

VILLAGE GREEN METROPOLITAN PARK DISTRICT: AGENDA		6/18/2024	
		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
Roll Call			
Approve agenda			
Approve prior meeting minutes			
A. Consent approval - See page 2 1. Supplier batches already processed: June 6, June 13 Checks/EFT payments issued 2. Processed not yet paid: Kingston Cleaning (shower room) \$65, PSE \$971.35			
B. Financial Statements – May 2024			
C. Approving May 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, David, or Bobbie	10 min
Building manager report		Marcy	10 min
New Business			
Budget Committee (Bobbie, Marcy, David?)			
Public Comment		All	Up to 3 min
Good of the Order		Any	
Adjourn		All	

Supplier payments:

Checks & EFT Payments 6/6/24; Total: \$7,294.88

Supplier	Supplier's Invoice Number	Payee	Payment Terms	Document Number	Invoice Date	Discount Date	Due Date	Discount Taken	Withheld Tax Amount	Amount to Pay
Isabel Gates	125	Isabel Gates	Immediate	SINV-2024-18745	06/05/2024		06/05/2024	0.00	0.00	368.00
Collins Tek LLC	257	Collins Tek LLC	Immediate	SINV-2024-18746	06/05/2024		06/05/2024	0.00	0.00	120.12
Kitsap County	Public Works May 2024	Kitsap County - Remit-To: KC Public Works Sewer Payments	Net 30	SINV-2024-18747	06/05/2024		07/05/2024	0.00	0.00	98.06
Kitsap County	Public Works Stormwater Mgmt 2024	Kitsap County - Remit-To: KC Public Works Sewer Payments	Net 30	SINV-2024-18749	06/05/2024		07/05/2024	0.00	0.00	1,197.00
Blue Sky Printing	N18524	Blue Sky Printing	Net 30	SINV-2024-18752	06/05/2024		07/05/2024	0.00	0.00	1,143.44
Kitsap Lactation Birth and Babies PLLC	5	Kitsap Lactation Birth and Babies PLLC	Immediate	SINV-2024-18753	06/05/2024		06/05/2024	0.00	0.00	280.00
Moff Interactive Inc.	8884	Moff Interactive Inc.	Net 30	SINV-2024-18754	06/05/2024		07/05/2024	0.00	0.00	1,494.00
Waste Management of WA	6844734-0029-0	Waste Management of WA - Remit-To: Wm Corporate Services Inc -Wm Of Wa Inc	Net 30	SINV-2024-18756	06/05/2024		07/05/2024	0.00	0.00	390.28
Fun Fitness LLC	107	Fun Fitness LLC	Immediate	SINV-2024-18757	06/05/2024		06/05/2024	0.00	0.00	85.50
Jennifer Anne Sletten	104	Jennifer Anne Sletten	Immediate	SINV-2024-18758	06/05/2024		06/05/2024	0.00	0.00	123.00
Tomarow Amber Vanas	109	Tomarow Amber Vanas	Immediate	SINV-2024-18760	06/05/2024		06/05/2024	0.00	0.00	239.20
Kitsap Tech Support	2085	Kitsap Tech Support	Immediate	SINV-2024-18762	06/05/2024		06/05/2024	0.00	0.00	20.00
Northwest Construction & Landscape, LLC	22932	Northwest Construction & Landscape, LLC	Net 30	SINV-2024-18763	06/05/2024		07/05/2024	0.00	0.00	1,736.28

Checks & EFT Payments 6/13/24; Total: \$3,901.59

Supplier	Supplier's Invoice Number	Payee	Payment Terms	Document Number	Invoice Date	Discount Date	Due Date	Discount Taken	Withheld Tax Amount	Amount to Pay
Superior Linen Service	Superior Linen May 2024	Superior Linen Service	Net 30	SINV-2024-19195	06/07/2024		07/07/2024	0.00	0.00	574.73
Dtmicro, Inc.	7457	Dtmicro, Inc.	Net 30	SINV-2024-19197	06/07/2024		07/07/2024	0.00	0.00	200.00
Red Sage Crafts LLC	2024-0525	Red Sage Crafts LLC	Immediate	SINV-2024-19198	06/07/2024		06/07/2024	0.00	0.00	336.34
Village Green Metropolitan Park District	May 2024 Credit Card Reimbursement	Village Green Metropolitan Park District - Remit-To: 26159 Dulay Road Ne Kingston Wa	Immediate	SINV-2024-19200	06/07/2024		06/07/2024	0.00	0.00	1,011.75
Air Management Solutions, LLC	1146059	Air Management Solutions, LLC	Net 30	SINV-2024-19612	06/11/2024		07/11/2024	0.00	0.00	88.42
Elevated Adventures LLC	Elevated Adventures June 2024 Reimbursement	Elevated Adventures LLC	Immediate	SINV-2024-19613	06/11/2024		06/11/2024	0.00	0.00	654.00
Kingston Cleaning LLC	1107	Kingston Cleaning LLC	Immediate	SINV-2024-19752	06/12/2024		06/12/2024	0.00	0.00	65.00
Puget Sound Energy	PSE electric main May 2024	Puget Sound Energy	Net 30	SINV-2024-19753	06/12/2024		07/12/2024	0.00	0.00	930.89
Puget Sound Energy	PSE electric pumphouse May 2024	Puget Sound Energy	Net 30	SINV-2024-19754	06/12/2024		07/12/2024	0.00	0.00	40.46

