YAKIMA COUNTY FIRE PROTECTION DISTRICT #6

Board of Commissioners Meeting Gleed Fire Station #1 September 5, 2023

AGENDA

CALL TO ORDER

READING OF THE MINUTES- August 8, 2023

COMMUNITY COMMENTS

REPORTS:

Chief's Report Secretary's Report

UNFINISHED BUSINESS:

NEW BUSINESS:

Yakima Consortium Regional Public Safety (YAKCORPS) Signature Page

New Hire Paperwork

Fund balances as of August 31, 2023 (Preliminary):

	Cash Account	Gov't Pool	Debt Payments	
<u>Fire</u>	Not Available Yet	Not Available 1	ble Yet	
<u>Reserve</u> EMS	\$0 Not Available Yet	Not Available	Yet	

VOUCHERS/PAYROLL (September):

Fire (Expense) - \$6,087.86(vouchers) + \$12,205.14 (payroll/taxes) = \$18,293

EMS (Expense)- \$0 (vouchers) + \$3,887.99(payroll) = \$3,887.99

Total vouchers paid- \$6,087.86

INVESTMENT ACCOUNT TRANSACTIONS:

ADJOURN