

**BAINBRIDGE ISLAND METROPOLITAN PARK & RECREATION DISTRICT**

**RESOLUTION 2021-11**

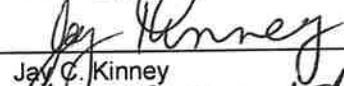
**A RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE BAINBRIDGE ISLAND METROPOLITAN PARK & RECREATION DISTRICT, KITSAP COUNTY, WASHINGTON, ADOPTING A LAND ACQUISITION FUND BUDGET FOR 2022.**

**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 2022, 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 18th day of November, 2021 the undersigned commissioners being present.


**BAINBRIDGE ISLAND METROPOLITAN PARK & RECREATION DISTRICT**

BY:   
Dawn Janow

BY:   
Jay C. Kinney

BY:   
Kenneth R. DeWitt

BY:   
John Thomas Swolgaard

ATTEST:   
Asaph Glosser

**2022 BUDGET TOTALS**

**Exhibit A**

Bainbridge Island Metro Park And Recreation

Time: 09:47:52 Date: 10/29/2021

Page: 1

310 Land Acquisition Fund

01/01/2022 To: 12/31/2022

REVENUES

200 Park Services

308 80 03 10	Estimated Beginning Balance	500,000.00
361 11 03 10	Investment Interest	120.00
397 00 04 11	Operating Transfers In - GF	100,000.00

200 Park Services		<u>600,120.00</u>
-------------------	--	-------------------

**Fund Revenues:**

**600,120.00**

EXPENDITURES

200 Park Services

576 80 61 00	Park Facilities - Land	500,000.00
576 80 63 00	Park Facilities - Trail Easements	100,000.00

200 Park Services		<u>600,000.00</u>
-------------------	--	-------------------

**Fund Expenditures:**

**600,000.00**

**Excess/Deficit:**

**120.00**

## 2022 BUDGET TOTALS

Bainbridge Island Metro Park And Recreation Distri

Time: 09:47:52 Date: 10/29/2021

Page: 2

Fund	Revenues	Expenditures	Net
310 Land Acquisition Fund	600,120.00	600,000.00	120.00
	600,120.00	600,000.00	120.00