

Regular Meeting
5:00 PM, October 7, 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:** September 16th regular meeting minutes
 - B. **September 1-15, 2020 Payroll:** \$32,744.51 payroll (Direct Deposit); \$10,681.77 payroll taxes; \$8,973.67 PERS retirement; \$119.89 life insurance; \$190.59 LTD; \$1,185.00 ICMA 457; \$100.05 Aflac (pre-tax); \$18.10 Aflac (post-tax), \$329.60 HRA-VEBA
 - C. **September 16-30, 2020 Payroll:** \$33,754.27 payroll (Direct Deposit); \$10,990.61 payroll taxes; \$8,973.67 PERS retirement; \$120.05 life insurance; \$190.66 LTD; \$1,185.00 ICMA 457; \$100.05 Aflac (pre-tax); \$18.10 Aflac (post-tax), \$329.60 HRA-VEBA
 - D. **Blanket Vouchers:** #602, #603, #604, #605 & #606
 - E. **Finance Report**
 - F. **Operations Report**
6. NEW BUSINESS
 - A. **Resolution 2020-05. Amending the Regular Meeting Time**
7. OLD BUSINESS
 - A. **Continued Discussion. COVID-19 Closures and Modified Operations**
8. MEETING ANNOUNCEMENTS AND REMINDERS

Snoqualmie Valley Government Association meeting – <i>Raisio</i>	September 23, 2020 at 7:00 PM
Audit Exit Conference - <i>Raisio & Fredenburg</i>	October 12, 2020 at 9:30 AM
Regular Meeting – <i>virtual</i>	October 21, 2020 at 5:00 PM
9. AGENDA ITEMS FOR NEXT MEETING
10. ADJOURN