

# **YAKIMA COUNTY FIRE PROTECTION DISTRICT #6**

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

## **AGENDA**

CALL TO ORDER

READING OF THE MINUTES- June 14, 2022

COMMUNITY COMMENTS

### **REPORTS:**

Chief's Report  
Secretary's Report

### **UNFINISHED BUSINESS:**

Discuss changing the meeting date

### **NEW BUSINESS:**

**Fund balances** as of June 30, 2022 (Preliminary):

	<b>Cash Account</b>	<b>Gov't Pool</b>	<b>Debt Payments</b>
<u>Expense</u>	\$39,564.79	\$339,498.00	
<u>Reserve</u>	\$0		
<u>EMS</u>	\$16,516.90	\$41,054.00	

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

Fire (Expense) - \$21,637.05 + (\$12,2935.84 payroll and payroll taxes) + (\$2,000) = \$35,872.59  
EMS (Expense)- \$0 + (\$4,532.23 payroll) + (\$6,900) = \$11,432.23  
Total vouchers paid - \$21,637.05

### **INVESTMENT ACCOUNT TRANSACTIONS:**

None

**ADJOURN**