

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

Board of Commissioners Meeting  
Gleed Fire Station #1  
November 8, 2022

## **AGENDA**

CALL TO ORDER

READING OF THE MINUTES- October 4, 2022

COMMUNITY COMMENTS

### **REPORTS:**

Chief's Report  
Secretary's Report

### **UNFINISHED BUSINESS:**

### **NEW BUSINESS:**

2023 Budget  
Resolution 2022-2

**Fund balances** as of October 31, 2022 (Preliminary):

	<b>Cash Account</b>	<b>Gov't Pool</b>	<b>Debt Payments</b>
<u>Expense</u>	\$139,264.05	\$289,498.00	
<u>Reserve</u>	\$0		
<u>EMS</u>	\$28,448.87	\$31,054.00	

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

Fire (Expense) - \$5,171.29 expenses + (\$12,518.22 payroll and taxes)+ (\$7,500) = \$25,189.51

EMS (Expense)- \$164.16 + (\$5,003.10 payroll) + (\$200) = \$5,367.26

Total vouchers paid - \$5,335.45

### **INVESTMENT ACCOUNT TRANSACTIONS:**

**ADJOURN**