

**YAKIMA COUNTY FIRE PROTECTION DISTRICT #6**

Board of Commissioners Meeting  
Gleed Fire Station #1  
April 12, 2022

**AGENDA**

CALL TO ORDER

READING OF THE MINUTES- March 8, 2022

COMMUNITY COMMENTS

**REPORTS:**

Chief's Report  
Secretary's Report

**UNFINISHED BUSINESS:**

**NEW BUSINESS:**

**Fund balances** as of March 31, 2022 (preliminary):

	<b>Cash Account</b>	<b>Gov't Pool</b>	<b>Debt Payments</b>
<u>Expense</u>	\$19,765.58	\$304,498.00	
<u>Reserve</u>	\$0		
<u>EMS</u>	\$8,349.32	\$31,054.00	

**VOUCHERS (April):**

Fire (Expense) - \$10,339.63 + (\$11,172.54 payroll and taxes) + (7,000) = \$28,512.17  
EMS (Expense)- \$0 + (\$4,389.54 paryoll) + (500) = \$4,889.54

Total vouchers paid - \$10,339.63

**INVESTMENT ACCOUNT TRANSACTIONS:**

Withdrawal (Fire) 4/13/22- \$15,000

**ADJOURN**