

BAINBRIDGE ISLAND METROPOLITAN PARK & RECREATION DISTRICT

RESOLUTION 2018-12

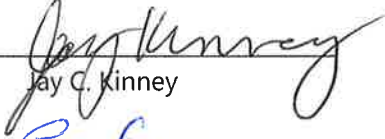
A RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE BAINBRIDGE ISLAND METROPOLITAN PARK & RECREATION DISTRICT, KITSAP COUNTY, WASHINGTON, ADOPTING A TURF FIELD REPLACEMENT FUND BUDGET FOR 2019.

BE IT RESOLVED by the Board of Commissioners of the Bainbridge Island Metropolitan Park & Recreation District, Kitsap County, Washington, that the Turf Field Replacement Fund Budget for fiscal year 2019, 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.

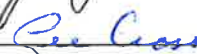
PASSED by the Board of Commissioners of the Bainbridge Island Metropolitan Park & Recreation District, Kitsap County, Washington, at a regular meeting thereof held this 15th day of November, 2018 the undersigned commissioners being present.

BAINBRIDGE ISLAND METROPOLITAN PARK & RECREATION DISTRICT

BY: _____


Jay C. Kinney

BY: _____


Lee Cross

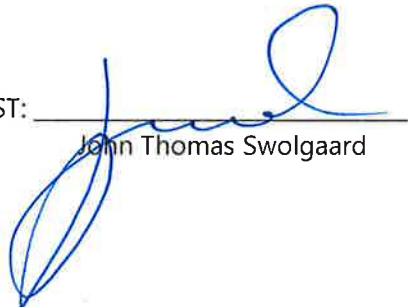
BY: _____

Michael Pollock

BY: _____


Kenneth R. DeWitt

ATTEST: _____


John Thomas Swolgaard

2019 BUDGET TOTALS

Bainbridge Island Metro Park And Recreation
MCAG #: 1685

Time: 09:16:05 Date: 11/15/2018
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320 Turf Field Replacement Fund

01/01/2019 To: 12/31/2019

REVENUES

308 Beginning Balances

308 80 00 20 Estimated Beginning Balance 34,500.00

308 Beginning Balances 34,500.00

360 Misc Revenues

361 11 03 20 Investment Interest 120.00

362 40 00 00 Short Term Rental 12,000.00

360 Misc Revenues 12,120.00

Fund Revenues:

46,620.00

EXPENDITURES

576 Park Facilities

576 86 41 10 Prof Fees - Other 7,000.00

576 Park Facilities 7,000.00

Fund Expenditures:

7,000.00

Excess/Deficit:

39,620.00

EXHIBIT A

2019 BUDGET TOTALS

Bainbridge Island Metro Park And Recreation Distri
MCAG #: 1685

Time: 09:16:05 Date: 11/15/2018
Page: 2

Fund	Revenues	Expenditures	Net
320 Turf Field Replacement Fund	46,620.00	7,000.00	39,620.00
	46,620.00	7,000.00	39,620.00