24692166169000051826401	AMAZON MKTPLACE PMTS. AMZN.COM/BILL WA	518.99	

CUSTOMER SERVICE CALL	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	800-344-5696	[REDACTED]		PREVIOUS BALANCE
	STATEMENT DATE	DISPUTED AMOUNT	PURCHASES & OTHER CHARGES	2,498.75
	06/20/16	.00	CASH ADVANCES	.00
			CASH ADVANCE FEES	.00
			LATE PAYMENT CHARGES	.00
			CREDITS	.00
			PAYMENTS	2,587.93
			ACCOUNT BALANCE	2,498.75

SEND BILLING INQUIRIES TO:  
U.S. BANK  
P.O. Box 6335  
Fargo, ND 58125-6335

AMOUNT DUE  
2,498.75



Company Name: CITY OF PROSSER
Corporate Account Number: [REDACTED]
Statement Date: 06-20-2016

**NEW ACTIVITY**

<b>DAVID GILES</b> [REDACTED]	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$109.52	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$109.52
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-10	06-09	24692166161000887524749	FAIRFIELD INN & SUITES SPOKANE WA 161019 ARRIVAL: 06-09-16	109.52

<b>BARRY MORROW</b> [REDACTED]	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$221.56	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$221.56
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-24	05-23	24492156144894680036942	WASHINGTONA 360-628-8669 WA	144.56
06-20	06-16	24164056169378002491927	EXXONMOBIL 97313738 DETROIT MI	77.00

<b>TONELLE M YOST</b> [REDACTED]	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,452.68	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,452.68
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-24	05-23	24431056144200113374833	SWIMOUTLET.COM 800-691-4065 CA	232.82
05-26	05-25	24164076146564100093576	SHOPKO 556 00405563 PROSSER WA	267.89
05-26	05-25	24692166146000540859839	ARC*SERVICES/TRAINING 800-733-2767 GA	315.00
05-26	05-26	24692166147000863875148	THE LIFEGUARD STORE IN 309-451-5858 IL	33.70
05-27	05-27	24692166148000458641672	AMAZON.COM AMZN.COM/BILL WA	77.84
05-30	05-27	24692166148000803182604	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	59.72
06-03	06-02	24692166154000874078112	ARC*SERVICES/TRAINING 800-733-2767 GA	81.00
06-08	06-06	24789306159624802511745	MYPLACETOLEARN INC 503-6225446 OR	60.00
06-16	06-15	24692166167000163542351	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	11.82
06-16	06-16	24692166168000451350664	AMAZON.COM AMZN.COM/BILL WA	11.47
06-20	06-17	24431066170638102498509	WA DOR BUSINESS LICENSE 925-855-5000 WA	11.00
06-20	06-17	24431066170638102498517	OPC WA DOR BUS LICENSE 925-855-5000 WA	0.28
06-20	06-17	24692166169000307543719	AMAZON.COM AMZN.COM/BILL WA	7.14
06-20	06-18	24692166170000730687759	ARC*SERVICES/TRAINING 800-733-2767 GA	108.00
06-20	06-18	24692166170000730688187	ARC*SERVICES/TRAINING 800-733-2767 GA	175.00

Department: 00000 Total:	\$2,498.75
Division: 00000 Total:	\$2,498.75

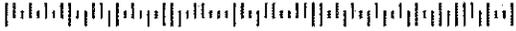


U.S. BANK  
 P. O. Box 6343  
 Fargo, ND 58125-6343



ACCOUNT NUMBER [REDACTED]

AMOUNT DUE \$0.00



000006302 01 AB 0.399 106481559849464 P  
 DAVID GILES  
 CITY OF PROSSER  
 601 7TH STREET  
 PROSSER WA 99350-1459

"MEMO STATEMENT ONLY"  
 DO NOT REMIT PAYMENT

MESSAGES:

TRAN DATE	POST DATE	MCC CODE	TRANSACTION DESCRIPTION	REFERENCE #	AMOUNT
06-09	06-10	3715	FAIRFIELD INN & SUITES SPOKANE WA 161019 ARRIVAL: 06-09-16	24892166161000887524749	109.52

001-521-20-43 ✓  
 X [Signature] 6/28/16

RECEIVED  
 JUN 28 2016  
 CITY OF PROSSER

HELPER LESS RETAIL TRAINING Course

CUSTOMER SERVICE CALL  <b>800-344-5696</b>	ACCOUNT NUMBER	ACCOUNT SUMMARY
	STATEMENT DATE 06/20/16	PURCHASES, FEES & ADJUSTMENTS \$109.52 CHECKS/CASH ADVANCES \$0.00
MANAGING ACCOUNT NUMBER CONTACT AND ADDRESS CITY OF PROSSER ELIA BELMARES 601 7TH STREET PROSSER, WA 99350		DISPUTE AMOUNT \$0.00 CREDITS \$0.00 <b>STATEMENT TOTAL \$109.52</b>



**Christy Mendoza**

**From:** Fairfield Inn By Marriott Reservations [reservations@fairfieldinn-res.com]  
**Sent:** Monday, February 08, 2016 9:59 AM  
**To:** Christy Mendoza  
**Subject:** Reservation Confirmation # [REDACTED] for Fairfield Inn & Suites Spokane Downtown

Please review your reservation details and keep for your records.



**Fairfield Inn & Suites Spokane Downtown**

311 N Riverpoint Boulevard . Spokane, Washington 99202 USA

1-509-747-9131 Plan Your Stay

[Hotel Website](#) [Map & Directions](#)



**Reservation Confirmation:** [REDACTED]

**For Mr. Shane Hellyer**

**CHECK-IN DATE** Tuesday, June 7, 2016  
**CHECK-IN TIME** 03:00 PM

**CHECK-OUT DATE** Wednesday, June 8, 2016  
**CHECK-OUT TIME** 12:00 PM

[Modify your reservation](#)

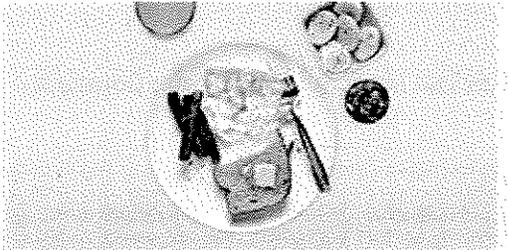
[Cancel your reservation](#)

**Dear Mr. Shane Hellyer,**

We are pleased to confirm your reservation with Fairfield Inn & Suites. Below is a summary of your booking and room information. During your stay, please enjoy our inviting lobbies, modern guest rooms and complimentary high speed internet.

Sincerely,  
Fairfield Inn & Suites Spokane Downtown

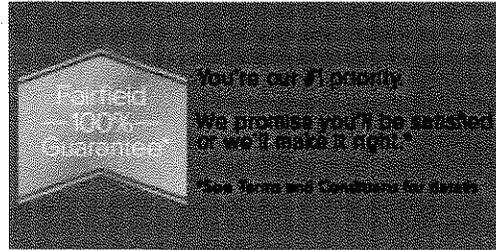
## Enjoy Your Stay



### Jump-start Your Day

Enjoy our complimentary HOT breakfast.

[Learn More](#)



### Fairfield 100% Guarantee™

That's our commitment to you.

[Learn More](#)



### Mobile Check-In & Out

Get to your room faster & receive instant updates.

[Download our app](#)



### Stay Energized

Recharge at our fitness center\*.

\*At participating locations

[See What We Offer](#)

## Room Details

ROOM TYPE	Guest room, 1 King 
NUMBER OF ROOMS	1
GUESTS PER ROOM	1
GUARANTEED METHOD	Credit Card Guarantee, Visa
SPECIAL REQUESTS	Room 1

**Request noted**

\* Non-Commissionable Rate

\* Qualifying Rate ID Required

**Hotel Alert**

All rates at this hotel include complimentary breakfast and in-room high speed internet access

**Summary of Charges**

**RATES ARE PER ROOM, PER NIGHT (USD)**

Tuesday, June 7, 2016-Wednesday, June 8, 2016	1 night	96.00 USD
Government State rate, state government ID required		
<b>ESTIMATED GOVERNMENT TAXES &amp; FEES</b>		<b>13.52 USD</b>
<b>Total for stay (for all rooms)</b>		<b>109.52 USD</b>

**Other Charges**

\* Complimentary on-site parking

[Modify or cancel your reservation](#)

[Book Another Reservation](#)

**Rate and Cancellation Details**

- \* Please note that a change in the length or dates of your reservation may result in a rate change.
- \* You may cancel your reservation for no charge until Monday, June 6, 2016 (1 day[s] before arrival). Please note we will assess a fee if you must cancel after this deadline.
- \* Please note that we will assess a fee of 109.52 USD if you must cancel after this deadline.

If you have made a prepayment, we will retain all or part of your prepayment. If not, we will charge your credit card.

- \* Please be prepared to show proof of eligibility for your rate (such as a membership card, corporate or government identification card, or proof of your age).

**RATE GUARANTEE LIMITATION(S)**

# THE SAFARILAND GROUP

## LESS LETHAL INSTRUCTOR COURSE

 DEFENSE TECHNOLOGY	<b>Location:</b>	<b>Spokane, WA</b>
	<b>Date:</b>	<b>June 7 – 10, 2016</b>
	<b>Host Agency:</b>	<b>Spokane Police Department</b>
	<b>Class Info POC:</b>	<b>Yvette @ 800-347-1200 Opt Training or Yvette.cox@safariland.com</b>
	<b>Closest Airport:</b>	<b>Spokane International</b>

**All Courses Provide Instructor Development For In-Service Training, Including Reviews Of Policy Development And Civil/Criminal Liabilities. Safariland Training Group Supplies All Munitions For Live-Fire Exercises.**

<p><b><u>OC Aerosol Projectors ICP 8 hrs – 1<sup>st</sup> Day</u></b>  <b>Tuition: \$ 100.00</b></p> <ul style="list-style-type: none"> <li>◆ Oleoresin Capsicum Formulations / Carriers</li> <li>◆ Projectors / Propellants / Delivery Systems</li> <li>◆ Effectiveness / Safety / Liability Factors</li> <li>◆ Criteria for Selection</li> <li>◆ Operational Guidelines / Practical Exercises</li> <li>◆ Decontamination / First Aid</li> <li>◆ Officer Survival Techniques</li> <li>◆ Integrated Use of Force Options</li> <li>◆ Deployment Methods</li> <li>◆ Tactics for Surviving an OC Attack</li> <li>◆ Contamination Exercises</li> </ul>	<p><b><u>Less Lethal Impact Munitions ICP 8 hrs – 2<sup>nd</sup> Day</u></b>  <b>Tuition: \$ 275.00</b></p> <ul style="list-style-type: none"> <li>◆ Introduction to Specialty Impact Munitions</li> <li>◆ Weapons and Munitions: 12ga. / 37mm / 40mm</li> <li>◆ Single Projectiles / Multiple Projectiles</li> <li>◆ Operational Considerations - Skip Fire / Direct Fire</li> <li>◆ Crowd Control Considerations (open and contained)</li> <li>◆ Single Target Acquisition / Dynamic Entry Support</li> <li>◆ Physiological / Psychological Effects</li> <li>◆ Incident Case Studies / Liability Consideration</li> <li>◆ Test Data: Blunt Trauma / Ballistics and Energy</li> <li>◆ Development of Policy and Procedures</li> <li>◆ Live Firing Exercises / Operational Scenarios</li> </ul>
<p><b><u>Chemical Munitions ICP 8 hrs – 3<sup>rd</sup> Day</u></b>  <b>Tuition: \$ 350.00</b></p> <ul style="list-style-type: none"> <li>◆ Types and Forms of Chemical Agents (CN/CS/OC)</li> <li>◆ Technological advancements in Pyrotechnics, Blast, and Aerosol Munitions</li> <li>◆ Escalation of Chemical Deployment</li> <li>◆ Crowd Control Principles / Outdoor Considerations</li> <li>◆ Barricade Subject / Space Denial</li> <li>◆ Powder OC / CN / CS</li> <li>◆ Contamination Exercises</li> <li>◆ Tactical Deployment of Hand Held Grenades, and 37 mm/40mm Launchers</li> <li>◆ Techniques and Tactical Considerations</li> <li>◆ Decontamination / First Aid / Protective Masks</li> </ul>	<p><b><u>Distraction Devices ICP 8 hrs – 4<sup>th</sup> Day</u></b>  <b>Tuition: \$ 350.00</b></p> <ul style="list-style-type: none"> <li>◆ Introduction to Explosives</li> <li>◆ Distraction Devices: Types and Nomenclature</li> <li>◆ Reloadable and Non-Reloadable Devices</li> <li>◆ Decibels / Candela / P.S.I.</li> <li>◆ Overpressure: Cause and Effect / Anderson Blasgagne</li> <li>◆ Handling / Storage / Rendering Safe</li> <li>◆ Tactical Deployment / Safety Considerations</li> <li>◆ Incident Case Studies</li> <li>◆ Gripping, Handling and Deployment Drills</li> <li>◆ Live Firing Exercises / Operational Scenarios</li> </ul>

**\*\*ATTEND ALL 4 DAYS AND RECEIVE DISCOUNTED TUITION OF \$895.00\*\***

**ONLINE REGISTRATION REQUIRED VISIT OUR WEBSITE AND GET REGISTERED TODAY**

<http://www.safariland.com/Training>

**CLASSROOM LOCATION ADDRESS:**

**SPOKANE POLICE ACADEMY  
 2301 E. WATERWORKS  
 SPOKANE, WA 99207**

**Confirmation / Equipment Checklists Are Faxed to Registered Students Two Weeks Prior to Course**

<b>Suggested Hotels</b>	<b>Phone</b>	<b>Dist. / Range</b>	<b>Fitness Rm.</b>	<b>Breakfast</b>
Fairfield Inn	509-747-9131	5 Miles	Yes	Yes

**CANCELLATION OF REGISTRATION MUST BE SUBMITTED 10 DAYS PRIOR TO CLASS**

**REMIT PAYMENTS TO:**  
 ATTN: Yvette Cox  
 Yvette.cox@safariland.com  
 Federal Tax ID: 592044869

**The Safariland Group**  
 13386 International Parkway  
 Jacksonville, FL 32218

**Phone: 1-800-347-1200 Opt Training**  
**Fax: 904-741-9993**  
**Email: products.Training@safariland.com**



U.S. BANK  
 P. O. Box 6343  
 Fargo, ND 58125-6343



ACCOUNT NUMBER [REDACTED]

AMOUNT DUE \$0.00

000006303 01 AB 0.399 106481559849465 P  
 BARRY MORROW  
 CITY OF PROSSER  
 601 7TH STREET  
 PROSSER WA 99350-1459

"MEMO STATEMENT ONLY"  
 DO NOT REMIT PAYMENT

REC-111  
 JUN 27 2016  
 CITY OF PROSSER

001-524-20-31  
 BDM

MESSAGES:

001-524-20-32  
 BDM

TRAN DATE	POST DATE	MCC CODE	TRANSACTION DESCRIPTION	REFERENCE #	AMOUNT
05-23	05-24	5942	WASHINGTON 360-628-8669 WA	24492156144894680036942	144.56
06-16	06-20	5542	EXXONMOBIL 97313738 DETROIT MI	24164056169378002491927	77.00

Lillo fuel Mart (313) 863-5180  
 Detroit Michigan  
 "Fuel purchase"

NO

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER [REDACTED]	ACCOUNT SUMMARY	
	STATEMENT DATE 06/20/16	PURCHASES, FEES & ADJUSTMENTS	\$221.56
MANAGING ACCOUNT NUMBER [REDACTED] CONTACT AND ADDRESS CITY OF PROSSER ELIA BELMARES 601 7TH STREET PROSSER, WA 99350		CHECKS/CASH ADVANCES	\$0.00
		DISPUTE AMOUNT	\$0.00
		CREDITS	\$0.00
		STATEMENT TOTAL	\$221.56



# Washington Assoc of Building Officials

PO Box 7310  
 Olympia, WA 98507  
 360-628-8669

**PAID**  
**05/24/2016**

Date	Invoice #
5/24/2016	32253

Bill To	Ship To
City of Prosser Attn: Nick Alsbury 601 Seventh Street Prosser, WA 99350	City of Prosser Nick Alsbury 601 Seventh Street Prosser, WA 99350 509-786-2332

Member	P.O. Number	Terms
		PAY PAL

Quantity	Item Code	Description	Price Each	Amount
1	10-15Lw/Tab	2015 Uniform Plumbing Code Loose-Leaf w/Tabs R-143	120.00	120.00T
1	Shipping Out	SHIPPING & HANDLING	13.11	13.11T
		Sales Tax 8.6%	8.60%	11.45

**RECEIVED**  
 MAY 25 2016  
 CITY OF PROSSER

Thank you.	<b>Total</b>	\$144.56
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No returned books will be accepted for credit after 30 days from date of invoice. No opened or damaged books will be accepted for a refund. A 10% restocking fee may be imposed on all returned books.	<b>Balance Due</b>	\$0.00
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TX Result Report

P 1  
 06/28/2016 14:11  
 Serial No. AOPNO11007102  
 TC: 965425

Destination	Start Time	Time	Prints	Result	Note
18662299625	06-28 14:10	00:00:22	001/001	OK	

Note TMR:Timer TX, POL:Polling, ORG:Original Size Setting, FME:Frame Erase TX, DPG:Page Separation TX, MIX:Mixed Original TX, CALL:Manual TX, CSRC:CSRC, FWD:Forward, PC:PC-FAX, BND:Double-Sided Binding Direction, SP:Special Original, FCODE:F-Code, RTX:RE-TX, RLV:Relay, MBX:Confidential, BUL:bulletin, SIP:SIP Fax, IPADR:IP Address Fax, I-FAX:Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

Dispute Reason: Unrecognized Charge

Page 1 of 2

**Transaction Management**

Dispute Reason: Unrecognized Charge

Request has been successfully completed.

Print, sign and fax or mail this form to the following address. This dispute will not be processed if this form is not received within 21 days of the dispute date.

Cardmember Service  
 P.O. Box 6335  
 Fargo, ND 58125-6335  
 Fax: 866-229-9625

When finished printing, you can go to the [transaction detail](#).

Account Number: XXXXXXXXXX

Dispute Date	Trans Date	Statement Date	Merchant	Amount	Reference Number
06/28/2016	06/16/2016	06/20/2016	EXXONMOBIL 97313738	77.00	24164056169378002491927

**Unrecognized Charge**

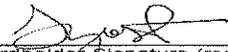
My account was charged for this transaction and I do not recognize the charge.

This dispute reason requires a physical signature of the Cardholder. After completing this form, click "Continue" for a printable version of the form.

Requestor Name: Tonelle Yost Requestor Phone Number: 5097868215

Actions Taken to Identify the Charge (e.g. called merchant):  
 called merchant.

Comments:  
 Charge made in Detroit and we have not travelled there.

  
 Cardholder Signature (required to process this dispute)

**Transaction Management**

Dispute Reason: Unrecognized Charge

 Request has been successfully completed.

Print, sign and fax or mail this form to the following address. This dispute will not be processed if this form is not received within 21 days of the dispute date.

Cardmember Service  
P.O. Box 6335  
Fargo, ND 58125-6335  
Fax: 866-229-9625

When finished printing, you can go to the [transaction detail](#).

Account Number: XXXXXXXXXX

Dispute Date	Trans Date	Statement Date	Merchant	Amount	Reference Number
06/28/2016	06/16/2016	06/20/2016	EXXONMOBIL 97313738	77.00	24164056169378002491927

**Unrecognized Charge**

My account was charged for this transaction and I do not recognize the charge.

This dispute reason requires a physical signature of the Cardholder. After completing this form, click "Continue" for a printable version of the form.

**Requestor Name:** Tonelle Yost  
**Requestor Phone Number:** 5097868215

Actions Taken to Identify the Charge (e.g. called merchant):\*

called merchant.

**Comments:**

Charge made in Detroit and we have not travelled there.

Cardholder Signature (required to process this dispute)



P.O. Box 6335  
Fargo, ND 58125-6335

10294 D

RECEIVED  
JUL 05 2016  
CITY OF PROSSER

June 29, 2016



000026395 01 SP 0.480 106481570401412 P

3238-29JUN16

BARRY MORROW  
601 7TH STREET  
PROSSER WA 99350-1459

Important information about your U.S. Bank Commercial Card  
Account number ending in: [REDACTED]

Dear BARRY MORROW:

We have received your letter/fax concerning the above mentioned account.

We are investigating the disputed transaction and have placed \$77.00 into a disputed status.

If you have any questions concerning your account, please contact us at 1-800-815-1405, fax: 1-866-229-9625.  
Cardmember Service Representatives are available 24 hours a day, 7 days a week.

Sincerely,

Donna T  
Cardmember Service

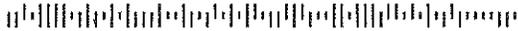




U.S. BANK  
 P. O. Box 6343  
 Fargo, ND 58125-6343

ACCOUNT NUMBER [REDACTED]

AMOUNT DUE \$0.00



000006304 01 AB 0.399 106481559849466 P  
 TONELLE M YOST  
 CITY OF PROSSER  
 601 7TH ST  
 PROSSER WA 99350-1459

"MEMO STATEMENT ONLY"  
 DO NOT REMIT PAYMENT

RECEIVED  
 JUN 27 2016  
 CITY OF PROSSER

MESSAGES:

TRAN DATE	POST DATE	MCC CODE	TRANSACTION DESCRIPTION	REFERENCE #	AMOUNT
05-23	05-24	5964	SWIMOUTLET.COM 800-691-4065 CA	24431056144200113374833	232.82 ✓
05-25	05-26	5310	SHOPKO 556 00405563 PROSSER WA	24164076146564100093576	267.89 ✓
05-25	05-26	8398	ARC*SERVICES/TRAINING 800-733-2767 GA	24692166146000540859839	315.00 ✓
05-26	05-26	5941	THE LIFEGUARD STORE IN 309-451-5858 IL	24692166147000863875148	33.70 ✓
05-27	05-27	5942	AMAZON.COM AMZN.COM/BILL WA	24692166148000458641672	77.84 ✓
05-27	05-30	5942	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	24692166148000803182604	59.72 ✓
06-02	06-03	8398	ARC*SERVICES/TRAINING 800-733-2767 GA	24692166154000874078112	81.00 ✓
06-06	06-08	7399	MYPLACETOLEARN INC 503-6225446 OR	24789306159624802511745	60.00 ✓
06-15	06-16	5942	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	24692166167000163542351	11.82 ✓
06-16	06-16	5942	AMAZON.COM AMZN.COM/BILL WA	24692166168000451350664	11.47 ✓
06-17	06-20	9399	WA DOR BUSINESS LICENSE 925-855-5000 WA	24431066170638102498509	11.00 ✓
06-17	06-20	9399	OPC WA DOR BUS LICENSE 925-855-5000 WA	24431066170638102498517	0.28 ✓
06-17	06-20	5942	AMAZON.COM AMZN.COM/BILL WA	24692166169000307543719	7.14 ✓
06-18	06-20	8398	ARC*SERVICES/TRAINING 800-733-2767 GA	24692166170000730687759	108.00 ✓
06-18	06-20	8398	ARC*SERVICES/TRAINING 800-733-2767 GA	24692166170000730688187	175.00 ✓

\$ 702.40 → 001-576-20-31 DS  
 \$ 690.28 → 001-576-29-49 DS,  
 \$ 60.00 → 001-514-23-49 TS

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER [REDACTED]	ACCOUNT SUMMARY
	STATEMENT DATE 06/20/16	PURCHASES, FEES & ADJUSTMENTS \$1,452.68
MANAGING ACCOUNT NUMBER [REDACTED] CONTACT AND ADDRESS CITY OF PROSSER ELIA BELMARES 601 7TH STREET PROSSER, WA 99350		CHECKS/CASH ADVANCES \$0.00
		DISPUTE AMOUNT \$0.00
		CREDITS \$0.00
		STATEMENT TOTAL \$1,452.68



Date:  
5/23/2016

Order/  
Invoice#  
11337483



**Bill To:** (CustomerID# [redacted])  
City of Prosser  
City of Prosser  
601 7TH ST  
PROSSER, WA 99350  
United States  
509-786-2332  
accountspayable@cityofprosser.com

**Ship To:**  
City of Prosser  
City of Prosser  
601 7TH ST  
PROSSER, WA 99350  
United States  
509-786-2332

**Payment Method:**

**Credit Card:** Visa  
City of Prosser  
\*\*\*\*\* [redacted]  
Exp: 03/2018

**Shipping Method:**

Standard (2-6 Business Days) FREE

Code	Description	Qty	Price	Total
21931-0001	KEMP Fanny Pack - Red	35	\$6.94	\$242.90
DSC-2199:1	10% QTY Discount	1	-\$24.29	-\$24.29

Pool

Toni's CC

Subtotal: \$218.61  
Tax (6.5%): \$14.21  
Shipping Fee: \$0.00  
**Grand Total: \$232.82**  
**Total Due: \$0.00**



Your order of May 16,  
2016 8:04am  
EST (Order #11299631)



Part # 158207-435 RTZ 12/15

RECEIVED

**Ship to:**

City of Prosser  
City of Prosser  
601 7TH ST  
PROSSER, WA 99350  
United States  
509-786-2332

**Return Information:**

Visit  
SWIMOUTLET.COM/RETURNS  
to return any item(s) in  
original, unused condition  
including original tags within  
60 days of the shipment date  
for a full refund (some  
restrictions may apply).

**To Return:**

1. Log in to SWIMOUTLET.COM/RETURNS
2. Select return items and refund method
3. Write the RMA# on the package before shipping with your preferred carrier, OR use our convenient prepaid return label (note: use of the label will deduct \$4.99 from your refund total).

**Bill to:**

City of Prosser  
City of Prosser  
601 7th Street  
Prosser, WA 99350  
United States  
509-786-2332  
accountspayable@cityofprosser.com

Code	Description	Qty
8129531-0006	KEMP Bengal 60 Whistle - Red	20

This is NOT a Shipping Label

Packed by: Kerissa S



# SHOPKO<sup>®</sup> Hometown

Shopko Prosser  
471 Wine Country Road  
Prosser, WA 99350  
(509) 786-0205 Pool

753793959115 METAL STOOL	\$149.99 S
Reg Price \$349.99 Saved (\$200.00)	
038861021551 OTD SHOE BAG	\$15.99 R
786348981026 6X12 JMB CANTIS	\$11.99 S
Reg Price \$19.99 Saved (\$8.00)	
032231119220 LIGNE FRAME	\$11.99 S
Reg Price \$19.99 Saved (\$8.00)	
032231119220 LIGNE FRAME	\$11.99 S
Reg Price \$19.99 Saved (\$8.00)	
073149105387 RCTNGL WASTEBA	\$10.39 S
Reg Price \$12.99 Saved (\$2.60)	
073149105387 RCTNGL WASTEBA	\$10.39 S
Reg Price \$12.99 Saved (\$2.60)	
073149230188 DRAWER W/FRAME	\$7.99 S
Reg Price \$9.99 Saved (\$2.00)	
051131921290 DESIGNER HOOK	\$3.99 R

Subtotal	\$246.68
tax	\$21.21
TOTAL	\$267.89

VISA \$267.89  
Card number: \*\*\*\*\*  
authorization 087720

Prices reflect the following discounts:  
Sale Pricing (\$231.20)  
Total Savings (\$231.20)

Member number: 410210359728

\$\$\$-\$\$\$ SHOPKO CASH \$\$\$-\$\$\$

You're 820 points from your next reward,  
a \$10 no-minimum purchase reward!  
Earn 10 pts for \$5 qual. purchase, 100  
pts for each \$25 qual. purchase. See  
[shopko.com/shopkocash](http://shopko.com/shopkocash) for details

\$\$\$-\$\$\$ NY RX TEN\$ FOR 10 \$\$\$-\$\$\$

You're 10 RXs away from your next reward

Store: 0556 register: 100111 tran: 1426  
240478 7/27/2016 10:37:10 AM

Viewing Course Record Entry



American Red Cross Learning Center

Contact: LANDER.GROW@GMAIL.COM

Course Record Sheet No.: 6225235

Date Submitted: 05/24/2016

Organization: City of Prosser

Course: Lifeguarding - HSSAQU402 r.2012

Course Ending Date: 05/15/2016

Total Students: 9

Training Center Name: Prosser Aquatic Center

Street Address: 920 Kinney Way

City: PROSSER

State: WA

Postal Code: 99350

Comments:

Pool  
Tonis  
CC

Course Record Instructor(s)

First Name	Last Name
Danielle	McKeirman
Lander	Grow

Course Record Student(s)

First Name	Last Name	Email	Phone #	Additional Info	Components
Autumn	Blount	autumnrain1998@gmail.com	509-781-1646		Lifeguarding/First Aid/CPR/AED: Successful
Kiera	Fairchild	kiera.e.fairchild@gmail.com	(509)391-9345		Lifeguarding/First Aid/CPR/AED: Successful
Rachel	Blount	rachelgrace2001@gmail.com	509-781-1229		Lifeguarding/First Aid/CPR/AED: Successful
Alyssa	Garcia	Alyssadejagarcia@outlook.com	5097810881		Lifeguarding/First Aid/CPR/AED: Successful

First Name	Last Name	Email	Phone #	Additional Info	Components
Jorge	Najera	Georgerocks933@gmail.com	509-203-5334		Lifeguarding/First Aid/CPR/AED: Successful
Kevin	Forrester	kforrister@segfault.com	408-258-1983		Lifeguarding/First Aid/CPR/AED: Successful
Sofia	Klinge	sofia.klinge14@gmail.com	5097811034		Lifeguarding/First Aid/CPR/AED: Successful
Gentri	Gray	gentrigray12@gmail.com	509-781-1764		Lifeguarding/First Aid/CPR/AED: Successful
Emmerson	Holt	Agalvanholt@hotmail.com	5098403454		Lifeguarding/First Aid/CPR/AED: Successful

**Payment Information**

**Payment Type** Credit Card  
**Credit Card #** xxxxxxxxxx [REDACTED]  
**Amount** 315.00  
**Payment Status** Completed

**Approval Information**

**Offering No.:** 04292845  
**Order No.:** 17032380  
**Approved By:** Lander Grow  
**Approved Date:** 05/24/2016  
**Approval Comments:**

FREE SHIPPING ON ALL ORDERS OVER \$60.00! \*\* RESTRICTIONS APPLY \*\*

PayPal

Team Login

Contact us

Sign out

City Of



Begin your search here...

SEARCH

Cart (empty)

Pool  
Toni's Card

CATEGORIES



My account

Order history

### ORDER HISTORY

Here are the orders you've placed since your account was created.

Order reference	Date	Total price	Payment	Status	Invoice
SFQTYWTZY	05/25/2016	\$33.70	Authorize.net AIM (Advanced Integration Method)	Batch Ready	<a href="#">Details &gt;</a> <a href="#">Reorder</a>

Order Reference SFQTYWTZY - placed on 05/25/2016

[Reorder >](#)

Carrier STANDARD SHIPPING

Payment method Authorize.net AIM (Advanced Integration Method)

**FOLLOW YOUR ORDER'S STATUS STEP-BY-STEP**

Date	Status
05/25/2016	Batch Ready

**DELIVERY ADDRESS (CITY HALL)**

City Of Prosser  
 601 7th St  
 Prosser, Washington 99350  
 United States  
 509-786-2332

**INVOICE ADDRESS (CITY HALL)**

City Of Prosser  
 601 7th St  
 Prosser, Washington 99350  
 United States  
 509-786-2332

1

Reference	Product	Quantity	Unit price	Total
Items (tax excl.)	\$26.20			
Items (tax incl.)	\$26.20			
Shipping & handling (tax incl.)	\$7.50			
<b>Total</b>	<b>\$33.70</b>			

Reference	Product	Quantity	Unit price	Total
180BAR	Break-Away Neck Life Vest - Color: Red	20 / 0	\$1.31	\$26.2
<b>Items (tax excl.)</b>		\$26.20		
<b>Items (tax incl.)</b>		\$26.20		
<b>Shipping &amp; handling (tax incl.)</b>		\$7.50		
<b>Total</b>		\$33.70		

Date	Carrier	Weight	Shipping cost	Tracking number
05/25/2016	STANDARD SHIPPING	-	\$7.50	-

### ADD A MESSAGE

If you would like to add a comment about your order, please write it in the field below.

Product



Newsletter

## Final Details for Order #002-6266927-8669011

Print this page for your records.

Order Placed: May 26, 2016

Amazon.com order number: 002-6266927-8669011

Order Total: \$77.84

**Shipped on May 26, 2016****Items Ordered**4 of: *La Crosse Technology WT-8002U Digital Wall Clock*

Sold by: Amazon.com LLC

Condition: New

**Price**

\$17.92

**Shipping Address:**City Of Prosser  
601 7TH ST  
PROSSER, WA 99350-1459  
United StatesItem(s) Subtotal: \$71.68  
Shipping & Handling: \$14.16  
Free Shipping: -\$14.16  
-----Total before tax: \$71.68  
Sales Tax: \$6.16  
-----**Shipping Speed:**

Two-Day Shipping

**Total for This Shipment: \$77.84**  
-----**Payment information****Payment Method:**

Visa | Last digits: [REDACTED]

Your PO #: pool

Item(s) Subtotal: \$71.68  
Shipping & Handling: \$14.16  
Free Shipping: -\$14.16  
-----**Billing address**City Of Prosser  
601 7th Street  
Prosser, WA 99350  
United StatesTotal before tax: \$71.68  
Estimated tax to be collected: \$6.16  
-----**Grand Total: \$77.84****Credit Card transactions**

Visa ending in [REDACTED]: May 26, 2016: \$77.84

To view the status of your order, return to [Order Summary](#).

Final Details for Order #002-7634880-3282652

[Print this page for your records.](#)

**Order Placed:** May 26, 2016

**Amazon.com order number:** 002-7634880-3282652

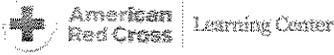
**Order Total: \$59.72**

<b>Shipped on May 27, 2016</b>	
<p><b>Items Ordered</b></p> <p>1 of: <i>Ivation Big Time Digital LED Clock - Table or Wall Clock - Dimmable LED Display</i> \$54.99                      - Great for Elderly People, Offices, Conference Rooms, Lobbies and Sch</p> <p>Sold by: DBROTH (<a href="#">seller profile</a>)</p> <p>Condition: New</p>	<p><b>Price</b></p>
<p><b>Shipping Address:</b>                      City Of Prosser                      601 7TH ST                      PROSSER, WA 99350-1459                      United States</p>	<p>Item(s) Subtotal: \$54.99                      Shipping &amp; Handling: \$12.72                      Free Shipping: -\$12.72                      -----                      Total before tax: \$54.99                      Sales Tax: \$4.73                      -----</p>
<p><b>Shipping Speed:</b>                      Two-Day Shipping</p>	<p><b>Total for This Shipment: \$59.72</b>                      -----</p>

<b>Payment information</b>	
<p><b>Payment Method:</b>                      Visa   Last digits: [REDACTED]                      Your PO #: Pool</p>	<p>Item(s) Subtotal: \$54.99                      Shipping &amp; Handling: \$12.72                      Free Shipping: -\$12.72                      -----</p>
<p><b>Billing address</b>                      City Of Prosser                      601 7th Street                      Prosser, WA 99350                      United States</p>	<p>Total before tax: \$54.99                      Estimated tax to be collected: \$4.73                      -----</p>
<p><b>Grand Total: \$59.72</b></p>	
<p><b>Credit Card transactions</b></p>	<p>Visa ending in [REDACTED] May 27, 2016: \$59.72</p>

To view the status of your order, return to [Order Summary](#).

## Viewing Course Record Entry



Contact: DMCKEIRNAN18@MY.WHITWORTH.EDU

Course Record Sheet No.: 6251149

Date Submitted: 05/31/2016

Organization: City of Prosser

Course: Lifeguarding Review - HSSAQU402R r.2012

Course Ending Date: 05/31/2016

Total Students: 3

Training Center Name: Prosser Aquatic Center

Street Address: 920 Kinney Way

City: PROSSER

State: WA

Postal Code: 99350

Comments:

Course Record Instructor(s)

First Name	Last Name
Danielle	McKeirman

Course Record Student(s)

First Name	Last Name	Email	Phone #	Additional Info	Components
Becky	Wildman	rebeccawildman14@gmail.com	(509)366-1303		Lifeguarding/First Aid/CPR/AED: Successful
Josie	Courtney	courtnejj@plu.edu	(509)-832-1007		Lifeguarding/First Aid/CPR/AED: Successful
Sebastain	Castilleja	Sebastain.castilleja@outlook.com	(509)-305-0691		Lifeguarding/First Aid/CPR/AED: Successful

Payment Information

Payment Type: Credit Card

**Credit Card #**    xxxxxxxxxxxx [REDACTED]  
**Amount**            81.00  
**Payment Status**   Completed

**Approval Information**

**Offering No.:**      04315971  
**Order No.:**        17097001  
**Approved By:**     Danielle McKeirnan  
**Approved Date:**   06/01/2016

**Approval  
Comments:**

## Registration Confirmed

**Thank you for registering.** You will receive this information in an email message confirming your registration.

**Topic:** Collecting Utility Service Billings: How Bankruptcy Changes the Rules  
**Session status:** **Not Started** (Registration)  
**Session date:** Wednesday, June 29, 2016  
**Starting time:** 10:00 am, Pacific Daylight Time (San Francisco)  
**Duration:** 2 hours  
**Presenters:** William Linton, Attorney at Law, Inslee Best  
**Description:** This Webinar will focus on municipal utility billing rights and obligations and how a customer's bankruptcy filing affects both. Participants will learn about the different bankruptcy filing chapters, how to collect from a customer that has filed bankruptcy, and how to protect the governments financial interests in a property owned by a bankrupt customer. Participants will also learn the correct way to file a lien, the proper steps to take in the foreclosure process, and how to keep the government from violating the customers legal rights during the bankruptcy process.

**PLEASE NOTE:** Participation in this event provides 2 CPE - however, you must attend the entire 2 hours and participate in several polls to verify attendance. Only individuals who register and pay the registration fee will be provided CPE credit by WFOA.

*This webinar includes features that allow audio and any documents and other materials exchanged or viewed during the session to be recorded. By registering for and joining this session, you automatically consent to such recordings. If you do not consent to the recording, do not join the session.*

**Session fee (USD\$):** 60.00

**Agenda:**

**Session number:** 925 016 317

**Password:** (This session does not require a password.)

**Audio conference:** To receive a call back, provide your phone number when you join the training session, or call the number below and enter the access code.  
 Call-in toll-free number (US/Canada):1-866-469-3239  
 Call-in toll number (US/Canada):1-650-429-3300  
[Show toll-free dialing restrictions](#)  
 Access code: 925 016 317

**Host's name:** Washington Finance Officers Association

**Host's email:** wfoa@myplacetolearn.com

**Course material:** (none)

**Cancellation due date:** Wednesday, June 29, 2016 9:05 am

By joining this session, you are accepting the Cisco WebEx [Terms of Service](#) and [Privacy Statement](#).

Details for Order #002-7993002-7739437

Print this page for your records.

**Order Placed:** June 14, 2016

**Amazon.com order number:** 002-7993002-7739437

**Order Total: \$11.82**

**Not Yet Shipped**

**Items Ordered**

2 of: *Nexcare No-Sting Liquid Bandage .61 fluid ounces*

Sold by: Buy DMi Inc ([seller profile](#))

Condition: New  
Fast Shipping!

**Price**

\$5.91

**Shipping Address:**

City Of Prosser  
601 7TH ST  
PROSSER, WA 99350-1459  
United States

**Shipping Speed:**

Standard Shipping

**Payment information**

**Payment Method:**

Visa | Last digits: [REDACTED]  
Your PO #: POOL

Item(s) Subtotal: \$11.82  
Shipping & Handling: \$0.00

**Billing address**

City Of Prosser  
601 7th Street  
Prosser, WA 99350  
United States

Total before tax: \$11.82  
Estimated tax to be collected: \$0.00

**Grand Total: \$11.82**

To view the status of your order, return to [Order Summary](#).

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RECEIVED  
JUN 17 2016  
CITY OF PROSSER

BuyDMi.com  
8217 Kristel Circle  
Port Richey, FL 34668

SHIP TO:
City Of Prosser 601 7TH ST PROSSER, WA 99350-1459 Phone: 509-786-2332

ORDER INFO:
Marketplace ID: 002-7993002-7739437
Order Date: 6/14/2016
Ship Method: Standard
PO #: 466908772
Total Order Amount: \$11.82

Ordered Qty	SKU	Product Title	Price
2	Nexcare Liquid Bandage 118-03/01	Nexcare No-Sting Liquid Bandage .61 fluid ounces	\$11.82

You rock! Thank you for ordering from us on Amazon.  
Have feedback on how we processed and packaged your order? Tell us under your account/feedback or call us  
888.296.9928

**TO RETURN AN ITEM YOU ORDERED:**

We hope you love everything you order from us! Should you be less than happy with anything you've ordered, please return it within 30 days. We make returns an easy process.

You can return items by initiating a return within your Amazon transactions. Click "Return this item" and follow instructions. Once we receive your request, we will respond back to you with a return authorization number and a list of instructions. Once we receive your returned item, you will receive a return confirmation via email. Please allow 2-3 business days for a credit to reflect on your initial form of payment.

Order Placed: June 14, 2016

Amazon.com order number: 002-2565184-3566642

Order Total: \$18.61

**Shipped on June 17, 2016**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Medique 23017 Medi-First Topical Skin Refrigerant Cold Spray, 4 oz Aerosol</i> Sold by: Amazon.com LLC Condition: New	\$3.78
<b>Shipping Address:</b> City Of Prosser 601 7TH ST PROSSER, WA 99350-1459 United States	Item(s) Subtotal: \$3.78 Shipping & Handling: \$2.79 ----- Total before tax: \$6.57 Sales Tax: \$0.57 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$7.14</b> -----

**Shipped on June 15, 2016**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>PhysiciansCare 24-101 Eye Flush Solution, 16 oz Bottle</i> Sold by: Amazon.com LLC Condition: New	\$7.05
<b>Shipping Address:</b> City Of Prosser 601 7TH ST PROSSER, WA 99350-1459 United States	Item(s) Subtotal: \$7.05 Shipping & Handling: \$3.51 ----- Total before tax: \$10.56 Sales Tax: \$0.91 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$11.47</b> -----

**Payment information**

<b>Payment Method:</b> Visa   Last digits: <span style="background-color: black; color: black;">XXXXXXXXXX</span> Your PO #: POOL	Item(s) Subtotal: \$10.83 Shipping & Handling: \$6.30 ----- Total before tax: \$17.13 Estimated tax to be collected: \$1.48 -----
<b>Billing address</b> City Of Prosser 601 7th Street Prosser, WA 99350 United States	<b>Grand Total: \$18.61</b>

Your request has been submitted and your confirmation number is 0-000-048-697

Below is information from your renewal

**Filing Date and Time** 6/17/2016 5:04:00 PM  
**Legal Entity Name** CITY OF PROSSER  
**Location Name** CITY OF PROSSER  
**Account number** 035000004-001-0001  
**Physical Address** 601 7TH ST PROSSER WA 99350-0271 USA  
**Mailing Address** 601 7TH ST PROSSER WA 99350 USA  
**Payment Method** Credit Card  
**Amount Due** \$11.00  
**Convenience Fee** \$0.28  
**Payment Amount** \$11.28

Survey

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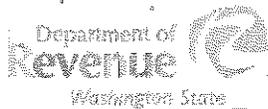
For easy reference, you can print this page and retain it with your records.

Check the status of your request from the **Requests** tab.

*Pool minor work Permit*

*Toni's CC*

*001-576-20-49*



Hello, ebelmares@cityofprosser.com

Help

CITY OF PROSSER » License » License Renewal

View Support ID

REQUEST INFORMATION

Status	: Pending	Submitted	: Jun-17-2016 17:04
Logon	: ebelmares@cityofprosser.com	Created	: Jun-17-2016 17:02:34
	: 035-000-004		
Name	: CITY OF PROSSER		
License	: 035000004-001-0001		

ONLINE BUSINESS LICENSE RENEWAL

CURRENT INFORMATION

Location Information

Minor Work Permit

TRADE NAME

Trade Names

FINISHING

Endorsement/Fee Overview

Select Payment Type

Credit Card Payment

Summary

CURRENT INFORMATION

Minor Work Permit

EDIT INFORMATION

Minor Work Permit	Estimate how many minors (under age 18) you plan to employ.		
	Ages 16-17:	29	Edit
	Ages 14-15:	4	Edit
	Under age 14:	0	Edit
	Minor duties on file for this location - (Please make changes as necessary)	LIFEGUARD, CASHIER, MAINTENANCE	Edit
	I affirm that duties as listed are correct.	Yes	Edit

Previous

Next

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Hello, ebelmares@cityofprosser.com

Help

CITY OF PROSSER » License » License Renewal

View Support ID

ONLINE BUSINESS LICENSE RENEWAL

CURRENT INFORMATION

- Location Information
- Minor Work Permit
- TRADE NAME
- Trade Names
- FINISHING
- Endorsement/Fee Overview
- Select Payment Type
- Credit Card Payment

Summary

SUMMARY

Legal Entity Name : CITY OF PROSSER  
 Location Name : CITY OF PROSSER  
 Account number : XXXXXXXXXX  
 Physical Address : 601 7TH ST PROSSER WA 99350-0271 USA  
 Mailing Address : 601 7TH ST PROSSER WA 99350 USA  
 Payment Method : Credit Card  
 Amount Due : \$11.00  
 Estimated Convenience Fee : \$0.28  
 Estimated Total : \$11.28

**: Please click Submit to complete your request. Once you click on Submit, you will not be able to cancel your payment or request.**

Cancel

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Submit

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My Account

### Make A Payment

Please carefully check the information you have provided below and click "Continue".

- Click the "Edit" button to correct any of the information displayed.
- To preserve confidentiality, only partial credit card information is displayed.
- Do not use your browser's "Back" button. Instead, navigate using the buttons below.



### Washington State DOR - Business Licensing Service STP+ Business Licensing Service Wallet

#### Payer Information

First Name: Tonelle  
 Middle Name: M  
 Last Name: Yost  
 Suffix:  
 Street Address: 801 7th St  
 Town/City: Prosser  
 State: WA  
 Zip Code: 99350  
 Country: United States  
 Daytime Phone Number: (509) 786 - 2332

#### Payment Option

Card Type: Visa  
 Card Number: [REDACTED]  
 Expiration Date: 03/2018  
 Card Verification Number: \*\*\*\*

Back

Cancel

Continue

It is only necessary to click the "Continue" button once. Clicking the "Continue" button multiple times may result in the processing of multiple payments.

This page supports 128-bit SSL encryption as verified by DigiCert.

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STATE OF WASHINGTON  
DEPARTMENT OF REVENUE  
BUSINESS LICENSING SERVICE



14000005-009672-01-00000000

CITY OF PROSSER  
601 7TH ST  
PROSSER WA 99350

9672

Location:  
601 7TH ST  
PROSSER WA 99350-0271

Generated: Jun 10, 2016  
Letter ID: L0000149672  
Account ID: [REDACTED]

## Renew your Washington State business license

Your city or specialty license endorsement(s) at the location shown above will expire soon.

### File online

To renew online with My DOR, go to [BusinessRenewal.wa.gov](http://BusinessRenewal.wa.gov) and click **Renew Online** to login. You'll need a Secure Access Washington user ID for My DOR. Visit [bls.dor.wa.gov/MyDOR](http://bls.dor.wa.gov/MyDOR) for more information.

Have your payment information handy. We accept E-checks and all major credit/debit cards.

### Avoid late fees/termination

Late fee penalties are 50 percent of the license fee, up to \$150. To avoid late fees or termination of your license, renew by July 31, 2016.

### Don't have a computer?

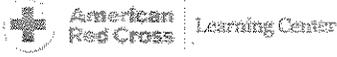
To renew by mail, call 1-800-451-7985, choose option 1 and then option 2 to request a renewal. Allow 10 business days to receive the form.

### Questions?

If you have any questions, contact us using the information below.

RECEIVED  
JUN 17 2016  
CITY OF PROSSER

Viewing Course Record Entry



Contact: DMCKEIRNAN18@MY.WHITWORTH.EDU

Course Record Sheet No.: 6326399

*Sunnyside  
"Pool"*

Date Submitted: 06/17/2016

Organization: City of Prosser

Course: Lifeguarding Review - HSSAQU402R r.2012

Course Ending Date: 06/08/2016

Total Students: 4

Training Center Name: Prosser Aquatic Center

Street Address: 920 Kinney Way

City: PROSSER

State: WA

Postal Code: 99350

Comments:

Course Record Instructor(s)

First Name	Last Name
Danielle	McKeirnan

Course Record Student(s)

First Name	Last Name	Email	Phone #	Additional Info	Components
Jordan	Rodriguez	Jordanmakeila@gmail.com			Lifeguarding/First Aid/CPR/AED: Successful
Taran	Perez	taranperez24@gmail.com	509-840-9540		Lifeguarding/First Aid/CPR/AED: Successful
Aydan	Harrington	aydanh.11@gmail.com	509-305-0949		Lifeguarding/First Aid/CPR/AED: Successful
Fox	Rodriguez	quirelofjustice@gmail.com	509-551-6435		Lifeguarding/First Aid/CPR/AED: Successful

## Payment Information

<b>Payment Type</b>	Credit Card
<b>Credit Card #</b>	xxxxxxx [REDACTED]
<b>Amount</b>	108.00
<b>Payment Status</b>	Completed

## Approval Information

<b>Offering No.:</b>	04359177
<b>Order No.:</b>	17239820
<b>Approved By:</b>	Danielle McKeirnan
<b>Approved Date:</b>	06/17/2016
<b>Approval Comments:</b>	

Viewing Course Record Entry



American Red Cross Learning Center

Contact: DMCKEIRNAN18@MY.WHITWORTH.EDU

Course Record Sheet No.: 6326508

*Sunnys: do  
"POOL"*

**Date Submitted:** 06/17/2016  
**Organization:** City of Prosser  
**Course:** Lifeguarding - HSSAQU402 r.2012  
**Course Ending Date:** 06/16/2016  
**Total Students:** 5  
**Training Center Name:** Prosser Aquatic Center  
**Street Address:** 920 Kinney Way  
**City:** PROSSER  
**State:** WA  
**Postal Code:** 99350

**Comments:**

Course Record Instructor(s)

First Name	Last Name
Danielle	McKeirman

Course Record Student(s)

First Name	Last Name	Email	Phone #	Additional Info	Components
Izaiah	Gonzalez	Izaiahgonzalez22@yahoo.com	5093051402		Lifeguarding/First Aid/CPR/AED: Successful
Trinity	Hamil	trinity.Hamil25@gmail.com	5092035727		Lifeguarding/First Aid/CPR/AED: Successful
Paytin	O'leary	paytinoleary@hotmail.com	5092035716		Lifeguarding/First Aid/CPR/AED: Successful
Emily	Broersma	emilybroersma14@gmail.com	5099524456		Lifeguarding/First Aid/CPR/AED: Successful
Abby	Bravo	abbybravogirl@gmail.com	5098377917		Lifeguarding/First Aid/CPR/AED: Successful

**Payment Information**

**Payment Type**      Credit Card

**Credit Card #**      xxxxxx [REDACTED]

**Amount**              175.00

**Payment Status**    Completed

**Approval Information**

**Offering No.:**        04359224

**Order No.:**           17239969

**Approved By:**        Danielle McKeirnan

**Approved Date:**    06/17/2016

**Approval  
Comments:**



U.S. BANK  
 P. O. Box 6343  
 Fargo, ND 58125-6343



15640

ACCOUNT NUMBER [REDACTED]

AMOUNT DUE \$0.00

000006301 01 AB 0.399 106481559849463 P  
 LJ DACORSI  
 CITY OF PROSSER  
 601 7TH STREET  
 PROSSER WA 99350-1459

"MEMO STATEMENT ONLY"  
 DO NOT REMIT PAYMENT

RECEIVED  
 JUN 27 2016  
 CITY OF PROSSER

MESSAGES:

TRAN DATE	POST DATE	MCC CODE	TRANSACTION DESCRIPTION	REFERENCE #	AMOUNT
06-06	06-07	8999	ABC-NV 913-8954600 KS	24270746159477300000163	98.00
06-06	06-07	8999	ABC-NV 913-8954600 KS	24270746159477300000171	98.00
06-17	06-17	5942	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	24692166169000051826401	518.99

403.534.80.31 - \$518.99  
 403.534.80.49 - \$196.00  
 JB x JOWC

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER	ACCOUNT SUMMARY
	STATEMENT DATE	
MANAGING ACCOUNT NUMBER [REDACTED] CONTACT AND ADDRESS CITY OF PROSSER ELIA BELMARES 601 7TH STREET PROSSER, WA 99350	06/20/16	PURCHASES, FEES & ADJUSTMENTS \$714.99
		CHECKS/CASH ADVANCES \$0.00
		DISPUTE AMOUNT \$0.00
		CREDITS \$0.00
		STATEMENT TOTAL \$714.99

RECEIPT #: 3482014

CC Backup

Mr BRANDON LUM:

Your payment in the amount of ~~598.00~~ was received on ~~06/06/2016~~ for the Cross Connection Control Specialist Examination®. If you need any further assistance, please contact:

Candidate Support Center  
(800) 345-6559

\*Please note that verification of payment does not indicate exam eligibility.

**AMP**

18000 W. 105th Street, Olathe KS 66061

913.895.4600 Phone

913.895.4650 Fax

[www.goAMP.com](http://www.goAMP.com)

## Brandon Lum

---

**From:** AMP Customer Service [schedule@goamp.com]  
**Sent:** Friday, May 20, 2016 11:44 AM  
**To:** Brandon Lum  
**Subject:** Cross Connection Control Specialist Examination Eligibility Confirmation

Dear BRANDON LUM:

Your eligibility for the Cross Connection Control Specialist Examination has been approved. Visit AMP's website at [www.goamp.com](http://www.goamp.com) or call (800) 345-6559 to schedule an examination appointment. You must schedule and complete your examination before your eligibility period expires on 05/20/2017. When scheduling to take your examination, the ID# [REDACTED] will be used in place of your Social Security Number.

If you have questions concerning scheduling an examination appointment, please contact AMP's Candidate Support Center at (800) 345-6559. Best wishes for success on the examination!

RECEIPT #: 3487775

CE Backup

Mr RYNE RICE:

Your payment in the amount of \$98.00 was received on 05/05/2016 for the Water Treatment Plant Operator 1 Examination®.  
If you need any further assistance, please contact:

Candidate Support Center  
(800) 345-6559

\*Please note that verification of payment does not indicate exam eligibility.

**AMP**

18000 W. 105th Street, Olathe KS 66061

913.895.4600 Phone

913.895.4650 Fax

[www.goAMP.com](http://www.goAMP.com)

## Lindsay Bardessono

---

**From:** Ryne Rice [rynerice@gmail.com]  
**Sent:** Monday, June 06, 2016 10:23 AM  
**To:** Lindsay Bardessono  
**Subject:** Fwd: Water Treatment Plant Operator 1 Examination Eligibility Confirmation

Sent from my iPhone

Begin forwarded message:

**From:** AMP Customer Service <[schedule@goamp.com](mailto:schedule@goamp.com)>  
**Date:** May 27, 2016 at 9:21:28 AM PDT  
**To:** "rynerice@gmail.com" <[rynerice@gmail.com](mailto:rynerice@gmail.com)>  
**Subject:** **Water Treatment Plant Operator 1 Examination Eligibility Confirmation**

Dear RYNE RICE:

Your eligibility for the Water Treatment Plant Operator 1 Examination has been approved. Visit AMP's website at [www.goamp.com](http://www.goamp.com) or call (800) 345-6559 to schedule an examination appointment. You must schedule and complete your examination before your eligibility period expires on 05/27/2017. When scheduling to take your examination, the ID# [REDACTED] will be used in place of your Social Security Number.

If you have questions concerning scheduling an examination appointment, please contact AMP's Candidate Support Center at (800) 345-6559. Best wishes for success on the examination!

All

Go

City's Account for Business

Wish List

Departments

Today's Deals

Sell on Amazon Business

Help

Website Feedback

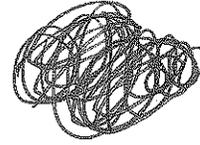
### Your order on behalf of City Of Prosser has been placed

An email confirmation has been sent to you.

New! Get shipment notifications on your mobile device with the free Amazon app.

PO number: Water-SCADA Alarm

\$518.99



Order Number: 002-8096248-7681828

Dialogic - 310-935 (D4PCIUFEQ) - Dialogic® Analog D4P... will be shipped to City Of Prosser by Technology Galaxy.

Estimated delivery: June 21, 2016 - June 24, 2016

Review or edit your order

### Recommendations for you in Health & Personal Care

Page 1 of 5



New-Skin Liquid Bandage, First Aid Liquid Antiseptic, Over 50 Applications, 0.3...  
144  
\$5.63



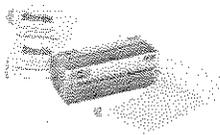
Curad Flex Seal Spray Bandage  
27  
\$6.62

905

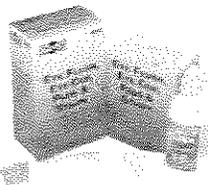
it's like I had my teeth professionally whitened and I'm not...  
"Bought these 3 months before my wedding. In the few weeks I've had it, it's like I had my teeth..."

### Recommendations for you in Industrial & Scientific

Page 1 of 5



Pac-Kit by First Aid Only 5-700 Stretch Gauze Bandage, 4 yds Length x 3" Width  
\$2.13



Pac-Kit by First Aid Only 7-600 10 Piece Eye Wash Kit  
\$7.23

Ad feedback



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Departments

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Gift Cards & Registry

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Your Account

Try Prime

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Laptops

Tablets

Desktops

Monitors

Computer Accessories

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PC Gaming

All Electronics

ELECTRONICS  
Gift Guide



Top tech for Dad Shop now

Electronics > Computers & Accessories > Networking Products > Network Adapters

Dialogic

### Dialogic - 310-935 (D4PCIUFEQ) - Dialogic® Analog D4PCIUFEQ PCI-e RoHS Version 4-port Analog, Loop-Start, PCI-e Card.

by Dialogic  
Be the first to review this item

Price: \$518.99 & FREE Shipping

Only 3 left in stock.  
Estimated Delivery Date: June 17 - 22 when you choose Expedited at checkout.  
Ships from and sold by Technology Galaxy.

**Want to hire a computer technician?**  
Buy professional computer technician services directly on Amazon. Backed by our Happiness Guarantee.  
Learn more

Sold Individually

27 new from \$511.95 1 used from \$390.00

# Dialogic

Roll over image to zoom in

Share

Qty: 1

\$518.99 + Free Shipping  
In Stock. Sold by Technology Galaxy

Add to Cart

Turn on 1-Click ordering for this browser

Ship to:  
SANJOSE, CA 95101

Add to List

#### Other Sellers on Amazon

\$518.98 Add to Cart

+ Free Shipping  
Sold by: antonline

\$521.21 Add to Cart

+ Free Shipping  
Sold by: AV House

\$533.53 Add to Cart

+ Free Shipping  
Sold by: PORTABLE GUY

28 used & new from \$390.00

Have one to sell? Sell on Amazon



Ooma Telo- Save Big \$\$\$ On Monthly Phone Bills



Ooma Telo Free Home Phone Service  
3,351

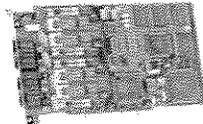
\$429.99 \$98.59

Ad feedback



Customers Who Viewed This Item Also Viewed

Dialogic



Dialogic 310-935 D  
D4PCIUFEQ - Voice/fax  
board - PCIe / 4 analog  
port(s)  
\$532.27

Dialogic - 881-775  
(D4PCIUFW) - Dialogic®  
Analog D4PCIUFW RoHS  
Version 4-port Analog,  
Loop-Start, PCI Card.  
\$524.27

Customers Viewing This Page May Be Interested In These Sponsored Links (What's this?)

- 1. **Dialogic Cards** - Competitively priced **dialogic** cards Fast installation and great service [www.dialogicsuperstore.com/](http://www.dialogicsuperstore.com/)
- 2. **Dialogic D4PCIUF** - \$195 - 1 year warranty Free ground shipping in USA [www.voice-boards.com/](http://www.voice-boards.com/)
- 3. **Dialogic 310-395 \$490** - Free Shipping & Free Support In Stock - We Can Ship Today! [www.dialogic.truedataonline.com](http://www.dialogic.truedataonline.com)
- 4. **PCIe Backmount Expansion** - **PCIe** Backmount Expansion Enclosures Call Today! [www.mayexpansion.com/](http://www.mayexpansion.com/)

[Ad feedback](#)

Special Offers and Product Promotions

- Your cost could be **\$468.99 instead of \$518.99!** Get a **\$50.00 gift card instantly** upon approval for the **Amazon.com Rewards Visa Card**. Apply now.

Product Description

Dialogic Inc. D4PCIUFEQ Voice Board 310-935 Phone System Expansion Cards & Modules

Product Information

Product Dimensions	11 x 9 x 2 inches
Item Weight	1 pounds
Shipping Weight	11.8 ounces (View shipping rates and policies)
Manufacturer	Dialogic Inc.
ASIN	B00331UKB2
Item model number	D4PCIUFEW
Customer Reviews	Be the first to review this item 0.0 out of 5 stars
Best Sellers Rank	#792 in Computers & Accessories > Computer Components > Network Cards

Warranty & Support

**Product Warranty:** For warranty information about this product, please click here

Feedback

Would you like to update product info or give feedback on images?  
Would you like to tell us about a lower price?

## EARNING ITEM SUMMARY

City Of Prosser  
MCAG #: 0205

Time 14:58:16 Date: 07/07/2016  
06/02/2016 To: 06/30/2016

Page: 1

### ADMIN

Group	Pay Item	Date	Hours	Pay
ADMIN	Salary	06/30/2016	165.33	7,916.67
	Cell Phone Allow			51.67
	Car Allowance			300.00
	Holiday Used		8.00	
<b>TOTAL ADMIN</b>			<b>173.33</b>	<b>8,268.34</b>

### BUILDING

Group	Pay Item	Date	Hours	Pay
BUILDING	Salary	06/30/2016	149.33	6,500.25
	Draw			850.00
	Draw			-850.00
	Hourly		157.00	3,190.24
	Cell Phone Allow			103.34
	Travel Reimburs			36.00
	Holiday Used		16.00	162.56
	Vac Used		35.00	386.08
<b>TOTAL BUILDING</b>			<b>357.33</b>	<b>10,378.47</b>

### CLERK

Group	Pay Item	Date	Hours	Pay
CLERK	Salary	06/30/2016	149.33	5,351.75
	Draw			2,098.00
	Draw			-2,098.00
	Hourly		140.60	2,484.40
	Overtime		8.00	212.08
	Cell Phone Allow			51.67
	Holiday Used		14.40	113.09
	Sick Used		8.00	
	Vac Used		12.00	70.68
<b>TOTAL CLERK</b>			<b>332.33</b>	<b>8,283.67</b>

### COUNCIL

Group	Pay Item	Date	Hours	Pay
COUNCIL	Salary	06/30/2016	64.00	2,250.00
<b>TOTAL COUNCIL</b>			<b>64.00</b>	<b>2,250.00</b>

### FINANCE

Group	Pay Item	Date	Hours	Pay
FINANCE	Salary	06/30/2016	471.99	16,526.58
	Draw			2,190.00
	Draw			-2,190.00
	Hourly		427.50	7,247.52
	Cell Phone Allow			103.34
	BiLingual Pay			25.00

## EARNING ITEM SUMMARY

City Of Prosser  
MCAG #: 0205

Time 14:58:16 Date: 07/07/2016  
06/02/2016 To: 06/30/2016

Page: 2

### FINANCE

Group	Pay Item	Date	Hours	Pay
	Hol F Used		8.00	
	Holiday Used		44.00	340.08
	Sick Used		17.50	153.24
	Vac Used		15.00	113.69
<b>TOTAL FINANCE</b>			<b>983.99</b>	<b>24,509.45</b>

### PLANNING

Group	Pay Item	Date	Hours	Pay
PLANNING	Salary	06/30/2016	150.33	4,483.67
	Hourly		34.00	510.00
	Cell Phone Allow			51.67
	Holiday Used		8.00	
	Vac Used		15.00	
<b>TOTAL PLANNING</b>			<b>207.33</b>	<b>5,045.34</b>

### POLICE

Group	Pay Item	Date	Hours	Pay
POLICE	Salary	06/30/2016	1,866.46	64,547.40
	Draw			6,645.00
	Draw			-6,645.00
	Hourly		312.25	6,460.36
	Overtime		100.20	4,596.67
	Overtime Hol (.5		32.00	479.52
	Overtime Hol (1.		16.00	719.20
	Shift Pay			403.80
	Evidence Pay			50.00
	FTO Pay			150.00
	Travel Reimburse			30.00
	BiLingual Pay			80.00
	Education Pay			275.00
	Comp Used		5.50	
	Comp Earned		16.30	
	Holiday Used		21.00	262.49
	Military Used		60.00	
	Sick Used		36.00	
	Vac Used		104.00	
<b>TOTAL POLICE</b>			<b>2,569.71</b>	<b>78,054.44</b>

### PUBLIC WORKS

Group	Pay Item	Date	Hours	Pay
PUBLIC WORKS	Salary	06/30/2016	149.33	7,206.92
	Draw			7,631.00
	Draw			-7,631.00
	Hourly		2,757.00	63,601.48

## EARNING ITEM SUMMARY

City Of Prosser  
MCAG #: 0205

06/02/2016 To: 06/30/2016

Time: 14:58:16 Date: 07/07/2016  
Page: 3

### PUBLIC WORKS

Group	Pay Item	Date	Hours	Pay
	Overtime		149.00	5,721.37
	Shift Pay			3,330.00
	Cell Phone Allow			878.39
	Travel Reimburs			45.00
	BiLingual Pay			50.00
	Hol F Used		40.00	742.96
	Holiday Used		144.00	3,414.64
	PS Leave Used		5.00	118.11
	Sick Used		232.50	6,296.74
	Vac Used		308.00	7,181.26
<b>TOTAL PUBLIC WORKS</b>			<b>3,784.83</b>	<b>98,586.87</b>

### RECREATION

Group	Pay Item	Date	Hours	Pay
RECREATION	Hourly	06/30/2016	2,363.75	23,809.57
	Hourly Alt		120.25	1,200.75
	Overtime		3.00	43.23
	Cell Phone Allow			51.67
<b>TOTAL RECREATION</b>			<b>2,487.00</b>	<b>25,105.22</b>
<b>TOTAL</b>			<b>10,959.85</b>	<b>260,481.80</b>

**VACATION BUY OUT DETAIL**

City Of Prosser  
MCAG #: 0205

Time 14:04:18

Date: 07/07/2016

06/01/2016 To: 06/30/2016

Page: 1

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**TOTAL**