

**YAKIMA COUNTY FIRE PROTECTION DISTRICT #6**

Board of Commissioners Meeting  
Gleed Fire Station #1  
June 13, 2023

**AGENDA**

CALL TO ORDER

READING OF THE MINUTES- May 9, 2023

COMMUNITY COMMENTS

**REPORTS:**

Chief's Report  
Secretary's Report

**UNFINISHED BUSINESS:**

**NEW BUSINESS:**

**Fund balances** as of May 31, 2023 (Preliminary):

	<b>Cash Account</b>	<b>Gov't Pool</b>	<b>Debt Payments</b>
<u>Expense</u>	\$84,240.16	\$321,498.00	
<u>Reserve</u>	\$0		
<u>EMS</u>	\$16,154.31	\$56,054.00	

**VOUCHERS/PAYROLL (June):**

Fire (Expense) - \$5,658.09 (vouchers) + \$12,118.06(payroll/taxes) = \$17,776.15

EMS (Expense)- \$0 (vouchers) + \$3,181.13(payroll) = \$3,181.13

Total vouchers paid- \$5,658.09

**INVESTMENT ACCOUNT TRANSACTIONS:**

Invest (Fire) 5/25/2023 - \$60,000

Invest (EMS) 5/25/2023 - \$25,000

**ADJOURN**