

Regular Meeting

4:30 PM, May 6, 2020

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:** April 15th regular meeting minutes
 - B. **April 1-15, 2020 Payroll:** \$34,009.45 payroll (Direct Deposit); \$10,905.49 payroll taxes; \$9,135.88 PERS retirement; \$119.89 life insurance; \$190.56 LTD; \$1,185.00 ICMA 457; \$143.02 Aflac (pre-tax); \$18.01 Aflac (post-tax), \$329.60 HRA-VEBA
 - C. **April 16-30, 2020 Payroll:** \$34,153.26 payroll (Direct Deposit); \$10,923.85 payroll taxes; \$9,135.88 PERS retirement; \$120.05 life insurance; \$190.66 LTD; \$1,185.00 ICMA 457; \$143.02 Aflac (pre-tax); \$18.10 Aflac (post-tax), \$329.60 HRA-VEBA
 - D. **Blanket Vouchers** #583 & #584
 - E. **Direct Deposits** \$789.40, \$959.19 & \$2,401.34
 - F. **Fund Transfer:** \$70,808.00 from the General Fund (001) to the Si View Interior Debt Service Fund (202) with an effective date of 5/6/20
 - G. **Finance Report**
 - H. **Operations Report**
 - I. **Directors Report**
6. NEW BUSINESS - none
7. OLD BUSINESS
 - A. **Continued Discussion. COVID-19 Closures and Modified Operations - Draft 2020 Budget Forecast**
8. MEETING ANNOUNCEMENTS AND REMINDERS

Regular Meeting – virtual meeting	May 20, 2020 at 4:30 PM
Snoqualmie Valley Government Association meeting – Joselyn & Raisio	May 27, 2020 – time TBD
9. EXECUTIVE SESSION – **Real Estate** – pursuant to RCW 42.30.110
10. AGENDA ITEMS FOR NEXT MEETING
11. ADJOURN