

VILLAGE GREEN METROPOLITAN PARK DISTRICT: AGENDA			06/17/2025	
			6:30 PM	
			Village Green Community Center, 26159 Dulay Rd NE, Kingston	
Facilitator:	Pat Pearson, Chair	Minutes: Tracy Harris		
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: May 22, June 5, June 12 Checks/EFT payments issued 2. Processed not yet paid: Bargreen Ellington (plates) \$95, PSE \$547.33, Linda Slothaug \$210, Fun Fitness LLC \$268.80, Petty Cash \$ B. Financial Statements – May 2025 C. Approving May 2025 payroll: \$13,070.90				
Public Comment			All	Up to 3 min
Unfinished Business				
Building manager report			Marcy	10 min
MPD-VGF Subcommittee			Bobbie/David	3 min
Boys & Girls Club MOU with MPD (update)			All	3 min
Forest/trails revitalization update			David	10 min
Pavilion update			Marcy	3 min
Security access control system update			Marcy	3 min
New employee update			Marcy	3 min
Update on fraud case			Marcy	3 min
Lawnmower Discussion?			Jason	3 min
New Business				
Floor Autoscrubber			All	3 min
Public Comment			All	Up to 3 min
Good of the Order			Any	
Adjourn			All	

Supplier payments:

Checks & EFT Payments 5/22/25; Total: \$3,135.37

Supplier	Supplier's Invoice Number	Payee	Payment Terms	Document Number	Invoice Date	Discount Date	Due Date	Discount Taken	Withheld Tax Amount	Amount to Pay
Washington State Auditor's Office	L168613	Washington State Auditor's Office	Net 30	SINV-2025-16098	05/22/2025		06/21/2025	0.00	0.00	834.60
Collins Tek LLC	425	Collins Tek LLC	Immediate	SINV-2025-16354	05/19/2025		05/19/2025	0.00	0.00	513.24
Fun Fitness LLC	208	Fun Fitness LLC	Immediate	SINV-2025-16356	05/19/2025		05/19/2025	0.00	0.00	334.40
Linda M Slothaug	106	Linda M Slothaug	Immediate	SINV-2025-16357	05/19/2025		05/19/2025	0.00	0.00	217.00
Village Green Metropolitan Park District	VGMPD Petty Cash Apr 10 - May 19, 2025	Village Green Metropolitan Park District - Remit-To: 26159 Dulay Road Ne Kingston Wa	Net 30	SINV-2025-16540	05/20/2025		06/19/2025	0.00	0.00	1,236.13

Checks & EFT Payments 6/5/25; Total: \$13,213.61

Supplier	Supplier's Invoice Number	Payee	Payment Terms	Document Number	Invoice Date	Discount Date	Due Date	Discount Taken	Withheld Tax Amount	Amount to Pay
Moff Interactive Inc.	9421	Moff Interactive Inc.	Net 30	SINV-2025-17796	06/03/2025		07/03/2025	0.00	0.00	2,952.00
Red Sage Crafts LLC	2025-0524	Red Sage Crafts LLC	Immediate	SINV-2025-17797	06/03/2025		06/03/2025	0.00	0.00	400.00
Kitsap Tech Support	2349	Kitsap Tech Support	Immediate	SINV-2025-17798	06/03/2025		06/03/2025	0.00	0.00	40.00
Blue Sky Printing	N23123	Blue Sky Printing	Net 30	SINV-2025-17799	06/03/2025		07/03/2025	0.00	0.00	1,206.30
Northwest Construction & Landscape, LLC	23975	Northwest Construction & Landscape, LLC	Net 30	SINV-2025-17800	06/03/2025		07/03/2025	0.00	0.00	1,736.28
Northwest Construction & Landscape, LLC	23866	Northwest Construction & Landscape, LLC	Net 30	SINV-2025-17802	06/03/2025		07/03/2025	0.00	0.00	497.95
Northwest Construction & Landscape, LLC	23865	Northwest Construction & Landscape, LLC	Net 30	SINV-2025-17803	06/03/2025		07/03/2025	0.00	0.00	300.31
Northwest Construction & Landscape, LLC	23910	Northwest Construction & Landscape, LLC	Net 30	SINV-2025-17805	06/03/2025		07/03/2025	0.00	0.00	589.68
Northwest Construction & Landscape, LLC	23911	Northwest Construction & Landscape, LLC	Net 30	SINV-2025-17807	06/03/2025		07/03/2025	0.00	0.00	769.87
Dtmicro, Inc.	8083	Dtmicro, Inc.	Net 30	SINV-2025-17808	06/03/2025		07/03/2025	0.00	0.00	200.00
Waste Management of WA	7118203-0029-3	Waste Management of WA - Remit-To: Wm Corporate Services Inc -Wm Of Wa Inc	Net 30	SINV-2025-17809	06/03/2025		07/03/2025	0.00	0.00	491.59
Fun Fitness LLC	114	Fun Fitness LLC	Immediate	SINV-2025-17810	06/03/2025		06/03/2025	0.00	0.00	127.80
Fun Fitness LLC	209	Fun Fitness LLC	Immediate	SINV-2025-17811	06/03/2025		06/03/2025	0.00	0.00	209.60

Jennifer Anne Sletten	116	Jennifer Anne Sletten	Immediate	SINV-2025-17813	06/03/2025		06/03/2025	0.00	0.00	55.00
Suzanne Hermanson	110	Suzanne Hermanson	Immediate	SINV-2025-17815	06/03/2025		06/03/2025	0.00	0.00	80.00
Linda M Slothaug	107	Linda M Slothaug	Immediate	SINV-2025-17816	06/03/2025		06/03/2025	0.00	0.00	175.00
Superior Linen Service	Sup Linen May 2025	Superior Linen Service	Net 30	SINV-2025-17817	06/03/2025		07/03/2025	0.00	0.00	584.69
Christopher Leibold	501321	Christopher Leibold	Immediate	SINV-2025-17818	06/03/2025		06/03/2025	0.00	0.00	390.00
Washington State Patrol	I2506966	Washington State Patrol	Net 30	SINV-2025-17976	06/04/2025		07/04/2025	0.00	0.00	11.00
Business Solutions Bookkeeping LLC	18.1507	Business Solutions Bookkeeping LLC - Remit-To: 2491 N Mount Juliet	Net 30	SINV-2025-17977	06/04/2025		07/04/2025	0.00	0.00	367.50
Northwest Construction & Landscape, LLC	23986	Northwest Construction & Landscape, LLC	Net 30	SINV-2025-17980	06/04/2025		07/04/2025	0.00	0.00	331.69
Brian K Urbain	301	Brian K Urbain	Immediate	SINV-2025-17981	06/04/2025		06/04/2025	0.00	0.00	630.00
Village Green Metropolitan Park District	VGMPD Credit Card Reimb. May 2025	Village Green Metropolitan Park District - Remit-To: 26159 Dulay Road Ne Kingston Wa	Net 30	SINV-2025-17982	06/04/2025		07/04/2025	0.00	0.00	1,067.35

Checks & EFT Payments 6/12/25; Total: \$22,092.24

Supplier	Supplier's Invoice Number	Payee	Payment Terms	Document Number	Invoice Date	Discount Date	Due Date	Discount Taken	Withheld Tax Amount	Amount to Pay
Kitsap Law Group	25201	Kitsap Law Group - Remit-To: Kitsap Law Group	Net 30	SINV-2025-18274	06/05/2025		07/05/2025	0.00	0.00	79.50
Kitsap County	VG Public Works May 2025	Kitsap County - Remit-To: KC Public Works Sewer Payments	Net 30	SINV-2025-18418	06/06/2025		07/06/2025	0.00	0.00	104.25
Bremerton Backflow	12041	Bremerton Backflow	Net 30	SINV-2025-18419	06/06/2025		07/06/2025	0.00	0.00	350.00
EEL Construction Inc	346 VG	EEL Construction Inc	Immediate	SINV-2025-18420	06/06/2025		06/06/2025	0.00	0.00	13,613.49
Fischer Bouma Partnership	2025-073	Fischer Bouma Partnership	Net 30	SINV-2025-18421	06/06/2025		07/06/2025	0.00	0.00	7,945.00