

**KITSAP COUNTY SEWER DISTRICT NO.7  
KITSAP COUNTY, WASHINGTON  
RESOLUTION NO. 2016-9**

**A Resolution of the Board of commissioners of Kitsap County Sewer District No. 7, Kitsap County, Washington directing the County to transfer \$5,353.28 from the #91936 – Capital Improvement Fund to the #91035 – Maintenance Fund.**

**Whereas, the Kitsap County Sewer District No. 7 (the “District”) approved District Voucher Number 16-5-12 on May 12, 2016 for Water and Wastewater Management Services, LLC that included \$5,353.28 for Capital Project 16-2;**

**Whereas, Kitsap County processed such voucher received by the District and made such payment to Water and Wastewater Management Services, LLC by payment from funds held in #91935 – Maintenance Fund;**

**Whereas, the Capital Project 16-2 constitutes a portion of a qualified project for the District’s sewer system, for which Phase I has recently been completed;**

**Whereas, the District is desirous of maintaining records of expenditures for capital projects to be funded by moneys allotted for capital projects held in #91936 – Capital Improvement Fund,**

**THE BOARD OF COMMISSIONERS OF KITSAP COUNTY SEWER DISTRICT No. 7 hereby resolves as follows:**

- (1) The District directs the County to transfer \$5,353.28 from the #91936 – Capital Improvement Fund to the #91935 – Maintenance Fund,**
- (2) So that the District may reimburse the #91935 - Maintenance Fund for its prior expenditure and to document the source of payment for Capital Project 16-2 as a capital expenditure funded by the #91936 - Capital Improvement Fund.**

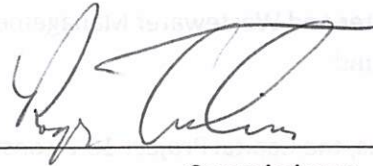
PASSED by the Board of Commissioners at a regular open public meeting on October 13, 2016.

KITSAP COUNTY SEWER DISTRICT NO. 7.  
KITSAP COUNTY WASHINGTON



Commissioner

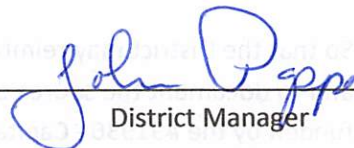
*Christopher B. Dew*



Commissioner

Commissioner

WITNESSED BY:



District Manager