

**ST. CLAIR FIRE PROTECTION DISTRICT  
BOARD MEETING FOR MAY 13, 2024**

- Motion to accept payout of bills for audit in the amount of \$5,203.04 for APRIL 4
- Motion to accept payout of bills for audit in the amount of \$81,658.19 for APRIL 10
- Motion to accept payout of payroll and taxes in the amount of \$24,718.94 for MAY 2
- Motion to accept payout of payroll and taxes in the amount of \$25,881.77 for MAY 16

**ST CLAIR FIRE PROTECTION DISTRICT  
FINANCIAL REPORT AS OF MAY 13, 2024**

GENERAL CHECKING	*9406	\$94,000.49
EMERGENCY FUND	*9412	\$320,863.40
MONEY MARKET	*0612	\$1,143,001.84
PAYROLL	*9405	\$34,183.51
HRA	*1406	\$10,448.46
<b>BALANCE IN BANK</b>		<b>\$1,602,497.70</b>