

BAINBRIDGE ISLAND METROPOLITAN PARK & RECREATION DISTRICT

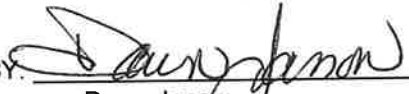
RESOLUTION 2021-11

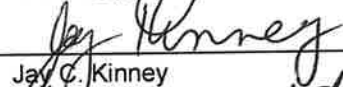
A RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE BAINBRIDGE ISLAND METROPOLITAN PARK & RECREATION DISTRICT, KITSAP COUNTY, WASHINGTON, ADOPTING A LAND ACQUISITION FUND BUDGET FOR 2022.

BE IT RESOLVED by the Board of Commissioners of the Bainbridge Island Metropolitan Park & Recreation District, Kitsap County, Washington, that the Land Acquisition Fund Budget for fiscal year 2022, 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 18th day of November, 2021 the undersigned commissioners being present.

BAINBRIDGE ISLAND METROPOLITAN PARK & RECREATION DISTRICT

BY: 
Dawn Janow

BY: 
Jay C. Kinney

BY: 
Kenneth R. DeWitt

BY: 
John Thomas Swolgaard

ATTEST: 
Asaph Glosser

2022 BUDGET TOTALS

Exhibit A

Bainbridge Island Metro Park And Recreation

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310 Land Acquisition Fund

01/01/2022 To: 12/31/2022

REVENUES

200 Park Services

308 80 03 10	Estimated Beginning Balance	500,000.00
361 11 03 10	Investment Interest	120.00
397 00 04 11	Operating Transfers In - GF	100,000.00
200 Park Services		600,120.00

Fund Revenues:

600,120.00

EXPENDITURES

200 Park Services

576 80 61 00	Park Facilities - Land	500,000.00
576 80 63 00	Park Facilities - Trail Easements	100,000.00
200 Park Services		600,000.00

Fund Expenditures:

600,000.00

Excess/Deficit:

120.00

2022 BUDGET TOTALS

Bainbridge Island Metro Park And Recreation Distri

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Fund	Revenues	Expenditures	Net
310 Land Acquisition Fund	600,120.00	600,000.00	120.00
	600,120.00	600,000.00	120.00