

BAINBRIDGE ISLAND METROPOLITAN PARK & RECREATION DISTRICT

RESOLUTION 2017-18

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE BAINBRIDGE ISLAND METROPOLITAN PARK & RECREATION DISTRICT, KITSAP COUNTY, WASHINGTON, ADOPTING A TURF FIELD REPLACEMENT FUND BUDGET FOR 2018.

BE IT RESOLVED by the Board of Commissioners of the Bainbridge Island Metropolitan Park & Recreation District, Kitsap County, Washington, that the Turf Field Replacement Field Fund Budget for fiscal year 2018, a copy of which is attached hereto as Exhibit "A", and incorporated by this reference in its entirety, be and the same are hereby adopted and ratified.

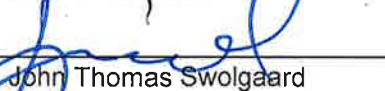
PASSED by the Board of Commissioners of the Bainbridge Island Metropolitan Park & Recreation District, Kitsap County, Washington, at a regular meeting thereof held this 16th day of November, 2017 the undersigned commissioners being present.

BAINBRIDGE ISLAND METROPOLITAN PARK & RECREATION DISTRICT

BY: 
Kenneth R. DeWitt

BY: 
Jay C. Kinney

BY: 
Kirk B. Robinson

BY: 
John Thomas Swolgaard

ATTEST: 
Lee Cross, Secretary

Bainbridge Island Metropolitan Park and Rec.

2018 Budget

Turf Field Replacement Fund

EXHIBIT A

	Budget 01/17 - 12/17	Budget 01/18 - 12/18	Difference
Beginning Cash	5,000.00	10,000.00	5,000.00
<u>Revenue</u>			
Rental Revenue	12,000.00	12,000.00	-
Total Revenue	12,000.00	12,000.00	-
<u>Expenses</u>			
Maintenance	7,000.00	7,000.00	-
Total Expenses	7,000.00	7,000.00	-
Excess or (Deficiency) of Revenue over Expenditures	5,000.00	5,000.00	-
Estimated Ending Cash	10,000.00	15,000.00	5,000.00