

BAINBRIDGE ISLAND METROPOLITAN PARK & RECREATION DISTRICT

RESOLUTION 2014-20


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 2015.

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 2015, 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 6th day of November, 2014 the undersigned commissioners being present.

BAINBRIDGE ISLAND METROPOLITAN PARK & RECREATION DISTRICT

BY: 
Jay C. Kinney

BY: 
Lee Cross

BY: _____
Kirk B. Robinson

BY: 
John Thomas Swolgaard

ATTEST: 
Kenneth R. DeWitt - Secretary

**Bainbridge Island Metropolitan Park and Rec.
Budget Comparison
2015 Budget
Land Acquisition Fund**

EXHIBIT A

Budget 01/15 - 12/15

1	Beginning Balance	130,550.00
2		
3	REVENUE	
5	Investment Interest	300.00
6	Total Revenue	300.00
7		
8	EXPENSES	
9	Park Facilities - Trail Easements	40,550.00
11	Other Prof. Fees	300.00
12	Loan payment to General Fund	90,000.00
13	Total Expenses	130,850.00
14		
15	Excess/Deficit	(130,550.00)
16		
17	Ending Balance	-