

BAINBRIDGE ISLAND METROPOLITAN PARK & RECREATION DISTRICT

RESOLUTION 2023-10

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 2024.

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 2024, 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, 2023 the undersigned commissioners being present.

BAINBRIDGE ISLAND METROPOLITAN PARK & RECREATION DISTRICT

BY: 
Jay C. Kinney

BY: 
John Thomas Swolgaard

BY: 
Dawn Janow

BY: 
Kenneth R. DeWitt

ATTEST: 
Tom Goodlin

2024 BUDGET TOTALS

Exhibit A

Bainbridge Island Metro Park And Recreation

Time: 09:48:38 Date: 10/27/2023

Page: 1

320 Turf Field Replacement Fund

01/01/2024 To: 12/31/2024

REVENUES

308 Beginning Balances

308 91 00 20 Estimated Beginning Balance 5,000.00

308 Beginning Balances 5,000.00

360 Misc Revenues

361 11 03 20 Investment Interest 120.00

360 Misc Revenues 120.00

397 Interfund Transfers

397 00 01 00 Transfer From CC 29 7,000.00

397 Interfund Transfers 7,000.00

Fund Revenues:

12,120.00

Excess/Deficit:

12,120.00

2024 BUDGET TOTALS

Bainbridge Island Metro Park And Recreation Distri

Time: 09:48:38 Date: 10/27/2023

Page: 2

Fund	Revenues	Expenditures	Net
320 Turf Field Replacement Fund	12,120.00	0.00	12,120.00
	<u>12,120.00</u>	<u>0.00</u>	<u>12,120.00</u>