

**MIDWAY SEWER DISTRICT
AGENDA
July 28, 2021
CONFERENCE CALL (206) 568-8200, PIN 907521**

9:30 AM CALL TO ORDER

APPROVAL OF THE AGENDA

CONSENT AGENDA

Consent Agenda items are considered to be routine and non-controversial and are generally approved as a group with one motion. Any Commissioner can remove any item from the Consent Agenda for separate discussion and action. Vouchers audited and certified by the auditing office as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.080 have been recorded on a listing, which was made available to the Board of Commissioners.

Minutes: July 14, 2021 Regular Meeting

Fund Name & Number	Warrant Date	Voucher #'s	Amount
Maintenance 11-095-0010	07-28-2021	392280 – 392285	\$ 31,957.42
Maintenance 11-095-0010	08-11-2021	392286 - 392314	\$132,690.53
Maintenance 11-095-0010	08-11-2021	50181 – 50190	\$ 897.92
Cap. Imp. 11-095-3020	08-11-2021	399205 – 399207	\$ 18,043.52

Electronic Payments:

Payment Type	EFT Date	Amount
Payroll	8/13/2021	\$33,618.13
Dept. of Revenue	7/26/2021	\$11,911.69

Liens & Releases:

List of liens and releases presented to Board for review.

Consent Agenda Resolutions:

None

PUBLIC COMMENT:

OTHER BUSINESS:

Office Lobby Safety Upgrade – Phase 1 approval:

REPORTS:

**CORDELIA FORD – OFFICE MANAGER
JACE LAYTON – SUPERINTENDENT
BRYAN ASPLUND- OPERATIONS SUPERVISOR**

COMMISSIONERS COMMENTS

NEXT MEETING – August 11th @ 9:30 A.M.

ADJOURNMENT