

King County Fire District 20
Regular Board Meeting
October 14, 2021
5:00 PM

- I. Call to Order – Roll Call
- II. Minutes Approval
 - a. Regular Meeting September 9, 2021
- III. New Business
 - a. Valley Communications Center Fee Schedule 2022
- IV. Unfinished Business
- V. Chief's Report
- VI. Finance Reports
- VII. Consent Agenda
 - a. Blanket Voucher 210902001 thru 210902015 in the amount of \$15,393.71**
 - b. Blanket Voucher 210903001 thru 210903013 in the amount of \$24,314.18**
 - c. Blanket Voucher 210904001 thru 210904017 in the amount of \$43,275.26**
 - d. Blanket Voucher 211001001 thru 211001023 in the amount of \$75,058.32**
 - e. 1st ACH Payroll October Career \$65,192.02**
 - f. ACH Payroll October Volunteer \$8,229.44**
 - g. 2nd ACH Payroll October Career \$45,970.50**
 - h. 1st Auto Withdrawal October Payroll Taxes Career & Volunteer \$27,780.98**
 - i. 2nd Auto Withdrawal October Payroll Taxes \$16,594.35**
 - j. ACH Volunteer October Dues \$333.40**
 - k. ACH Local Dues \$2,493.40**
 - l. ACH US Bank Visa for \$9,526.19**
 - m. ACH US Bank Voyager Fleet \$1,782.16**
 - n. Auto Withdrawal Deferred Comp. \$1,100.00**
 - o. Auto Withdrawal DRS LEOFF II \$21,456.92**
 - p. Auto Withdrawal DRS PERS II \$2,421.32**
 - q. Interfund Transfer \$89.38**
- VIII. Good of the District
- IX. Correspondence
- X. Adjournment