

Regular Meeting
5:00 PM, October 6, 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:** September 15, 2021
 - B. **September 1-15, 2021 Payroll:** \$44,712.66 payroll (Direct Deposit); \$13,701.69 payroll taxes; \$7,924.59 PERS retirement; \$126.81 life insurance; \$197.64 LTD; \$1,610.00 ICMA 457; \$100.05 Aflac (pre-tax); \$18.10 Aflac (post-tax), \$295.26 HRA-VEBA
 - C. **September 16-30, 2021 Payroll:** \$49,183.74 payroll (Direct Deposit); \$15,958.02 payroll taxes; \$7,686.60 PERS retirement; \$124.08 life insurance; \$187.42 LTD; \$1,610.00 ICMA 457; \$100.05 Aflac (pre-tax); \$18.10 Aflac (post-tax), \$295.33 HRA-VEBA
 - D. **Blanket Vouchers** #661, #662, #663 & #664
 - E. **Finance Report**
 - F. **Operations Report**
6. NEW BUSINESS
 - A. **Approve Agreement with AESI for Geotechnical Construction Monitoring and Testing for the Tollgate Farmstead Improvement Project in the amount of \$18,450.00**
 - B. **Approve Agreement with FEHR PEERS for Si View Aquatic Center Site, Traffic Analysis in the amount of \$8,500.00**
 - C. **Approve Si View Park Trail Extension and Maintenance Shop Project Change Order Proposal #2 in the amount of \$6,269.00 for Additional Design Services**
 - D. **Review 2022 Budget Draft**
7. OLD BUSINESS - none
8. MEETING ANNOUNCEMENTS AND REMINDERS
Regular Meeting – *virtual* October 20, 2021 at 5:00 PM
9. AGENDA ITEMS FOR NEXT MEETING
10. EXECUTIVE SESSION
11. ADJOURN