YAKIMA COUNTY FIRE PROTECTION DISTRICT #6

Board of Commissioners Meeting Gleed Fire Station #1 July 7, 2025

AGENDA

CALL TO	ORDER
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READING OF THE MINUTES- Jun 10, 2025

COMMUNITY COMMENTS

REPORTS:

Chief's Report Secretary's Report

UNFINISHED BUSINESS:

NEW BUSINESS:

Fund balances as of June 30, 2025 (Preliminary):

	Cash Account	Gov't Pool (3.5122%)	Debt Payments
<u>Fire</u>	\$15,180.67	\$388,498.00	
<u>EMS</u>	\$23,579.67	\$66,054.00	

VOUCHERS/PAYROLL (June):

Fire (Expense) - \$24,600.79(vouchers) + \$11,367.12(payroll/taxes/bank fee) = \$35,967.91

EMS (Expense)-\$1,255.98(vouchers) + \$6,089.76(payroll/taxes) = \$7,345.74

Total vouchers paid- \$25,856.77

INVESTMENT ACCOUNT TRANSACTIONS:

ADJOURN