

VILLAGE GREEN METROPOLITAN PARK DISTRICT: AGENDA		5/21/2024	
		6:30 PM	
		Village Green Community Center, 26159 Dulay Rd NE, Kingston	
Facilitator:	Pat Pearson, Chair	Minutes: Tracy Harris, clerk	
Call to Order		Presenter	Est. time
Approve agenda			
Approve prior meeting minutes			
Executive session according to RCW 42.30.110(h)			
Oath of Office for newly appointed commissioner, David Traylor			
A. Consent approval - See page 2 1. Supplier batches already processed: May 2, May 9, May 16 Checks/EFT payments issued 2. Processed not yet paid: PSE \$505.07, Blue Sky (VGAP posters) \$141.41, Long Building Technology (HVAC control) \$20,403, NWCL \$1253.07, Fun Fitness LLC \$256.50 B. Financial Statements – April 2024 C. Approving April 2024 payroll			
Public Comment		All	Up to 3 min
Unfinished Business			
Pavilion update		Jason, All	20 min
Report from MPD-VGF Task Team – updates only		Beth, Jet, Bob, or Bobbie	10 min
Building manager report		Marcy	10 min
Routine maintenance items		Marcy	3 min
New Business			
Park instruments from Kiwanis		Kiwanis	3 min
Novotney proposal for purchasing		Bobbie	3 min
Public Comment		All	Up to 3 min
Good of the Order		Any	
Adjourn		All	

Supplier payments:

Checks & EFT Payments 5/2/24; Total: \$22,622.98

Supplier	Supplier's Invoice Number	Payee	Payment Terms	Document Number	Invoice Date	Discount Date	Due Date	Discount Taken	Withheld Tax Amount	Amount to Pay
Waste Management of WA	6813683-0029-6	Waste Management of WA - Remit-To: WA Corporate Services Inc PO Box 7400	Net 30	SINV-2024-14424	04/30/2024		05/30/2024	0.00	0.00	287.64
Sprinx Fire Protection	2356	Sprinx Fire Protection	Net 30	SINV-2024-14425	04/30/2024		05/30/2024	0.00	0.00	295.00
Network PC Engineering, Inc.	240233	Network PC Engineering, Inc.	Immediate	SINV-2024-14432	04/30/2024		04/30/2024	0.00	0.00	10,000.00
Washington State Patrol	12405684	Washington State Patrol	Net 30	SINV-2024-14435	04/30/2024		05/30/2024	0.00	0.00	11.00
Kingston Cleaning LLC	1099	Kingston Cleaning LLC	Immediate	SINV-2024-14440	04/30/2024		04/30/2024	0.00	0.00	700.00
Johnny Tsunami LLC	83735919	Johnny Tsunami LLC	Immediate	SINV-2024-14441	04/30/2024		04/30/2024	0.00	0.00	3,560.33
Fun Fitness LLC	105	Fun Fitness LLC	Immediate	SINV-2024-14443	04/30/2024		04/30/2024	0.00	0.00	171.00
Tomarow Amber Vanas	107	Tomarow Amber Vanas	Immediate	SINV-2024-14444	04/30/2024		04/30/2024	0.00	0.00	688.80
Kitsap Tech Support	2067	Kitsap Tech Support	Immediate	SINV-2024-14446	04/30/2024		04/30/2024	0.00	0.00	60.00
Superior Linen Service	VG Superior Linen April 2024	Superior Linen Service	Net 30	SINV-2024-14450	04/30/2024		05/30/2024	0.00	0.00	628.82
Isabel Gates	124	Isabel Gates	Immediate	SINV-2024-14454	04/30/2024		04/30/2024	0.00	0.00	288.00
Air Management Solutions, LLC	1146112	Air Management Solutions, LLC	Net 30	SINV-2024-14657	05/01/2024		05/31/2024	0.00	0.00	540.55
Kitsap Public Utility District	KPUD Apr 2024 comm ctr	Kitsap Public Utility District - Remit-To: PO Box 2910	Net 30	SINV-2024-14658	05/01/2024		05/31/2024	0.00	0.00	409.22
Kitsap Public Utility District	KPUD Apr 2024 Duly Irrig	Kitsap Public Utility District - Remit-To: PO Box 2910	Net 30	SINV-2024-14659	05/01/2024		05/31/2024	0.00	0.00	87.75
Kitsap Public Utility District	KPUD Apr 2024 W Kingston Irrig	Kitsap Public Utility District - Remit-To: PO Box 2910	Net 30	SINV-2024-14660	05/01/2024		05/31/2024	0.00	0.00	350.40
Northwest Construction & Landscape, LLC	22842	Northwest Construction & Landscape, LLC	Net 30	SINV-2024-14661	05/01/2024		05/31/2024	0.00	0.00	1,736.28
Dtmicro, Inc.	7408	Dtmicro, Inc.	Net 30	SINV-2024-14662	05/01/2024		05/31/2024	0.00	0.00	200.00
Washington State Patrol	I2406064	Washington State Patrol	Net 30	SINV-2024-14663	05/01/2024		05/31/2024	0.00	0.00	44.00
Blue Sky Printing	N18080	Blue Sky Printing	Net 30	SINV-2024-14665	05/01/2024		05/31/2024	0.00	0.00	1,143.44
Village Green Metropolitan Park District	VG Credit Card April 2024	Village Green Metropolitan Park District - Remit-To: 26159 Dulay Road Ne Kingston Wa	Net 30	SINV-2024-14704	05/01/2024		05/31/2024	0.00	0.00	433.94
Waste Management of WA	6824280-0029-8	Waste Management of WA - Remit-To: Wm Corporate Services Inc -Wm Of Wa Inc	Net 30	SINV-2024-14708	05/01/2024		05/31/2024	0.00	0.00	391.81
Frog Rock Media LLC	1350	Frog Rock Media LLC	Immediate	SINV-2024-14710	05/01/2024		05/01/2024	0.00	0.00	595.00

Checks & EFT Payments 5/9/24; Total: \$407.50

Supplier	Supplier's Invoice Number	Payee	Payment Terms	Document Number	Invoice Date	Discount Date	Due Date	Discount Taken	Withheld Tax Amount	Amount to Pay
Business Solutions Bookkeeping LLC	18.1201	Business Solutions Bookkeeping LLC - Remit-To: 25966 Eagle Ct NW	Net 30	SINV-2024-15309	05/07/2024		06/06/2024	0.00	0.00	367.50
Moff Interactive Inc.	8868	Moff Interactive Inc.	Net 30	SINV-2024-15308	05/07/2024		06/06/2024	0.00	0.00	40.00

Checks & EFT Payments 5/16/24; Total: \$2,016.59

Supplier	Supplier's Invoice Number	Payee	Payment Terms	Document Number	Invoice Date	Discount Date	Due Date	Discount Taken	Withheld Tax Amount	Amount to Pay
Bremerton Backflow	11163	Bremerton Backflow	Net 30	SINV-2024-15868	05/10/2024		06/09/2024	0.00	0.00	280.00
Propane Northwest	1513531535	Propane Northwest	Immediate	SINV-2024-16025	05/10/2024		05/10/2024	0.00	0.00	1,278.79
Jennifer Anne Sletten	103	Jennifer Anne Sletten	Immediate	SINV-2024-16026	05/10/2024		05/10/2024	0.00	0.00	53.00
Tomarow Amber Vanas	108	Tomarow Amber Vanas	Immediate	SINV-2024-16027	05/10/2024		05/10/2024	0.00	0.00	404.80