

Regular Hybrid Meeting

5:00 PM, June 5, 2024

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

Teams Meeting Information | Meeting ID: 234 196 232 709 | Passcode: 6r4StD



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:** May 15, 2024 regular meeting
 - B. **May 1-15, 2024 Payroll:** \$64,823.71 payroll (Direct Deposit); \$19,107.21 payroll taxes; \$10,499.59 PERS retirement; \$207.11 life insurance; \$273.53 LTD; \$2,765.34 ICMA 457; \$422.24 HRA-VEBA
 - C. **Blanket Vouchers:** #808, #809, #810 & #811
 - D. **Fund Transfer:** \$70,808.00 from the General Fund (001) to the Community Center Interior Debt Service Fund (202) with an effective date of 05/20/24. This is a budgeted transfer.
6. NEW BUSINESS - none
7. OLD BUSINESS - none
8. COMMITTEE AND STAFF REPORTS
 - A. **Finance**
 - B. **Operations**
9. MEETING ANNOUNCEMENTS AND REMINDERS
 - A. **North Bend City Council Workshop**
 - B. **Regular Meeting**
 - C. **Regular Meeting**
10. AGENDA ITEMS FOR NEXT MEETING
11. EXECUTIVE SESSION – **Real Estate** – *pursuant to RCW 42.30.110*
12. ADJOURN

June 25, 2024 at 7:00 PM
July 3, 2024 – CANCELLED
July 17, 2024 at 5:00 PM