

BAINBRIDGE ISLAND METROPOLITAN PARK & RECREATION DISTRICT

RESOLUTION 2021-12

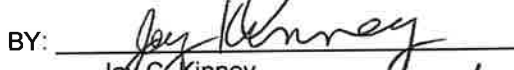
A RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE BAINBRIDGE ISLAND METROPOLITAN PARK & RECREATION DISTRICT, KITSAP COUNTY, WASHINGTON, ADOPTING A TURF FIELD REPLACEMENT FUND BUDGET FOR 2022.

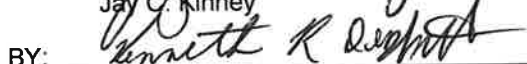
BE IT RESOLVED by the Board of Commissioners of the Bainbridge Island Metropolitan Park & Recreation District, Kitsap County, Washington, that the Turf Field Replacement Fund Budget for fiscal year 2022, a copy of which is attached hereto as Exhibit "A", and incorporated by this reference in its entirety, be and the same are hereby adopted and ratified.

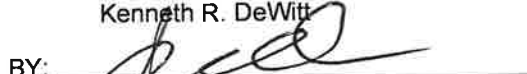
PASSED by the Board of Commissioners of the Bainbridge Island Metropolitan Park & Recreation District, Kitsap County, Washington, at a regular meeting thereof held this 18th day of November, 2021 the undersigned commissioners being present.

BAINBRIDGE ISLAND METROPOLITAN PARK & RECREATION DISTRICT

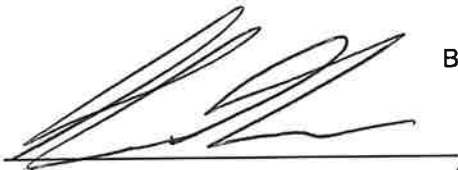
BY: 
Dawn Janow

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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320 Turf Field Replacement Fund

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

REVENUES**308 Beginning Balances**

308 80 00 20	Estimated Beginning Balance	5,000.00
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308 Beginning Balances	5,000.00
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360 Misc Revenues

361 11 03 20	Investment Interest	120.00
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362 40 00 00	Short Term Rental	12,000.00
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360 Misc Revenues	12,120.00
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397 Interfund Transfers

397 00 01 00	Transfer from CC 29	7,000.00
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397 Interfund Transfers	7,000.00
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Fund Revenues:**24,120.00****EXPENDITURES****576 Park Facilities**

576 86 41 10	Prof Fees - Other	7,000.00
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576 Park Facilities	7,000.00
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Fund Expenditures:**7,000.00****Excess/Deficit:****17,120.00**

2022 BUDGET TOTALS

Bainbridge Island Metro Park And Recreation Distri

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Fund	Revenues	Expenditures	Net
320 Turf Field Replacement Fund	24,120.00	7,000.00	17,120.00
	24,120.00	7,000.00	17,120.00