

**YAKIMA COUNTY FIRE PROTECTION DISTRICT #6**

Board of Commissioners Meeting  
Gleed Fire Station #1  
October 10, 2023

**AGENDA**

CALL TO ORDER

READING OF THE MINUTES- September 5, 2023

COMMUNITY COMMENTS

**REPORTS:**

Chief's Report  
Secretary's Report

**UNFINISHED BUSINESS:**

**NEW BUSINESS:**

2024 Budget (Draft)  
Resolution 2023-7 and Letter

**Fund balances** as of September 30, 2023 (Preliminary):

	<b>Cash Account</b>	<b>Gov't Pool</b>	<b>Debt Payments</b>
<u>Fire</u>	\$24,353.81	\$233,498	
<u>Reserve</u>	\$0		
<u>EMS</u>	\$25,029.76	\$264,552	

**VOUCHERS/PAYROLL (October):**

Fire (Expense) - \$8,983.18(vouchers) + \$12,398.71 (payroll/taxes) = \$21,381.89

EMS (Expense)- \$44.86 (vouchers) + \$3,634.63(payroll) = \$3,679.49

Total vouchers paid- \$9,028.04

**INVESTMENT ACCOUNT TRANSACTIONS:**

Withdrawal (EMS) 9/8/2023 - \$25,000  
Withdrawal (Fire) 9/15/2023 - \$25,000

**ADJOURN**