

**MIDWAY SEWER DISTRICT  
AGENDA  
October 14, 2026**

**9:30 AM CALL TO ORDER**

**APPROVAL OF THE AGENDA**

**CONSENT AGENDA**

Consent Agenda items are considered to be routine and non-controversial and are generally approved as a group with one motion. Any Commissioner can remove any item from the Consent Agenda for separate discussion and action. Vouchers audited and certified by the auditing office as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.080 have been recorded on a listing, which was made available to the Board of Commissioners.

**Minutes:** September 23, 2026, Regular Meeting

**Vouchers:**

| <u>Fund Name &amp; Number</u> | <u>Warrant Date</u> | <u>Voucher #'s</u> | <u>Amount</u> |
|-------------------------------|---------------------|--------------------|---------------|
| Maintenance 11-095-0010       | 10-14-2026          | 396440 – 396442    | \$ 107,177.61 |
| Maintenance 11-095-0010       | 10-14-2026          | 396443 – 396447    | \$ 49,071.42  |
| Maintenance 11-095-0010       | 10-14-2026          | 396448             | \$ 413.82     |
| Maintenance 11-095-0010       | 10-14-2026          | 396449             | \$ 20,220.36  |
| Maintenance 11-095-0010       | 10-28-2026          | 396450 – 396451    | \$ 17,932.29  |
| Maintenance 11-095-0010       | 10-28-2026          | 396452 - 396481    | \$ 70,118.58  |
| Cap . Imp. 11-095-3020        | 10-28-2026          | 399676 – 399677    | \$ 220,748.49 |

**Electronic Payments:**

| <u>Payment Type</u> | <u>EFT Date</u> | <u>Amount</u> |
|---------------------|-----------------|---------------|
| Payroll             | 10/9/2026       | \$154,807.70  |
| DRS                 | 10/9/2026       | \$ 29,704.83  |
| EFTPS               | 10/9/2026       | \$ 76,781.67  |

**Additions and Adjustments:**

List of additions and adjustments presented for review.

**Consent Agenda Resolutions:**

**PUBLIC COMMENT:**

**2025 Outstanding Performance Award Staff Appreciation Lunch**

**Review of Equipment Rental Fees for 2027**

**Establish Lien Filing and Attorney Fees for 2027**

**Resolution 2026-12 Accepting 16<sup>th</sup> Avenue Force Main Project as 100% Complete**

**Resolution 2026-13 Seeting Equipment Rental Fees for 2027**

**SAO Letter Approving CLA for Financial Audit**

**OTHER BUSINESS**

**REPORTS:**

**MARC MONTIETH – GENERAL MANAGER  
CORDELIA FORD – OFFICE MANAGER  
BRYAN ASPLUND – OPERATIONS SUPERVISOR  
JACE LAYTON – SUPERINTENDENT  
RYAN PHELAN – ENGINEERING AND CONSTRUCTION MANAGER  
BRIAN SNURE - ATTORNEY**

**COMMISSIONERS COMMENTS**

**NEXT MEETING – October 28, 2026 @ 9:30 A.M.**

**ADJOURNMENT**