

King County Fire District 20
Regular Board Meeting
November 8, 2021
5:00 PM

- I. Call to Order – Roll Call
- II. Minutes Approval
 - a. Regular Meeting October 14, 2021
- III. New Business
 - a. Resolution 2021-006 Regular Meeting Dates 2022
 - b. Resolution 2021-007 Surplus Office Chair
 - c. Resolution 2021-008 Surplus Ice Machine
- IV. Unfinished Business
- V. Chief's Report
- VI. Finance Reports
- VII. Consent Agenda
 - a. Blanket Voucher 211002001 thru 211002025 in the amount of \$26,923.96**
 - b. Blanket Voucher 211003001 thru 211003006 in the amount of \$14,075.77**
 - c. Blanket Voucher 211101001 thru 21110124 in the amount of \$15,161.36**
 - d. Blanket Voucher 211102001 thru 211102017 in the amount of \$47,335.88
 - e. 1st ACH Payroll November Career \$80,052.49
 - f. ACH Payroll November Volunteer \$7,875.31
 - g. 2nd ACH Payroll November Career \$46,862.43
 - h. 1st Auto Withdrawal November Payroll Taxes Career & Volunteer \$30,416.06
 - i. 2nd Auto Withdrawal November Payroll Taxes \$14,810.49
 - j. ACH Volunteer November Dues \$366.74
 - k. ACH Local Dues \$2,493.40
 - l. ACH US Bank Visa for \$7,663.56
 - m. ACH US Bank Voyager Fleet \$1,500.54
 - n. Auto Withdrawal Deferred Comp. \$1,100.00
 - o. Auto Withdrawal DRS LEOFF II \$24,191.86
 - p. Auto Withdrawal DRS PERS II \$2,535.86
 - q. Interfund Transfer \$75.26
 - r. Interfund Transfer \$339.31
- VIII. Good of the District
- IX. Correspondence
- X. Executive Session per RCW 42.30.110(g)
- XI. Adjournment