Regular Meeting 5:00 PM, May 19, 2021 Virtual Meeting



DISTRICT MISSION: to work in partnership with the Community to preserve historic Si View Park and provide opportunities to enhance the quality of life through the facilitation of recreation programs and parks in the Snoqualmie Valley.

FINAL

AGENDA ITEMS

- 1. CALL TO ORDER
- 2. ROLL CALL
- 3. APPROVAL OF AGENDA
- 4. PUBLIC COMMENT
- 5. CONSENT AGENDA
 - A. **Minutes**: May 5, 2021
 - B. **May 1-15, 2021 Payroll**: \$41,021.51 payroll (Direct Deposit); \$12,661.77 payroll taxes; \$9,360.46 PERS retirement; \$125.81 life insurance; \$194.23 LTD; \$1,610.00 ICMA 457; \$100.05 Aflac (pre-tax); \$18.10 Aflac (post-tax), \$295.26 HRA-VEBA
 - C. **Blanket Vouchers**: #641 & #642
 - D. **Fund Transfer:** \$71,128.00 from the General Fund (001) to the CC Interior Debt Service Fund (202)
 - E. Recreation Team Report
- 6. NEW BUSINESS
 - A. Authorize Change Order Proposal #3 from The Berger Partnership in the Amount of \$37,868.60 for the Tollgate Farm Park Agriculture Project Design Services
- 7. OLD BUSINESS
 - A. Continued Discussion. COVID-19 Closures and Modified Operations
- 8. MEETING ANNOUNCEMENTS AND REMINDERS Snoqualmie Valley Government Association meeting Regular Meeting *virtual*

May 26, 2021 at 7:00 PM June 2, 2021 at 5:00 PM

- 9. AGENDA ITEMS FOR NEXT MEETING
- 10. EXECUTIVE SESSION
- 11. ADJOURN