

<b>VILLAGE GREEN METROPOLITAN PARK DISTRICT: AGENDA</b>		<b>6/16/2026</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> 1. <b>Supplier batches already processed:</b> May 21, May 28, Jun 4, Jun 11			
<b>B. 2. Processed not yet paid:</b> Public Works \$109.72, Propane NW \$1326.98, Hallie Kazda \$540, Fun Fitness LLC \$583.17, Kathleen Bullivant (Village Peoples' Chorus) \$193.69			
<b>C. Financial Statements – May 2026</b>			
<b>D. Approving May 2026 payroll:</b> \$17,028.64			
<b>Public Comment</b>		All	Up to 3 min
<b>Unfinished Business</b>			
Building director report/ VGF and FOTVG updates		Marcy	10 min
Forest/trails revitalization update (Master Plan addendum)		Marcy	10 min
Grounds Report/Update		Jason	10 min
<b>New Business</b>			
Village Green's Ex-Officio Seat on KCAC		All	5 min
Report on June 10 <sup>th</sup> KCAC Meeting/Kola Kole		All	5 min
Discussion on next MPD Annual Retreat		All	5 min
Discussion on Bylaws		All	5 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 5/21/26; Total: \$24,669.89**

Supplier	Supplier's Invoice Number	Payee	Payment Terms	Document Number	Invoice Date	Discount Date	Due Date	Discount Taken	Withheld Tax Amount	Amount to Pay
Suzanne Hermanson	121	Suzanne Hermanson	Immediate	SINV-2026-15203	05/15/2026		05/15/2026	0.00	0.00	355.00
Waste Management of WA	7357660-0029-4	Waste Management of WA - Remit-To: WM WA Collections PO Box 541065	Net 30	SINV-2026-15199	05/15/2026		06/14/2026	0.00	0.00	741.30
Jennifer Anne Sletten	128	Jennifer Anne Sletten	Immediate	SINV-2026-15207	05/15/2026		05/15/2026	0.00	0.00	66.40
Linda M Slothaug	125	Linda M Slothaug	Immediate	SINV-2026-15220	05/15/2026		05/15/2026	0.00	0.00	120.22
Northwest Construction & Landscape, LLC	24893	Northwest Construction & Landscape, LLC	Net 30	SINV-2026-15236	05/15/2026		06/14/2026	0.00	0.00	23,386.97

**Checks & EFT Payments 5/28/26; Total: \$4,218.39**

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-2026-16284	05/27/2026		06/26/2026	0.00	0.00	1,993.99
Kathleen Bullivant	none	Kathleen Bullivant	Immediate	SINV-2026-16292	05/27/2026		05/27/2026	0.00	0.00	743.40
Isabel Gates	147	Isabel Gates	Immediate	SINV-2026-16287	05/27/2026		05/27/2026	0.00	0.00	600.00
Peak Software Systems Inc	29973	Peak Software Systems Inc	Net 30	SINV-2026-16289	05/27/2026		06/26/2026	0.00	0.00	349.20
Mountain View Plumbing	4630	Mountain View Plumbing	Immediate	SINV-2026-16291	05/27/2026		05/27/2026	0.00	0.00	531.80

**Checks & EFT Payments 6/4/26; Total: \$13,054.28**

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	121	Simon Adian Davignon	Immediate	SINV-2026-16847	06/02/2026		06/02/2026	0.00	0.00	60.00
Fun Fitness LLC	128	Fun Fitness LLC	Immediate	SINV-2026-16853	06/02/2026		06/02/2026	0.00	0.00	188.44
Blue Sky Printing	N27794	Blue Sky Printing	Net 30	SINV-2026-16843	06/02/2026		07/02/2026	0.00	0.00	1,199.64
Fun Fitness LLC	224	Fun Fitness LLC	Immediate	SINV-2026-16856	06/02/2026		06/02/2026	0.00	0.00	146.33
L & L Port O Potty, Inc.	11245	L & L Port O Potty, Inc.	Immediate	SINV-2026-16839	06/02/2026		06/02/2026	0.00	0.00	145.00
Kingston Cleaning LLC	1333	Kingston Cleaning LLC	Immediate	SINV-2026-16869	06/02/2026		06/02/2026	0.00	0.00	700.00
Bremerton Backflow	12774	Bremerton Backflow	Net 30	SINV-2026-16851	06/02/2026		07/02/2026	0.00	0.00	375.00
Hallie Kazda	304	Hallie Kazda	Immediate	SINV-2026-16860	06/02/2026		06/02/2026	0.00	0.00	735.25
Kitsap Tech Support	2701	Kitsap Tech Support	Immediate	SINV-2026-16868	06/02/2026		06/02/2026	0.00	0.00	120.00
Business Solutions Bookkeeping LLC	18.1868	Business Solutions Bookkeeping LLC - Remit-To: 2491 N Mount Juliet	Net 30	SINV-2026-17014	06/03/2026		07/03/2026	0.00	0.00	432.50
Christopher Leibold	501333	Christopher Leibold	Immediate	SINV-2026-17027	06/03/2026		06/03/2026	0.00	0.00	1,668.03
Superior Linen Service	none	Superior Linen Service	Net 30	SINV-2026-17030	06/03/2026		07/03/2026	0.00	0.00	483.89
Northwest Construction & Landscape, LLC	24952	Northwest Construction & Landscape, LLC	Net 30	SINV-2026-17020	06/03/2026		07/03/2026	0.00	0.00	1,736.28
Air Management Solutions, LLC	118428	Air Management Solutions, LLC	Net 30	SINV-2026-17035	06/03/2026		07/03/2026	0.00	0.00	1,747.42
Moff Interactive Inc.	10014	Moff Interactive Inc.	Net 30	SINV-2026-17024	06/03/2026		07/03/2026	0.00	0.00	3,116.50
Dtmicro, Inc.	8622	Dtmicro, Inc.	Net 30	SINV-2026-17029	06/03/2026		07/03/2026	0.00	0.00	200.00

**Checks & EFT Payments 6/11/26; Total: \$3,793.51**

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 Dulyay Road Ne Kingston Wa	Net 30	SINV-2026-17737	06/09/2026		07/09/2026	0.00	0.00	1,413.25
Waste Management of WA	7398403-0029-0	Waste Management of WA - Remit-To: WM WA Collections PO Box 541065	Net 30	SINV-2026-17785	06/09/2026		07/09/2026	0.00	0.00	822.85
Linda M Slothaug	126	Linda M Slothaug	Immediate	SINV-2026-17792	06/09/2026		06/09/2026	0.00	0.00	432.70
Suzanne Hermanson	122	Suzanne Hermanson	Immediate	SINV-2026-17799	06/09/2026		06/09/2026	0.00	0.00	456.03
Jennifer Anne Sletten	129	Jennifer Anne Sletten	Immediate	SINV-2026-17806	06/09/2026		06/09/2026	0.00	0.00	68.68
Isabel Gates	148	Isabel Gates	Immediate	SINV-2026-17811	06/09/2026		06/09/2026	0.00	0.00	600.00