

VILLAGE GREEN METROPOLITAN PARK DISTRICT: AGENDA			10/20/2026	
			6:00 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				
BUDGET HEARING 2027				
Public Comment			All	Up to 3 min
Reconvene Regular Meeting				
Approve agenda				
Approve prior meeting minutes				
A. Consent approval - See page 2 1. Supplier batches already processed: Sep 17, Sep 24, Oct 8, Oct 15 B. 2. Processed not yet paid: L&I \$2267.92, PFML \$405.78, WA Cares \$291.58, ESD \$135.73, L&L Potty \$145, Fun Fitness \$600.62, Hallie Snow \$360, Jennifer Sletten \$111.12, Shannon Singleton \$146.54, Linda Slothaug \$120.20, Suzanne Hermanson \$315.92, Kym Detweiler \$128, PSE \$19.66, WM (park) \$300.52, AMS \$385 C. Financial Statements – September 2026 D. Approving September 2026 payroll: \$16,715.68				
Public Comment			All	Up to 3 min
Unfinished Business				
Building director report/ VGF and FOTVG updates			Erin	10 min
Forest/trails revitalization update (Master Plan addendum)			Jason/Kathleen	10 min
Grounds Report/Update			Jason	10 min
Contracted Bookkeeper Position			Bobbie	10 min
Miller Bay Estates boundaries			Pat	10 min
New Business				
2027 Annual Reservation Rates			Erin	10 min
Tennis court correspondence			Pat	10 min
Public Comment			All	Up to 3 min
Good of the Order			Any	
Adjourn			All	

Supplier payments:

Checks & EFT Payments 9/17/26; Total: \$3,929.76

Supplier	Supplier's Invoice Number	Payee	Payment Terms	Document Number	Invoice Date	Discount Date	Due Date	Discount Taken	Withheld Tax Amount	Amount to Pay
Linda M Slothaug	130	Linda M Slothaug	Immediate	SINV-2026-28520	09/14/2026		09/14/2026	0.00	0.00	166.07
Fun Fitness LLC	229	Fun Fitness LLC	Immediate	SINV-2026-28530	09/11/2026		09/11/2026	0.00	0.00	113.52
Waste Management of WA	7464058-0029-1	Waste Management of WA - Remit-To: Wm Corporate Services Inc -Wm Of Wa Inc	Net 30	SINV-2026-28514	09/01/2026		10/01/2026	0.00	0.00	747.57
Stanley Steemer Carpet Cleaner	75233	Stanley Steemer Carpet Cleaner	Net 30	SINV-2026-28517	09/10/2026		10/10/2026	0.00	0.00	990.00
Shannon Lee Singleton	201	Shannon Lee Singleton	Immediate	SINV-2026-28518	09/14/2026		09/14/2026	0.00	0.00	102.58
Jennifer Anne Sletten	133	Jennifer Anne Sletten	Immediate	SINV-2026-28523	09/11/2026		09/11/2026	0.00	0.00	34.33
Suzanne Hermanson	126	Suzanne Hermanson	Immediate	SINV-2026-28527	09/11/2026		09/11/2026	0.00	0.00	480.75
Hallie Snow	309	Hallie Snow	Immediate	SINV-2026-28533	09/11/2026		09/11/2026	0.00	0.00	810.00
Village Green Metropolitan Park District	VG Petty Cash 20260914	Village Green Metropolitan Park District - Remit-To: 26159 Dulay Road Ne Kingston Wa	Net 30	SINV-2026-28685	09/14/2026		10/14/2026	0.00	0.00	484.94

Checks & EFT Payments 9/24/26; Total: \$289.00

Supplier	Supplier's Invoice Number	Payee	Payment Terms	Document Number	Invoice Date	Discount Date	Due Date	Discount Taken	Withheld Tax Amount	Amount to Pay
L & L Port O Potty, Inc.	S-00391	L & L Port O Potty, Inc.	Immediate	SINV-2026-29294	09/17/2026		09/17/2026	0.00	0.00	145.00
Red Sage Crafts LLC	2026-0822	Red Sage Crafts LLC	Immediate	SINV-2026-29289	09/14/2026		09/14/2026	0.00	0.00	144.00

Checks & EFT Payments 9/24/26; Total: \$1,224.81

Supplier	Supplier's Invoice Number	Payee	Payment Terms	Document Number	Invoice Date	Discount Date	Due Date	Discount Taken	Withheld Tax Amount	Amount to Pay
Puget Sound Energy	PSE20001525028109112026	Puget Sound Energy	Immediate	SINV-2026-29648	09/19/2026		09/19/2026	0.00	0.00	1,224.81

Checks & EFT Payments 10/8/26; Total: \$702.20

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	124	Simon Adian Davignon	Immediate	SINV-2026-30859	10/07/2026		10/07/2026	0.00	0.00	69.70
Red Sage Crafts LLC	2026-0926	Red Sage Crafts LLC	Immediate	SINV-2026-30888	10/02/2026		10/02/2026	0.00	0.00	200.00
Business Solutions Bookkeeping LLC	18.1988	Business Solutions Bookkeeping LLC - Remit-To: 25966 Eagle Ct NW	Net 30	SINV-2026-30887	10/01/2026		10/31/2026	0.00	0.00	432.50

Checks & EFT Payments 10/15/26; Total: \$9,442.68

Supplier	Supplier's Invoice Number	Payee	Payment Terms	Document Number	Invoice Date	Discount Date	Due Date	Discount Taken	Withheld Tax Amount	Amount to Pay
Northwest Construction & Landscape, LLC	25265	Northwest Construction & Landscape, LLC	Net 30	SINV-2026-30869	10/01/2026		10/31/2026	0.00	0.00	1,845.48
Propane Northwest	1523148861	Propane Northwest	Net 30	SINV-2026-30861	10/01/2026		10/31/2026	0.00	0.00	1,507.78
Blue Sky Printing	N29458	Blue Sky Printing	Net 30	SINV-2026-30867	10/01/2026		10/31/2026	0.00	0.00	1,199.64
Bird Electric Corporation	85934	Bird Electric Corporation	Net 30	SINV-2026-30865	10/01/2026		10/31/2026	0.00	0.00	300.30
Superior Linen Service	65311-20260928	Superior Linen Service	Net 30	SINV-2026-30866	10/01/2026		10/31/2026	0.00	0.00	400.50
Kitsap Tech Support	2857	Kitsap Tech Support	Immediate	SINV-2026-30872	10/01/2026		10/01/2026	0.00	0.00	100.00
Christopher Leibold	501337	Christopher Leibold	Immediate	SINV-2026-30873	10/01/2026		10/01/2026	0.00	0.00	1,340.56
Dtmicro, Inc.	8793	Dtmicro, Inc.	Net 30	SINV-2026-30874	10/01/2026		10/31/2026	0.00	0.00	200.00
Skyline Communications Inc.	9974	Skyline Communications Inc.	Immediate	SINV-2026-30880	10/02/2026		10/02/2026	0.00	0.00	204.08
Isabel Gates	149	Isabel Gates	Immediate	SINV-2026-30876	10/02/2026		10/02/2026	0.00	0.00	640.00
LONG Building Technologies, Inc.	SRVCE0034260	LONG Building Technologies, Inc.	Immediate	SINV-2026-30890	10/05/2026		10/05/2026	0.00	0.00	827.74
Kitsap Lactation Birth and Babies PLLC	9	Kitsap Lactation Birth and Babies PLLC	Immediate	SINV-2026-31418	10/08/2026		10/08/2026	0.00	0.00	120.00
Waste Management of WA	7486518-0029-8	Waste Management of WA - Remit-To: Wm Corporate Services Inc -Wm Of Wa Inc	Net 30	SINV-2026-31423	10/01/2026		10/31/2026	0.00	0.00	756.60