

King County Fire District No. 20
Regular Board Meeting
September 9, 2021
5:00 PM

- I. Call to Order – Roll Call
- II. Minutes Approval
 - a. Regular Meeting August 9, 2021
- III. New Business
- IV. Unfinished Business
- V. Chief's Report
- VI. Finance Reports
- VII. Consent Agenda
 - a. Blanket Voucher 210802001 thru 210802014 in the amount of \$33,502.90**
 - b. Blanket Voucher 210803001 thru 210803021 in the amount of \$44,417.34**
 - c. Blanket Voucher 210901001 thru 210901008 in the amount of \$36,687.36**
 - d. 1st ACH Payroll September Career \$82,975.88
 - e. ACH Payroll September Volunteer \$6,851.12
 - f. 2nd ACH Payroll September Career \$45,053.71
 - g. 1st Auto Withdrawal September Payroll Taxes Career & Volunteer \$39,189.20
 - h. 2nd Auto Withdrawal September Payroll Taxes \$18,186.33
 - i. ACH Volunteer September Dues \$333.40
 - j. ACH Local September Dues \$2,493.40
 - k. ACH US Bank August Voyager Fleet \$2,287.82
 - l. ACH US Bank August Visa for \$14,051.45
 - m. Auto Withdrawal DRS Deferred Comp. \$1,100.00
 - n. Auto Withdrawal DRS LEOFF II \$25,463.75
 - o. Auto Withdrawal DRS PERS II \$2,496.47
 - p. Interfund Transfer \$351.08**
- VIII. Good of the District
- IX. Correspondence
- X. Executive Session per RCW 42.30.110(g)
- XI. Adjournment