#### YAKIMA COUNTY FIRE PROTECTION DISTRICT #6

Board of Commissioners Meeting Gleed Fire Station #1 August 19, 2025

# **AGENDA**

CALL TO	ORDER
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READING OF THE MINUTES- Jul 7, 2025

COMMUNITY COMMENTS

### **REPORTS:**

Chief's Report Secretary's Report

# **UNFINISHED BUSINESS:**

#### **NEW BUSINESS:**

Fund balances as of July 31, 2025:

	Cash Account	Gov't Pool (3.4044%)	<b>Debt Payments</b>
<u>Fire</u>	\$18531.71	\$388,498.00	
<u>EMS</u>	\$17,377.49	\$66,054.00	

# **VOUCHERS/PAYROLL (August):**

Fire (Expense) - \$8,410.38(vouchers) + \$11,337.14(payroll/taxes/bank fee) = \$19,747.52

EMS (Expense)- 2,975.16(vouchers) + 7,426.77(payroll/taxes) = 10,401.93

Total vouchers paid- \$11,385.54

### INVESTMENT ACCOUNT TRANSACTIONS:

7/28/2025 Withdrawal FIRE \$25,000

8/12/2025 Withdrawal FIRE \$25,000

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