BAINBRIDGE ISLAND METROPOLITAN PARK & RECREATION DISTRICT

RESOLUTION 2020-17

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE BAINBRIDGE ISLAND METROPOLITAN PARK & RECREATION DISTRICT, KITSAP COUNTY, WASHINGTON, ADOPTING A TURF FIELD REPLACEMENT FUND BUDGET FOR 2021.

BE IT RESOLVED by the Board of Commissioners of the Bainbridge Island Metropolitan Park & Recreation District, Kitsap County, Washington, that the Turf Field Replacement Fund Budget for fiscal year 2021, 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 <u>19th</u> day of <u>November, 2020</u> the undersigned commissioners being present.

BAINBRIDGE ISLAND METROPOLITAN PARK & RECREATION DISTRICT

Y: John Thomas Swolgaard

BY:

Dawn Janow

Kristine Cox

BY:

C Kinney

ATTEST.

Kenneth R. DeWitt

Bainbridge Island Metropolitan Park and Rec. 2021 Proposed Budget

Turf Field Replacement Fund

EXHIBIT A

	Budget Pro 2020	Proposed Budget 2021	Difference
Beginning Cash	5,000.00	10,000.00	5,000.00
Revenue Rental Revenue Total Revenue	12,000.00	12,000.00	1
<u>Expenses</u> Maintenance	7,000.00	7,000.00	ì
Total Expenses	7,000.00	7,000.00	1
Excess or (Deficiency) of Revenue over Expenditures	5,000.00	5,000.00	90
Ending Cash	10,000.00	15,000.00	5,000.00