

**YAKIMA COUNTY FIRE PROTECTION DISTRICT #6**

Board of Commissioners Meeting  
Gleed Fire Station #1  
February 18, 2025

**AGENDA**

CALL TO ORDER

READING OF THE MINUTES- January 14, 2025

COMMUNITY COMMENTS

**REPORTS:**

Chief's Report  
Secretary's Report

**UNFINISHED BUSINESS:**

Bank of America Card Cancellation

Capital/Equipment Allocation Discussion

**NEW BUSINESS:**

**Fund balances** as of January 31, 2024 (Preliminary):

	<b>Cash Account</b>	<b>Gov't Pool (3.2140%)</b>	<b>Debt Payments</b>
<u>Fire</u>	\$24,664.97	\$313,552.00	
<u>EMS</u>	\$17,626.93	\$26,054.00	

**VOUCHERS/PAYROLL (February):**

Fire (Expense) - \$21,011.80(vouchers) + \$11,881.38(payroll/taxes) = \$32,893.18

EMS (Expense)- \$0(vouchers) + \$6,188.81(payroll/taxes) = \$6,188.81

Total vouchers paid- \$21,011.80

**INVESTMENT ACCOUNT TRANSACTIONS:**

1/30/25 Withdrawal FIRE \$25,000

**ADJOURN**