

VILLAGE GREEN METROPOLITAN PARK DISTRICT: AGENDA		4/21/2026	
		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: Mar 19, Mar 26, Apr 2, Apr 9, Apr 16			
B. 2. Processed not yet paid: PSE			
C. Financial Statements – March 2026			
D. Approving March 2026 payroll: \$16,015.14			
Public Comment		All	Up to 3 min
Unfinished Business			
Building director report/ VGF and FOTVG updates		Marcy	10 min
Forest/trails revitalization update (Master Plan addendum)		David	10 min
RCO Applicant Resolution		Bobbie	5 min
Master Plan spreadsheet update		Jason	10 min
Tennis Court repairs		All	10 min
New Business			
Kingston Cares developments with Howerton Place		Stan Mack	3 min
Public Comment		All	Up to 3 min
Good of the Order		Any	
Adjourn		All	

Supplier payments:

Checks & EFT Payments 3/19/26; Total: \$5,737.09

Supplier	Supplier's Invoice Number	Payee	Payment Terms	Document Number	Invoice Date	Discount Date	Due Date	Discount Taken	Withheld Tax Amount	Amount to Pay
Simon Adian Davignon	118	Simon Adian Davignon	Immediate	SINV-2026-08035	03/12/2026		03/12/2026	0.00	0.00	80.00
Bird Electric Corporation	85178	Bird Electric Corporation	Net 30	SINV-2026-08032	03/12/2026		04/11/2026	0.00	0.00	3,271.09
Waste Management of WA	7312831-0029-5	Waste Management of WA - Remit-To: DAS - PO Box 541065	Net 30	SINV-2026-08039	03/12/2026		04/11/2026	0.00	0.00	702.13
Linda M Slothaug	122	Linda M Slothaug	Immediate	SINV-2026-08611	03/17/2026		03/17/2026	0.00	0.00	240.00
Jennifer Anne Sletten	125	Jennifer Anne Sletten	Immediate	SINV-2026-08621	03/17/2026		03/17/2026	0.00	0.00	84.70
L & L Port O Potty, Inc.	1361	L & L Port O Potty, Inc.	Immediate	SINV-2026-08632	03/17/2026		03/17/2026	0.00	0.00	145.00
Suzanne Hermanson	118	Suzanne Hermanson	Immediate	SINV-2026-08623	03/17/2026		03/17/2026	0.00	0.00	694.11
Fun Fitness LLC	125	Fun Fitness LLC	Immediate	SINV-2026-08629	03/17/2026		03/17/2026	0.00	0.00	70.06
Hallie Kazda	302	Hallie Kazda	Immediate	SINV-2026-08634	03/17/2026		03/17/2026	0.00	0.00	450.00

Checks & EFT Payments 3/26/26; Total: \$5,154.71

Supplier	Supplier's Invoice Number	Payee	Payment Terms	Document Number	Invoice Date	Discount Date	Due Date	Discount Taken	Withheld Tax Amount	Amount to Pay
Fun Fitness LLC	221	Fun Fitness LLC	Immediate	SINV-2026-08630	03/17/2026		03/17/2026	0.00	0.00	215.70
Isabel Gates	144	Isabel Gates	Immediate	SINV-2026-08968	03/20/2026		03/20/2026	0.00	0.00	600.00
A&R Solar	21871	A&R Solar	Immediate	SINV-2026-08966	03/20/2026		03/20/2026	0.00	0.00	959.80
Village Green Metropolitan Park District	none	Village Green Metropolitan Park District - Remit-To: 26159 Dulay Road Ne Kingston Wa	Net 30	SINV-2026-08967	03/20/2026		04/19/2026	0.00	0.00	644.13
Puget Sound Energy	none	Puget Sound Energy	Net 30	SINV-2026-09202	03/23/2026		04/22/2026	0.00	0.00	2,723.31
Puget Sound Energy	none	Puget Sound Energy	Net 30	SINV-2026-09204	03/23/2026		04/22/2026	0.00	0.00	11.77

Checks & EFT Payments 4/2/26; Total: \$25,661.60

Supplier	Supplier's Invoice Number	Payee	Payment Terms	Document Number	Invoice Date	Discount Date	Due Date	Discount Taken	Withheld Tax Amount	Amount to Pay
Blue Sky Printing	N26935	Blue Sky Printing	Net 30	SINV-2026-10149	04/01/2026		05/01/2026	0.00	0.00	142.51
Bird Electric Corporation	85284	Bird Electric Corporation	Net 30	SINV-2026-10152	04/01/2026		05/01/2026	0.00	0.00	273.00
Linda M Slothaug	123	Linda M Slothaug	Immediate	SINV-2026-10156	04/01/2026		04/01/2026	0.00	0.00	232.38
Bird Electric Corporation	85262	Bird Electric Corporation	Net 30	SINV-2026-10146	04/01/2026		05/01/2026	0.00	0.00	712.53
Propane Northwest	1521322619	Propane Northwest	Immediate	SINV-2026-10150	04/01/2026		04/01/2026	0.00	0.00	962.81
Bird Electric Corporation	85285	Bird Electric Corporation	Net 30	SINV-2026-10154	04/01/2026		05/01/2026	0.00	0.00	1,975.19
Simon Adian Davignon	119	Simon Adian Davignon	Immediate	SINV-2026-10155	04/01/2026		04/01/2026	0.00	0.00	85.00
Jennifer Anne Sletten	126	Jennifer Anne Sletten	Immediate	SINV-2026-10157	04/01/2026		04/01/2026	0.00	0.00	107.59
Hallie Kazda	303	Hallie Kazda	Immediate	SINV-2026-10162	04/01/2026		04/01/2026	0.00	0.00	270.00
Kathleen Bullivant	208	Kathleen Bullivant	Immediate	SINV-2026-10158	04/01/2026		04/01/2026	0.00	0.00	1,599.04
Suzanne Hermanson	119	Suzanne Hermanson	Immediate	SINV-2026-10159	04/01/2026		04/01/2026	0.00	0.00	486.24
Fun Fitness LLC	126	Fun Fitness LLC	Immediate	SINV-2026-10160	04/01/2026		04/01/2026	0.00	0.00	57.69
Fun Fitness LLC	222	Fun Fitness LLC	Immediate	SINV-2026-10161	04/01/2026		04/01/2026	0.00	0.00	292.10
Kitsap Tech Support	2605	Kitsap Tech Support	Immediate	SINV-2026-10163	04/01/2026		04/01/2026	0.00	0.00	130.00
L & L Port O Potty, Inc.	1625	L & L Port O Potty, Inc.	Immediate	SINV-2026-10165	04/01/2026		04/01/2026	0.00	0.00	125.00
Northwest Construction & Landscape, LLC	24748	Northwest Construction & Landscape, LLC	Net 30	SINV-2026-10168	04/01/2026		05/01/2026	0.00	0.00	15,802.00
Superior Linen Service	none	Superior Linen Service	Net 30	SINV-2026-10164	04/01/2026		05/01/2026	0.00	0.00	672.24
Northwest Construction & Landscape, LLC	24790	Northwest Construction & Landscape, LLC	Net 30	SINV-2026-10171	04/01/2026		05/01/2026	0.00	0.00	1,736.28

Checks & EFT Payments 4/9/26; Total: \$1,151.45

Supplier	Supplier's Invoice Number	Payee	Payment Terms	Document Number	Invoice Date	Discount Date	Due Date	Discount Taken	Withheld Tax Amount	Amount to Pay
Village Green Metropolitan Park District	none	Village Green Metropolitan Park District - Remit-To: 26159 Dulay Road Ne Kingston Wa	Net 30	SINV-2026-10413	04/03/2026		05/03/2026	0.00	0.00	1,151.45

Checks & EFT Payments 4/16/26; Total: \$6,262.44

Supplier	Supplier's Invoice Number	Payee	Payment Terms	Document Number	Invoice Date	Discount Date	Due Date	Discount Taken	Withheld Tax Amount	Amount to Pay
Red Sage Crafts LLC	103-032826	Red Sage Crafts LLC	Immediate	SINV-2026-11645	04/14/2026		04/14/2026	0.00	0.00	360.00
Dtmicro, Inc.	8535	Dtmicro, Inc.	Net 30	SINV-2026-11647	04/14/2026		05/14/2026	0.00	0.00	200.00
Village Green Metropolitan Park District	none	Village Green Metropolitan Park District - Remit-To: 26159 Dulay Road Ne Kingston Wa	Net 30	SINV-2026-11649	04/14/2026		05/14/2026	0.00	0.00	1,650.32
Kitsap Law Group	29250	Kitsap Law Group - Remit-To: Kitsap Law Group	Net 30	SINV-2026-11640	04/14/2026		05/14/2026	0.00	0.00	79.50
Kitsap County	none	Kitsap County - Remit-To: KC Public Works Sewer Payments	Net 30	SINV-2026-11643	04/14/2026		05/14/2026	0.00	0.00	109.72
Business Solutions Bookkeeping LLC	18.181	Business Solutions Bookkeeping LLC - Remit-To: 2491 N Mount Juliet	Net 30	SINV-2026-11646	04/14/2026		05/14/2026	0.00	0.00	432.50
Blue Sky Printing	N26990	Blue Sky Printing	Net 30	SINV-2026-11639	04/14/2026		05/14/2026	0.00	0.00	1,199.64
Waste Management of WA	7335709-0029-6	Waste Management of WA - Remit-To: WM WA Collections PO Box 541065	Net 30	SINV-2026-11648	04/14/2026		05/14/2026	0.00	0.00	734.93
Christopher Leibold	501331	Christopher Leibold	Immediate	SINV-2026-11634	04/14/2026		04/14/2026	0.00	0.00	1,495.83

