

BAINBRIDGE ISLAND METROPOLITAN PARK & RECREATION DISTRICT

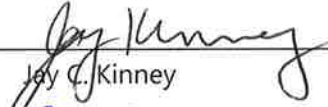
RESOLUTION 2018-11

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 2019.

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 2019, 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 15th day of November, 2018 the undersigned commissioners being present.

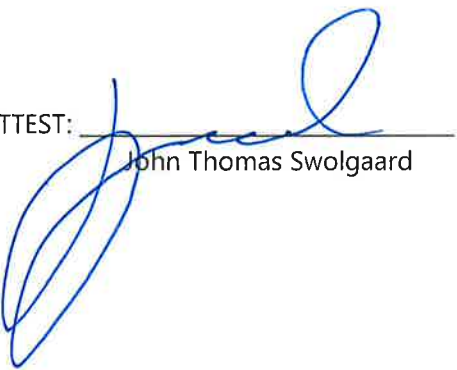
BAINBRIDGE ISLAND METROPOLITAN PARK & RECREATION DISTRICT

BY: 
Jay C. Kinney

BY: 
Lee Cross

BY: _____
Michael Pollock

BY: 
Kenneth R. DeWitt

ATTEST: 
John Thomas Swolgaard

2019 BUDGET TOTALS

Bainbridge Island Metro Park And Recreation
MCAG #: 1685

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310 Land Acquisition Fund

01/01/2019 To: 12/31/2019

REVENUES

200 Park Services

308 80 03 10	Estimated Beginning Balance	40,000.00
361 11 03 10	Investment Interest	120.00
397 00 01 12	Operating Transfer In - LL	110,000.00
200 Park Services		<u>150,120.00</u>

Fund Revenues:

150,120.00

EXPENDITURES

200 Park Services

576 80 61 00	Park Facilities - Land	50,000.00
594 73 62 01	Recreation Facilities-Buildings And Structures	60,000.00
200 Park Services		<u>110,000.00</u>

Fund Expenditures:

110,000.00

Excess/Deficit:

40,120.00

EXHIBIT A

2019 BUDGET TOTALS

Bainbridge Island Metro Park And Recreation Distri
MCAG #: 1685

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Fund	Revenues	Expenditures	Net
310 Land Acquisition Fund	150,120.00	110,000.00	40,120.00
	<u>150,120.00</u>	<u>110,000.00</u>	<u>40,120.00</u>