

Regular Hybrid Meeting

5:00 PM, October 18, 2023

North Annex Building

219 East Park Street, North Bend, WA 98045



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:** October 4, 2023 regular meeting
 - B. **September 1-15, 2023 Payroll:** \$56,763.32 payroll (Direct Deposit); \$16,722.04 payroll taxes; \$9,590.10 PERS retirement; \$155.74 life insurance; \$249.23 LTD; \$2,332.50 ICMA 457; \$335.72 HRA-VEBA.
 - C. **September 16-30, 2023 Payroll:** \$59,036.77 payroll (Direct Deposit); \$17,190.94 payroll taxes; \$9,590.10 PERS retirement; \$155.91 life insurance; \$249.33 LTD; \$2,332.50 ICMA 457; \$335.72 HRA-VEBA
 - D. **Blanket Vouchers:** #768, #769, #770 & #771
 - E. **Electronic Payments:** \$824.53, \$791.55 and \$4,590.46
6. NEW BUSINESS
 - A. **Review First Draft of 2024 Budget**
7. OLD BUSINESS - none
8. COMMITTEE AND STAFF REPORTS
 - A. **Finance**
 - B. **Recreation**
 - C. **Operations**
9. MEETING ANNOUNCEMENTS AND REMINDERS
 - D. **Regular Meeting - hybrid** November 1, 2023 at 5:00 PM
 - E. **Mountains To Sound, Parade of Accomplishments Dinner** November 1, 2023 at 7:00 PM
 - F. **Snoqualmie Valley Government Association meeting** November 8, 2023 at 7:00 PM
 - G. **Regular Meeting – hybrid** November 15, 2023 at 5:00 PM
 - H. **Regular Meeting – hybrid** December 6, 2023 at 5:00 PM
 - I. **SVMPD Holiday Gathering:** immediately following the regular meeting *December 6, 2023
 - J. **King County Historic Preservation Award Ceremony** December 7, 2023 at 11:30 AM
10. AGENDA ITEMS FOR NEXT MEETING
11. EXECUTIVE SESSION
12. ADJOURN