

**YAKIMA COUNTY FIRE PROTECTION DISTRICT #6**

Board of Commissioners Meeting  
Gleed Fire Station #1  
August 13, 2024

**AGENDA**

CALL TO ORDER

READING OF THE MINUTES- July 9, 2024

COMMUNITY COMMENTS

**REPORTS:**

Chief's Report  
Secretary's Report

**UNFINISHED BUSINESS:**

**NEW BUSINESS:**

**Fund balances** as of July 31, 2024 (Preliminary):

	<b>Cash Account</b>	<b>Gov't Pool (3.2746%)</b>	<b>Debt Payments</b>
<u>Fire</u>	\$13,999.09	\$318,498.00	
<u>Reserve</u>	\$0		
<u>EMS</u>	\$21,638.68	\$41,054.00	

**VOUCHERS/PAYROLL (August):**

Fire (Expense) - \$13,582.25(vouchers) + \$10,817.96 (payroll/taxes) = \$24,400.21

EMS (Expense)- \$0.00(vouchers) + \$6,198.50 (payroll/taxes) = \$6,198.50

Total vouchers paid- \$13,582.25

**INVESTMENT ACCOUNT TRANSACTIONS:**

7/26/2024 - Withdrawal FIRE for \$30,000

8/12/2024 - Withdrawal FIRE for \$30,000

**ADJOURN**