



Gig Harbor Fire & Medic One

RESOLUTION 2022-17
December 13, 2022

BE IT RESOLVED by the Board of Fire Commissioners of Pierce County Fire Protection District No. 5 to cancel municipal warrant(s) not received or lost by vendors and warrant(s) issued in error as follows:

WHEREAS, Pierce County Fire Protection District No. 5 issued the following check(s) and warrant(s) which were lost and/or not received by the vendor; and

<u>Check(s)</u>	<u>Amount</u>	<u>Dated</u>	<u>Vendor</u>
3130	\$37.00	01/27/2021	Noah Falk
3152	\$95.00	05/10/2021	Layton Randahl
3154	\$36.00	05/10/2021	Jonathan Hunter
3169	\$27.00	09/30/2021	Lisa Schroeder
3174	\$190.00	10/07/2021	Noah Falk
3183	\$15.00	11/18/2021	Scott Corrigan

<u>Warrant(s)</u>	<u>Amount</u>	<u>Dated</u>	<u>Vendor</u>
1560725	\$20.92	08/25/2020	JT Hrvatin
1573004	\$70.00	12/01/2020	Jon Dower
1581393	\$16.26	02/09/2021	JT Hrvatin
1586617	\$20.80	04/06/2021	Mike O'Neil
1598009	\$309.80	06/22/2021	Printing Services
1614632	\$22.68	11/02/2021	Dan Bjurstrom

WHEREAS, Pierce County Fire Protection District No. 5 issued the following warrant(s) which were issued in error:

<u>Warrant(s)</u>	<u>Amount</u>	<u>Dated</u>	<u>Vendor</u>
1586622	\$2,600.00	04/06/2021	Public Safety Testing
1613400	\$207.40	10/19/2021	WestBay Auto
1614637	\$150.00	11/02/2021	EMS Technology
1617190	\$232.48	11/22/2021	Chi Herrington

NOW, THEREFORE BE IT HEREBY RESOLVED BY THE BOARD OF COMMISSIONERS:

1. The above listed warrants shall be canceled and the Pierce County Auditor shall transfer all records of these warrants so as to leave the funds as if such warrants had never been drawn.
2. Said amount for the following checks and warrants shall be reissued by Pierce County Fire Protection District No. 5 by and included in Voucher Nos:198422 through 198460:

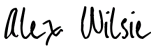
<u>Warrant(s)</u>	<u>Amount</u>	<u>Dated</u>	<u>Vendor</u>
198436	\$20.92	08/25/2020	JT Hrvatin
198430	\$70.00	12/01/2020	Jon Dower
198436	\$16.26	09/09/2021	JT Hrvatin
198442	\$20.80	04/06/2021	Mike O'Neil
198449	\$2,600.00	04/06/2021	Public Safety Psychological Services
198448	\$309.80	06/22/2021	Printing Services
198425	\$22.68	11/02/2021	Dan Bjurstrom


3. Said amount for the following checks and warrants shall be reissued by Pierce County Fire Protection District No. 5 by and through its accounting system for processing:


<u>Amount</u>	<u>Dated</u>	<u>Vendor</u>
\$37.00	01/27/2021	Noah Falk
\$36.00	05/10/2021	Jonathan Hunter
\$27.00	09/30/2021	Lisa Schroeder
\$190.00	10/07/2021	Noah Falk
\$15.00	11/18/2021	Scott Corrigan

Approved at a regular meeting of the Board of Fire Commissioners, Pierce County Fire District No. 5, this 13th day of December, 2022.

PIERCE COUNTY FIRE PROTECTION
DISTRICT NO. 5

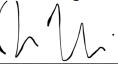
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Chairman

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Commissioner

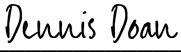
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Attest:

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District Secretary