

BAINBRIDGE ISLAND METROPOLITAN PARK & RECREATION DISTRICT

RESOLUTION 2016-29

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 2017.

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 2017, 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 17th day of November, 2016 the undersigned commissioners being present.

BAINBRIDGE ISLAND METROPOLITAN PARK & RECREATION DISTRICT

BY:  _____
John Thomas Swolgaard

BY:  _____
Kenneth R. DeWitt

BY:  _____
Lee Cross

BY:  _____
Kirk B. Robinson

ATTEST:  _____
Jay C. Kirney – Secretary

EXHIBIT A

Bainbridge Island Metropolitan Park and Rec. 2017 Budget Turf Field Replacement Fund

	Budget 01/16 - 12/16	Budget 01/17 - 12/17	Difference 01/17 - 12/17
Beginning Cash	-	5,000.00	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	5,000.00	10,000.00	5,000.00