

VILLAGE GREEN METROPOLITAN PARK DISTRICT: AGENDA			5 17 16	
			6:30 PM	
			Village Green Community Center, 26159 Dulay Rd NE, Kingston	
Meeting called by:	MPD Commissioners	Type of meeting:	Regular monthly meeting	
Facilitator:	Bobbie Moore, Chair	Note taker: Tracy Harris, Clerk		
Attendees:				
Please read:	Minutes April 19 meeting; Financial reports (three, forestry management report			
AGENDA ITEMS: Topic			Presenter	Time allotted
Call to order, roll call, approve agenda, approve prior meeting minutes			Chair	2 min
Report on current financial matters: 1. Status of tax collection and funds on hand in operating and investment funds; review financial statements 2. District Bills and vouchers : Puget Sound Energy \$16.97 ; (one month, Park) Puget Sound Energy \$998.77 (one month, building); Puget Sound Energy; Kitsap County Public Works, _____ one month service; Waste Management, \$202.86 , building, 5/1/16; Thorn Percival \$575 (one month legal service); Linda Fyfe \$_____, one month; Bobbie Moore, \$381.09 , reimburse for purchase of office supplies including printer; Bird Electric, \$120 , security monitoring; Propane payable to Tim Ryan Construction, \$1,948.38 , Eco-lab kitchen sanitizer supplies \$294.14 & \$558.84 ; Majestic Mountain coffee, \$70 , 10 pounds coffee; Randi-Kan, \$1,020 annual fee; Sound Urban Forestry \$911.34 , Forest management report; Kitsap County Treasurer, \$1,000 , fund petty cash account; Kitsap Propane \$546.07 filled tanks 4/22; Olympic Printer Resources, \$62.99 for B/W printer cartridge, \$29.62 for Inkjet black cartridge; Centurytel \$_____			Bobbie <	