

YAKIMA COUNTY FIRE PROTECTION DISTRICT #6

Board of Commissioners Meeting
Gleed Fire Station #1
May 9, 2023

AGENDA

CALL TO ORDER

READING OF THE MINUTES- April 18, 2023

COMMUNITY COMMENTS

REPORTS:

Chief's Report
Secretary's Report

UNFINISHED BUSINESS:

NEW BUSINESS:

Resolution #2023-6 Volunteer Firefighters

Fund balances as of April 30, 2023 (Preliminary):

	Cash Account	Gov't Pool	Debt Payments
<u>Expense</u>	\$174,409.28	\$261,498.00	
<u>Reserve</u>	\$0		
<u>EMS</u>	\$40,561.85	\$31,054.00	

VOUCHERS/PAYROLL (May):

Fire (Expense) - \$8,537.53 (vouchers) + \$9,186.54 (payroll) = \$17,724.07 (have not received tax amount from County)

EMS (Expense)- \$0 (vouchers) + \$3,622.51 (payroll) = \$3,622.51

Total vouchers paid- \$8,537.53

INVESTMENT ACCOUNT TRANSACTIONS:

ADJOURN