

King County Fire District 20
Regular Board Meeting
July 12, 2021
5:00 PM

- I. Call to Order – Roll Call
- II. Minutes Approval
 - a. Regular Meeting June 7, 2021
- III. New Business
- IV. Unfinished Business
- V. Chief’s Report
- VI. Finance Reports
- VII. Consent Agenda
 - a. Blanket Voucher 210602001 thru 210602012 in the amount of \$28,539.18**
 - b. Blanket Voucher 210603001 thru 210603017 in the amount of \$39,400.48**
 - c. Blanket Voucher 210701001 thru 210701021 in the amount of \$74,190.34
 - d. 1st ACH Payroll July Career \$73,085.83
 - e. ACH Payroll July Volunteer \$6,969.07
 - f. 2nd ACH Payroll July Career \$45,227.16
 - g. 1st Auto Withdrawal July Payroll Taxes Career & Volunteer \$32,648.12
 - h. 2nd Auto Withdrawal July Payroll Taxes \$18,017.95
 - i. ACH Volunteer July Dues \$350.07
 - j. ACH Local Dues \$2,137.20
 - k. ACH US Bank Voyager Fleet \$1,845.03
 - l. ACH US Bank Visa for \$7,140.97
 - m. Auto Withdrawal DRS LEOFF II \$23,224.97
 - n. Auto Withdrawal DRS PERS II \$2,389.94
 - o. Auto Withdrawal Deferred Comp. \$1,100.00
 - p. Interfund Transfer \$25.16**
 - q. Interfund Transfer \$53.40**
 - r. Interfund Transfer \$84.78**
- VIII. Good of the District
- IX. Correspondence
- X. Adjournment