

BAINBRIDGE ISLAND METROPOLITAN PARK & RECREATION DISTRICT

RESOLUTION 2017-16

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 2018.

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 2018, 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 16th day of November, 2017 the undersigned commissioners being present.


BAINBRIDGE ISLAND METROPOLITAN PARK & RECREATION DISTRICT

BY: 
Kenneth R. DeWitt

BY: 
Jay C. Kinney

BY: 
Kirk B. Robinson

BY: 
John Thomas Swolgaard

ATTEST: 
Lee Cross, Secretary

**Bainbridge Island Metropolitan Park and Rec.
2018 Budget
Land Acquisition Fund**

EXHIBIT A

	Budget 01/17 - 12/17	Budget 01/17 - 12/17	Difference
Beginning Cash	14,848.00	14,968.00	120.00
Revenue			
Inv. Earnings	120.00	120.00	0.00
Transfer in	130,000.00	130,000.00	0.00
Total Revenue	130,120.00	130,120.00	0.00
Expenses			
Land/Easements	50,000.00	50,000.00	0.00
Building and Structures	80,000.00	80,000.00	0.00
Total Expenses	130,000.00	130,000.00	0.00
Excess or (Deficiency) of Revenue over Expenditures	120.00	120.00	0.00
Estimated Ending Cash	14,968.00	15,088.00	120.00