

BAINBRIDGE ISLAND METROPOLITAN PARK & RECREATION DISTRICT

RESOLUTION 2015-23

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE BAINBRIDGE ISLAND METROPOLITAN PARK & RECREATION DISTRICT, KITSAP COUNTY, WASHINGTON, REVISING THE NUMBER OF 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; and

WHEREAS a petty cash and change fund is again needed for the Teen Center,

NOW THEREFORE BE IT RESOLVED by the Board of Commissioners of the Bainbridge Island Metropolitan Park & Recreation District, Kitsap County, Washington, that a petty cash and change fund be added for the Teen Center, with remaining petty cash and change funds listed below:


<u>Petty Cash &amp; 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	50.00	Bryan Garoutte	Res 2007-02 & 2011-23
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	400.00	Sue Barrington	Res 2007-6 & 2013-15
Open Playtime Gymnastics Transm Bldg	50.00	Bryan Garoutte	Res 2009-3 & 2011-23
Teen Center	25.00	Shannon Buxton	Res 2015-23

This Resolution 2015-23 dated November 5, 2015 is authorized to replace and supersede Resolution 2014-29 dated December 18, 2014, 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 5th day of November, 2015, the undersigned commissioners being present.

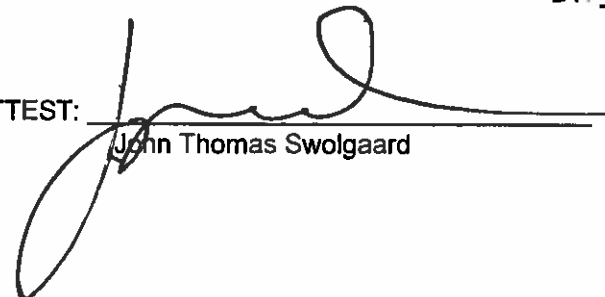
BAINBRIDGE ISLAND METROPOLITAN PARK & RECREATION DISTRICT

BY:   
Kirk B. Robinson

BY:   
Lee Cross

BY:   
Kenneth R. DeWitt

BY: \_\_\_\_\_  
Jay C. Kinney

ATTEST:   
John Thomas Swolgaard