

<b>VILLAGE GREEN METROPOLITAN PARK DISTRICT: AGENDA</b>		<b>05/20/2025</b>	
		<b>6:30 PM</b>	
		<b>Village Green Community Center, 26159 Dulay Rd NE, Kingston</b>	
<b>Facilitator:</b>	Pat Pearson, Chair	<b>Minutes:</b>	Tracy Harris
<b>Call to Order</b>		<b>Presenter</b>	<b>Est. time</b>
<b>Roll Call</b>			
<b>Approve agenda</b>			
<b>Approve prior meeting minutes</b>			
<b>A. Consent approval - See page 2</b> <b>1. Supplier batches already processed:</b> Apr 17, May 8, May 15 Checks/EFT payments issued <b>2. Processed not yet paid:</b> State Auditor's Office \$834.60, Collins Tek \$513.24, Fun Fitness \$334.40, Linda Slothaug \$217, Petty Cash \$1236.13 <b>B. Financial Statements – April 2025</b> <b>C. Approving April 2025 payroll:</b> \$13,453.04			
<b>Public Comment</b>		All	Up to 3 min
<b>Unfinished Business</b>			
Report from MPD-VGF Subcommittee		Bobbie/Marcy	10 min
Building manager report		Marcy	10 min
Boys & Girls Club MOU with MPD (update)		All	3 min
Forest/trails revitalization update (landscape architect)		David	10 min
Pavilion update		Marcy	3 min
Security access control system update		Marcy	3 min
<b>New Business</b>			
Proposal for new employee		Marcy	10 min
<b>Public Comment</b>		All	Up to 3 min
<b>Good of the Order</b>		Any	
<b>Adjourn</b>		All	

**Supplier payments:**

**Checks & EFT Payments 4/17/25; Total: \$7,909.60**

Supplier	Supplier's Invoice Number	Payee	Payment Terms	Document Number	Invoice Date	Discount Date	Due Date	Discount Taken	Withheld Tax Amount	Amount to Pay
Village Green Metropolitan Park District	VGMPD Petty Cash Mar 13-Apr 9, 2025	Village Green Metropolitan Park District - Remit-To: 26159 Dulay Road Ne Kingston Wa	Net 30	SINV-2025-12010	04/14/2025		05/14/2025	0.00	0.00	834.94
Kitsap County	Public Works Stormwater 2024	Kitsap County - Remit-To: KC Public Works Sewer Payments	Net 30	SINV-2025-12012	04/14/2025		05/14/2025	0.00	0.00	1,224.00
Puget Sound Energy	VG PSE main Mar 2025	Puget Sound Energy	Net 30	SINV-2025-12376	04/15/2025		05/15/2025	0.00	0.00	940.90
NWAP, Inc	11599	NWAP, Inc	Net 30	SINV-2025-12377	04/15/2025		05/15/2025	0.00	0.00	2,031.12
Puget Sound Energy	VG PSE pumphouse Mar 2025	Puget Sound Energy	Net 30	SINV-2025-12378	04/15/2025		05/15/2025	0.00	0.00	21.56
WA State Dept of Labor & Industries	VGMPD Q1 2025 L&I	WA State Dept of Labor & Industries - Remit-To: Po Box 24106	Net 30	SINV-2025-12458	04/16/2025		05/16/2025	0.00	0.00	1,540.58
WA State Employment Security	VGMPD Q1 2025 Unemployment	WA State Employment Security - Remit-To: UI Tax / Payment Coupons PO Box 84267	Net 30	SINV-2025-12459	04/16/2025		05/16/2025	0.00	0.00	102.18
WA State Employment Security	VGMPD Q1 2025 PFML	WA State Employment Security - Remit-To: PO Box 84249 Paid Family & Medical	Net 30	SINV-2025-12460	04/16/2025		05/16/2025	0.00	0.00	249.02
WA State Employment Security	VGMPD Q1 2025 WA Cares Fund	WA State Employment Security - Remit-To: WA Cares Fund PO Box 3537	Net 30	SINV-2025-12461	04/16/2025		05/16/2025	0.00	0.00	219.50
Linda M Slothaug	104	Linda M Slothaug	Immediate	SINV-2025-12462	04/16/2025		04/16/2025	0.00	0.00	357.00
Fun Fitness LLC	206	Fun Fitness LLC	Immediate	SINV-2025-12463	04/16/2025		04/16/2025	0.00	0.00	356.80
Laura Tetrick	121	Laura Tetrick	Immediate	SINV-2025-12464	04/16/2025		04/16/2025	0.00	0.00	32.00

**Checks & EFT Payments 5/8/25; Total: \$22,105.43**

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	7085481-0029-4	Waste Management of WA - Remit-To: WA Corporate Services Inc PO Box 7400	Net 30	SINV-2025-14485	05/05/2025		06/04/2025	0.00	0.00	284.60
Kingston Cleaning LLC	1173	Kingston Cleaning LLC	Immediate	SINV-2025-14487	05/05/2025		05/05/2025	0.00	0.00	700.00
Judge Plumbing Co	41825284	Judge Plumbing Co	Immediate	SINV-2025-14490	05/05/2025		05/05/2025	0.00	0.00	3,183.20
Air Management Solutions, LLC	1149123	Air Management Solutions, LLC	Net 30	SINV-2025-14494	05/05/2025		06/04/2025	0.00	0.00	1,907.54
Air Management Solutions, LLC	114911	Air Management Solutions, LLC	Net 30	SINV-2025-14495	05/05/2025		06/04/2025	0.00	0.00	327.60
Blue Sky Printing	N22654	Blue Sky Printing	Net 30	SINV-2025-14498	05/05/2025		06/04/2025	0.00	0.00	1,206.30
Brian K Urbain	300	Brian K Urbain	Immediate	SINV-2025-14499	05/05/2025		05/05/2025	0.00	0.00	480.00
Sprinx Fire Protection	23728	Sprinx Fire Protection	Net 30	SINV-2025-14500	05/05/2025		06/04/2025	0.00	0.00	295.00
Collins Tek LLC	412	Collins Tek LLC	Immediate	SINV-2025-14503	05/05/2025		05/05/2025	0.00	0.00	152.88
Superior Linen Service	Sup Linen April 2025	Superior Linen Service	Net 30	SINV-2025-14505	05/05/2025		06/04/2025	0.00	0.00	503.11
Air Management Solutions, LLC	1149279	Air Management Solutions, LLC	Net 30	SINV-2025-14506	05/05/2025		06/04/2025	0.00	0.00	824.47
Air Management Solutions, LLC	1149322	Air Management Solutions, LLC	Net 30	SINV-2025-14507	05/05/2025		06/04/2025	0.00	0.00	997.25
Air Management Solutions, LLC	1147672	Air Management Solutions, LLC	Net 30	SINV-2025-14509	05/05/2025		06/04/2025	0.00	0.00	145.30
Northwest Construction & Landscape, LLC	23876	Northwest Construction & Landscape, LLC	Net 30	SINV-2025-14510	05/05/2025		06/04/2025	0.00	0.00	1,736.28
Washington State Patrol	I2506299	Washington State Patrol	Net 30	SINV-2025-14512	05/05/2025		06/04/2025	0.00	0.00	11.00
Frog Rock Media LLC	1567	Frog Rock Media LLC	Immediate	SINV-2025-14514	05/05/2025		05/05/2025	0.00	0.00	585.00
Dtmicro, Inc.	8028	Dtmicro, Inc.	Net 30	SINV-2025-14515	05/05/2025		06/04/2025	0.00	0.00	200.00
Kitsap Tech Support	2318	Kitsap Tech Support	Immediate	SINV-2025-14517	05/05/2025		05/05/2025	0.00	0.00	60.00
Business Solutions Bookkeeping LLC	18.1464	Business Solutions Bookkeeping LLC - Remit-To: 2491 N Mount Juliet	Net 30	SINV-2025-14520	05/05/2025		06/04/2025	0.00	0.00	367.50
Suzanne Hermanson	109	Suzanne Hermanson	Immediate	SINV-2025-14659	05/05/2025		05/05/2025	0.00	0.00	290.00
Jennifer Anne Sletten	115	Jennifer Anne Sletten	Immediate	SINV-2025-14660	05/05/2025		05/05/2025	0.00	0.00	96.00
Fun Fitness LLC	207	Fun Fitness LLC	Immediate	SINV-2025-14661	05/05/2025		05/05/2025	0.00	0.00	388.80
Linda M Slothaug	105	Linda M Slothaug	Immediate	SINV-2025-14662	05/05/2025		05/05/2025	0.00	0.00	161.00
Kathleen Bullivant	204	Kathleen Bullivant	Immediate	SINV-2025-14663	05/05/2025		05/05/2025	0.00	0.00	80.10
Kitsap Public Utility District	031730-000 20250216	Kitsap Public Utility District - Remit-To: PO Box 2910	Net 30	SINV-2025-14664	05/05/2025		06/04/2025	0.00	0.00	500.91
Kitsap Public Utility District	031731-000 20250216	Kitsap Public Utility District - Remit-To: PO Box 2910	Net 30	SINV-2025-14665	05/05/2025		06/04/2025	0.00	0.00	91.69

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Kitsap Public Utility District	018447-000 20250216	Kitsap Public Utility District - Remit-To: PO Box 2910	Net 30	SINV-2025-14667	05/05/2025		06/04/2025	0.00	0.00	431.23
Ecolab Inc	6352147486	Ecolab Inc	Net 30	SINV-2025-14668	05/05/2025		06/04/2025	0.00	0.00	562.11
Christopher Leibold	501319	Christopher Leibold	Immediate	SINV-2025-14669	05/05/2025		05/05/2025	0.00	0.00	435.00
Johnny Tsunami LLC	83743939	Johnny Tsunami LLC	Immediate	SINV-2025-14723	05/06/2025		05/06/2025	0.00	0.00	3,593.36
Kitsap County	Public Works April 2025	Kitsap County - Remit-To: KC Public Works Sewer Payments	Net 30	SINV-2025-14724	05/06/2025		06/05/2025	0.00	0.00	104.25
Village Green Metropolitan Park District	VGMPD Credit Card Reimb April 2025	Village Green Metropolitan Park District - Remit-To: 26159 Dulay Road Ne Kingston Wa	Net 30	SINV-2025-14803	05/06/2025		06/05/2025	0.00	0.00	1,403.95

**Checks & EFT Payments 5/15/25; Total: \$4646.45**

Supplier	Supplier's Invoice Number	Payee	Payment Terms	Document Number	Invoice Date	Discount Date	Due Date	Discount Taken	Withheld Tax Amount	Amount to Pay
Network PC Engineering, Inc.	250425	Network PC Engineering, Inc.	Immediate	SINV-2025-15314	05/12/2025		05/12/2025	0.00	0.00	905.27
Red Sage Crafts LLC	2025-0426	Red Sage Crafts LLC	Immediate	SINV-2025-15315	05/12/2025		05/12/2025	0.00	0.00	722.00
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	7096583-0029-4	Waste Management of WA - Remit-To: Wm Corporate Services Inc -Wm Of Wa Inc	Net 30	SINV-2025-15318	05/12/2025		06/11/2025	0.00	0.00	490.64
Bargreen Ellingson	11908373	Bargreen Ellingson	Immediate	SINV-2025-15321	05/12/2025		05/12/2025	0.00	0.00	90.64
Propane Northwest	1517561190	Propane Northwest	Immediate	SINV-2025-15322	05/12/2025		05/12/2025	0.00	0.00	1,381.96
Mountain View Plumbing	3854	Mountain View Plumbing	Immediate	SINV-2025-15324	05/12/2025		05/12/2025	0.00	0.00	417.14
Blue Sky Printing	N22863	Blue Sky Printing	Net 30	SINV-2025-15325	05/12/2025		06/11/2025	0.00	0.00	167.40
Puget Sound Energy	PSE main April 2025	Puget Sound Energy	Net 30	SINV-2025-15871	05/14/2025		06/13/2025	0.00	0.00	450.11
Puget Sound Energy	PSE pumphouse April 2025	Puget Sound Energy	Net 30	SINV-2025-15872	05/14/2025		06/13/2025	0.00	0.00	21.29