

# Regular Meeting

**5:00 PM, August 7, 2024**

North Annex Building 219 East Park Street, North Bend, WA 98045

Teams Meeting Information | Meeting ID: 254 849 647 161 | Passcode: UunYas



**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:** July 17, 2024 regular meeting
  - B. **July 1-15, 2024 Payroll:** \$82,143.76 payroll (Direct Deposit); \$23,151.54 payroll taxes; \$10,176.21 PERS retirement; \$207.11 life insurance; \$273.53 LTD; \$2,765.34 ICMA 457; \$422.24 HRA-VEBA
  - C. **July 16-31, 2024 Payroll:** \$93,783.74 payroll (Direct Deposit); \$26,134.75 payroll taxes; \$10,176.21 PERS retirement; \$207.29 life insurance; \$273.63 LTD; \$2,765.34 ICMA 457; \$422.36 HRA-VEBA
  - D. **Blanket Vouchers:** #817, #818, #819, #820 & #821
  - E. **Electronic Payment:** \$14,207.45
6. NEW BUSINESS
  - A. **Authorize Additional Design Fee From Helix Design Group in an Amount Not to Exceed \$21,940 for the Administration Office Project**
7. OLD BUSINESS - none
8. COMMITTEE AND STAFF REPORTS
  - A. **Finance**
9. MEETING ANNOUNCEMENTS AND REMINDERS
  - A. **Regular Meeting**
10. AGENDA ITEMS FOR NEXT MEETING
11. EXECUTIVE SESSION
12. ADJOURN

**August 21, 2024 at 5:00 PM**