



**SI VIEW METROPOLITAN PARK DISTRICT REGULAR MEETING
November 28, 2012 – ACTION MINUTES**

6:30 pm – CALLED MEETING TO ORDER

ROLL CALL

Commissioners: Elwood, Grez, Joselyn, McGhee and Raisio

Staff Attending: Executive Director Travis Stombaugh, HR & finance Manager Scott Loos and Administrative Support Specialist Melissa Pasley

APPROVAL OF AGENDA

Joselyn **MOTIONED**

APPROVED AS PRESENTED 5-0

Elwood **SECONDED**

PUBLIC HEARING: 2013 Budget and Proposed Revenue Sources

Commissioner Raisio opened the public hearing at 6:31pm. Raisio called for comment three times. No public was present. The hearing closed at 6:32 pm.

CONSENT AGENDA

APPROVED AS PRESENTED 5-0

Meeting Minutes – Regular minutes from the November 7, 2012

Payroll - October 16-31, 2012 payroll (direct deposit) are: \$26,310.03 payroll; \$7,378.39 payroll taxes; \$2,760.75 PERS retirement; \$68.44 life insurance; \$72.91 LTD; \$555.00 ICMA 457; \$101.77 Aflac (pre-tax); \$52.14 Aflac (post-tax)

Payroll - November 1-15, 2012 payroll (direct deposit) are: \$25,228.61 payroll; \$7,050.87 payroll taxes; \$2,731.91 PERS retirement; \$68.29 life insurance; \$72.88 LTD; \$555.00 ICMA 457; \$101.77 Aflac (pre-tax); \$52.14 Aflac (post-tax)

Blanket Voucher - #286 & #287

Electronic Transfer - Transfer \$24,250.00 from King County Fund 170250010 (General Fund) to King County Fund 170258400 (Si View/Tollgate Capital Projects Fund)

Electronic Transfer - Transfer \$57,177.62 from King County Fund 170250010 (General Fund) to King County Fund 170258510 (Si View/Tollgate Debt Service Fund)

Electronic Transfer - Transfer \$141,743.00 from the (001) General Fund to the (300) Capital Projects Fund

Electronic Transfer - Transfer \$93,371.70 from King County Fund 170250010 (General Fund) to King County Fund 170258880 (Local Loan Debt Service Fund)

Elwood **MOTIONED**

Joselyn **SECONDED**

