



Gig Harbor Fire & Medic One

RESOLUTION 2023-08
June 27, 2023

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>Warrant(s)</u>	<u>Amount</u>	<u>Check Date</u>	<u>Vendor</u>
1640834	\$49.00	05/31/2022	Ryan Kress
1663090	\$643.98	11/08/2022	Wilco
1664972	\$49.36	11/21/2022	Scott Corrigan
1665993	\$22.68	11/29/2022	Dan Bjurstrom
1673993	\$643.98	01/31/2023	Wilco
1682548	\$240.00	03/20/2023	TRA
1682848	\$239.22	03/28/2023	WA Water
1689248	\$144,124.58	05/08/2023	GHFFU Health & Welfare

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>
1625406	\$65.26	02/8/2022	Les Schwab Tires

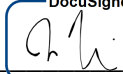
NOW, THEREFORE BE IT HEREBY RESOLVED BY THE BOARD OF COMMISSIONERS:

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 the following Voucher Nos below:

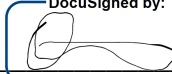
<u>Voucher</u>	<u>Warrant(s)</u>	<u>Amount</u>	<u>Dated</u>	<u>Vendor</u>
198877	1640834	\$49.00	05/31/2022	Ryan Kress
198808	1663090	\$643.98	11/8/2022	Wilco
199364	1664972	\$49.36	11/21/2022	Scott Corrigan
199559	1665993	\$22.68	11/29/2022	Dan Bjurstrom
199077	1673993	\$643.98	01/31/2023	Wilco
199391	1682548	\$240.00	03/20/2023	TRA
199396	1682848	\$239.22	03/28/2023	WA Water
199610	1689248	\$144,124.58	05/08/2023	GHFFU Health & Welfare

Approved at a regular meeting of the Board of Fire Commissioners, Pierce County Fire District No. 5, this 27th day of June, 2023.

PIERCE COUNTY FIRE PROTECTION
DISTRICT NO. 5

DocuSigned by:



1FCF7B4162474CD...
Chairman

DocuSigned by:



E4ED6DAB987745C...
Commissioner

DocuSigned by:


2514C6FF99A0484...
Commissioner

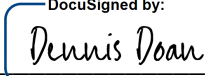
DocuSigned by:


300BEFC856FF4C3...
Commissioner

DocuSigned by:


871C22A807FC4DD...
Commissioner

Attest:

DocuSigned by:


FD05A9A3C0B54D1...
District Secretary