

BAINBRIDGE ISLAND METROPOLITAN PARK & RECREATION DISTRICT

RESOLUTION 2016-33

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE BAINBRIDGE ISLAND METROPOLITAN PARK & RECREATION DISTRICT, KITSAP COUNTY, WASHINGTON, REVISING THE DISTRICT'S PETTY CASH FUNDS

WHEREAS the petty cash and change funds for the Bainbridge Island Metropolitan Park & Recreation District were established in Resolution 2007-2 on April 12, 2007, and updated in Resolutions 2007-6, 2007-8, 2009-3; 2009-18, 2011-08, 2011-23; 2013-15; 2014-15; 2014-29; 2015-23; 2016-09, 2016-21; and

WHEREAS there is need to increase the petty cash and change fund amount for both Open Gym Gymnastics and Open Playtime Gymnastics Transmitter Building from \$50 to \$75,

NOW THEREFORE BE IT RESOLVED by the Board of Commissioners of the Bainbridge Island Metropolitan Park & Recreation District, Kitsap County, Washington, that the amount in the two gymnastics petty cash and change funds be increased from \$50 to \$75 as indicated below along with a summary of all other Park District petty cash and change funds:

<u>Petty Cash & Change Fund Name:</u>	<u>Amount:</u>	<u>Custodian:</u>	<u>Established In</u>
Administrative Front Office	235.00	Julie McGinty	Res 2007-2 & 2013-15
Open Gym Gymnastics	75.00	Bryan Garoutte	Res 2007-02 & 2011-23 Res 2016-33
Open Gym Sports	20.00	Julie Miller	Res 2007-2
Aquatics Center Cash Box	300.00	Nancy Rogers	Res 2007-2
Aquatics Center Drawer 1	57.50	Nancy Rogers	Res 2007-2
Aquatics Center Drawer 2	57.50	Nancy Rogers	Res 2007-2
Senior Center	200.00	Sue Barrington	Res 2007-6, 2013-15, 2016-21
Open Playtime Gymnastics Transm Bldg	75.00	Bryan Garoutte	Res 2009-3 & 2011-23 2016-33
Special Events	200.00	Lori Mejia	Res 2016-09


This Resolution 2016-33 dated December 1, 2016 is authorized to replace and supersede Resolution 2016-21 dated October 6, 2016, and all prior resolutions pertaining to petty cash and change funds.

PASSED by the Board of Commissioners of the Bainbridge Island Metropolitan Park & Recreation District, Kitsap County, Washington, at a regular meeting thereof held this 1st day of December, 2016, the undersigned commissioners being present.

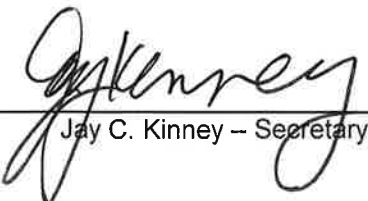
BAINBRIDGE ISLAND METROPOLITAN PARK & RECREATION DISTRICT

BY: 
John Thomas Swolgaard

BY: 
Kenneth R. DeWitt

BY: 
Lee Cross

BY: 
Kirk B. Robinson

ATTEST: 
Jay C. Kinney – Secretary