

VILLAGE GREEN METROPOLITAN PARK DISTRICT: AGENDA		7/16/2024	
		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: July 8 Checks/EFT payments issued (Superior Linen special orders we paid \$219.98 we received \$272.50 – we made \$52.52) 2. Processed not yet paid: Peninsula Fire \$311.11, PSE \$1458.61			
B. Financial Statements – June 2024			
C. Approving June 2024 payroll			
Public Comment		All	Up to 3 min
Unfinished Business			
Pavilion update		Jason	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			
VGF-MPD special meeting planning		Chelsea	5 min
Elevated Adventures on liability insurance (may need executive session)		Joel	5 min
Public Comment		All	Up to 3 min
Good of the Order		Any	
Adjourn		All	

Supplier payments:

Checks & EFT Payments 7/8/24; Total: \$15,094.11

Supplier	Supplier's Invoice Number	Payee	Payment Terms	Document Number	Invoice Date	Discount Date	Due Date	Discount Taken	Withheld Tax Amount	Amount to Pay
Collins Tek LLC	266	Collins Tek LLC	Immediate	SINV-2024-21801	07/01/2024		07/01/2024	0.00	0.00	2,020.20
Bird Electric Corporation	77600	Bird Electric Corporation	Net 30	SINV-2024-21802	07/01/2024		07/31/2024	0.00	0.00	273.00
Blue Sky Printing	N18875	Blue Sky Printing	Net 30	SINV-2024-21803	07/01/2024		07/31/2024	0.00	0.00	1,143.44
Judge Plumbing Co	60824396	Judge Plumbing Co	Immediate	SINV-2024-21805	07/01/2024		07/01/2024	0.00	0.00	245.70
Fun Fitness LLC	108	Fun Fitness LLC	Immediate	SINV-2024-21806	07/01/2024		07/01/2024	0.00	0.00	270.00
Jennifer Anne Sletten	105	Jennifer Anne Sletten	Immediate	SINV-2024-21807	07/01/2024		07/01/2024	0.00	0.00	123.00
Tomarow Amber Vanas	110	Tomarow Amber Vanas	Immediate	SINV-2024-21808	07/01/2024		07/01/2024	0.00	0.00	398.40
Northwest Construction & Landscape, LLC	23028	Northwest Construction & Landscape, LLC	Net 30	SINV-2024-21809	07/01/2024		07/31/2024	0.00	0.00	1,736.28
Kitsap Tech Support	2097	Kitsap Tech Support	Immediate	SINV-2024-21810	07/01/2024		07/01/2024	0.00	0.00	30.00
Kitsap Public Utility District	KPUD June 2024 comm ctr	Kitsap Public Utility District - Remit-To: PO Box 2910	Net 30	SINV-2024-21811	07/01/2024		07/31/2024	0.00	0.00	416.94
Kitsap Public Utility District	KPUD June 2024 dulay rd irrig	Kitsap Public Utility District - Remit-To: PO Box 2910	Net 30	SINV-2024-21812	07/01/2024		07/31/2024	0.00	0.00	463.21
Kitsap Public Utility District	KPUD June 2024 w kingston rd irrig	Kitsap Public Utility District - Remit-To: PO Box 2910	Net 30	SINV-2024-21813	07/01/2024		07/31/2024	0.00	0.00	1,556.41
Air Management Solutions, LLC	172966	Air Management Solutions, LLC	Net 30	SINV-2024-21821	07/01/2024		07/31/2024	0.00	0.00	1,747.42
Matthew Sciacca	July 2024 music performance	Matthew Sciacca	Immediate	SINV-2024-21830	07/01/2024		07/01/2024	0.00	0.00	650.00
Village Green Metropolitan Park District	June 2024 Credit Card Reimbursement	Village Green Metropolitan Park District - Remit-To: 26159 Dulay Road Ne Kingston Wa	Immediate	SINV-2024-21837	07/01/2024		07/01/2024	0.00	0.00	1,198.52
Superior Linen Service	June 2024 linen service	Superior Linen Service	Net 30	SINV-2024-21944	07/02/2024		08/01/2024	0.00	0.00	533.18
Waste Management of WA	6866191-0029-6	Waste Management of WA - Remit-To: Wm Corporate Services Inc -Wm Of Wa Inc	Net 30	SINV-2024-21947	07/02/2024		08/01/2024	0.00	0.00	387.94
Dtmicro, Inc.	7508	Dtmicro, Inc.	Net 30	SINV-2024-21949	07/02/2024		08/01/2024	0.00	0.00	200.00
Propane Northwest	2024 Propane Cathodic Test	Propane Northwest	Immediate	SINV-2024-22259	07/05/2024		07/05/2024	0.00	0.00	162.71
Kingston Cleaning LLC	1113	Kingston Cleaning LLC	Immediate	SINV-2024-22260	07/05/2024		07/05/2024	0.00	0.00	390.00
Kitsap Law Group	20953	Kitsap Law Group - Remit-To: Kitsap Law Group	Net 30	SINV-2024-22261	07/05/2024		08/04/2024	0.00	0.00	424.00
Air Management Solutions, LLC	1146739	Air Management Solutions, LLC	Net 30	SINV-2024-22262	07/05/2024		08/04/2024	0.00	0.00	505.70
Kitsap County	Public Works sewer June 2024	Kitsap County - Remit-To: KC Public Works Sewer Payments	Net 30	SINV-2024-22360	07/08/2024		08/07/2024	0.00	0.00	98.06
Christopher Leibold	501301	Christopher Leibold	Immediate	SINV-2024-22361	07/08/2024		07/08/2024	0.00	0.00	120.00