

Village Green Metropolitan Park District (VGMPD)

Date: October 21, 2025

- 1. Location of Meeting:** Via Zoom & Village Green Community Center
- 2. Type Meeting:** Budget & Regular Monthly Meeting
- 3. Meeting Called to Order by:** Pat Pearson (Chair/Comm) at 6:00 p.m.
- 4. Roll-Call:**
 - a. Attendees: Pat Pearson (Chair/Comm), Tracy Darlene Harris (Comm/Clerk), Bobbie Moore (Comm), David Traylor (Comm), Jason Manges (Comm) & Marcy Kispert (VG, Program Coordinator/Manager & VGCC)

BUDGET DISCUSSION

Presented the proposed budget for 2026. Discussion line by line. Commissioners will review and pass budget at the Nov meeting.

BUDGET ADJOURNED AT 6:30

REGULAR SCHEDULE MEETING AT 6:30

- 5. Guest:** None
- 6. Approval of Agenda: Dated: 10-21-2025**
 - a. Recommended for approval by: Bobbie Mooore (Comm)
 - b. Second Approval by: Jason Manges (Comm)
 - c. So Ordered Approval by: Pat Pearson (Chair/Comm)
- 7. Prior Meeting Minutes Approval: Dated: 9-16--2025**
 - a. Recommended for approval: David Traylor (Comm)
 - b. Second Approval by: Jason Manges (Comm).
 - c. So Ordered Approval by: Pat Pearson (Chair/Comm)
- 8. Public Comment:** None
- 9. Report on Events to Date:**

Finances:

- a) Operating Cash: \$24,080.80, Petty Cash: \$2,905.70 & Investment \$488,00.33.
- b) Bills and Vouchers: Dated: 9-18-25: \$7,414.52, 10-2-25: \$5,499.86, 10-9-25: \$10,987.12, 10-16-25: \$3,562.83'

- c) Processed not yet paid: NWCL: \$518.71, Jaymarc AV: \$1,115.20 & Petty Cash: \$785.10. Motion to authorize all payments by Jason Manges (Comm), Second by David Traylor (Comm), so ordered approved by Pat Pearson (Chair/Comm).
- d) Financial Statement Sept 2025: No issues noted
- e) Approval of Payroll for Sept 2025: \$12,902.69. Motion to approve payments by Bobbie Moore Comm), Second by Jason Manges (Comm), so ordered approved by Pat Pearson (Chair/Comm).
- f) Website Update
 - a). Minutes of meetings published on the website.
- g) Legal
 - a) None
- h) Correspondence/Information Provide to the Public
 - a) None
- i) MPD Report for MPD Commissioners
 - a) None
- j) Project Architectural Plans
 - a). None

10. Public Comment:

- a. None

11. Unfinished Business:

- a. Bldg Managers Report: Marcy Kispert, Manager Report dated 10-21-2025
- b. MPD VGF Subcommittee: No report
- c. Boys & girls Club MOU with MPD: No report
- d. Forest Trails: David Traylor (Comm), Motion to approve the Addendum to the Master Plan of July 2025 by Jason Mangas (Comm), Second by Bobbie Moore (Comm), So ordered approved by Patrick Pearson (Chair/Comm). Grant application is due in April for possible funding for 2027.
- e. Public Records Act: No report.

12. New Business

- a. Landscape Update: Jason Manges (Comm), presented an updated Landscaping and irrigation plan. Discussion on how to proceed to add more irrigation and updating the landscaping around the Village Green. More information is forth coming.

13. No further public comment: None.

14. Good of the Order: None

15. **Next Meeting Scheduled** Regular Meeting 18 November 2025 @ 6:30 p.m. at VG Community Center and Via Zoom.

16. **Open Public Meeting Adjourned by:** Pat Pearson, (Comm/Chair) 7:30 p.m.

17. **Minutes taken by:** Tracy Darlene Harris (Comm/Clerk)