### YAKIMA COUNTY FIRE PROTECTION DISTRICT #6

Board of Commissioners Meeting Gleed Fire Station #1 November 11, 2025

### **AGENDA**

CALL TO ORDER

READING OF THE MINUTES- Oct 9, 2025

COMMUNITY COMMENTS

#### **REPORTS:**

Chief's Report Secretary's Report

### **UNFINISHED BUSINESS:**

### **NEW BUSINESS:**

Resolution 2025-01 - Levying 2026 Taxes Secretary Laptop

Fund balances as of October 31, 2025 (preliminary):

	Cash Account	Gov't Pool (3.5006%)	<b>Debt Payments</b>
<u>Fire</u>	\$162,322.05	\$273,498.00	
<u>EMS</u>	\$61,153.12	\$41,054.00	

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

Fire (Expense) - 4.881.10(vouchers) + 11.691.23(payroll/taxes/bank fee) = 16.572.33

EMS (Expense)- \$0(vouchers) + \$7,104.90(payroll/taxes) = \$7,104.90

Total vouchers paid- \$4,881.10

## INVESTMENT ACCOUNT TRANSACTIONS:

10/29/25 - Withdrawal FIRE \$15,000.00

11/14/25 - Investment FIRE \$100,000.00

11/14/25 - Investment EMS \$30,000.00

#### **ADJOURN**