

ST. CLAIR FIRE PROTECTION DISTRICT

BOARD MEETING FOR MAY 06, 2025

- Motion to accept payout of bills for audit in the amount of \$21,155.28 for MAY 05
- Motion to accept payout of bills for audit in the amount of \$19,077.82 for MAY 06
- Motion to accept payout of payroll and taxes in the amount of \$45,173.55 for APR 17
- Motion to accept payout of payroll and taxes in the amount of \$45,071.04 for MAY 01

ST. CLAIR FIRE PROTECTION DISTRICT

FINANCIAL REPORT AS OF MAY 06, 2025

GENERAL CHECKING	*9406	\$ 25,831.33
EMERGENCY FUND	*9412	\$ 367,223.71
MONEY MARKET	*0612	\$1,540,129.06
PAYROLL	*9405	\$ 19,573.92
HRA	*1406	\$ 14,610.74
BALANCE IN BANK		\$1,967,368.76