

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

Board of Commissioners Meeting  
Gleed Fire Station #1  
May 10, 2022

## **AGENDA**

CALL TO ORDER

READING OF THE MINUTES- April 12, 2022

COMMUNITY COMMENTS

### **REPORTS:**

Chief's Report  
Secretary's Report

### **UNFINISHED BUSINESS:**

### **NEW BUSINESS:**

Resolution 2022-1  
OPMA Changes

**Fund balances** as of April 30, 2022 (preliminary):

	<b>Cash Account</b>	<b>Gov't Pool</b>	<b>Debt Payments</b>
<u>Expense</u>	\$167,140.99	\$289,498.00	
<u>Reserve</u>	\$0		
<u>EMS</u>	\$31,610.80	\$31,054.00	

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

Fire (Expense) - \$4,521.93 + (\$11,376.11 payroll and taxes) + (\$4,000) = \$19,898.04  
EMS (Expense)- \$0 + (\$5,154.81 payroll) + (\$500) = \$5,654.81

Total vouchers paid - \$4,521.93

### **INVESTMENT ACCOUNT TRANSACTIONS:**

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

**ADJOURN**