HARTSTENE POINTE WATER-SEWER DISTRICT RESOLUTION 2009-18

A RESOLUTION OF THE HARTSTENE POINTE WATER-SEWER DISTRICT BOARD OF COMMISSIONERS ESTABLISHING AN AUDIT FUNCTION AND DESIGNATING A RESPONSIBLE COMMISSIONER

WHEREAS, Hartstene Pointe Water-Sewer District was established under RCW 57 and is a municipal corporation,

WHEREAS, the Hartstene Pointe Water-Sewer Board of Commissioners recognize the responsibility for the management of public funds,

BE IT RESOLVED by the Hartstene Pointe Water-Sewer Commissioners as follows:

All vouchered expenditures will be audited by the Commissioner duly appointed by the Hartstene Pointe Water-Sewer Commissioners before final approval. Review to include appropriateness and conformance to accepted accounting practices.

THEREFORE BE IT RESOLVED that the Hartstene Pointe Water-Sewer District Board of Commissioners designate William Parisio as the Audit Commissioner.

ADOPTED, by the Board of Commissioners of Hartstene Pointe Water-Sewer District at a regular meeting on SEPTEMBER 24 2009

Hartstene Pointe Water-Sewer District

Mason County, Washington

Roger Ray, Chairperson

William Parisio, Commissioner

Mary Alice Cary, Secretary

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