



Date: 12/16/2013

December 2013 District Expenses Total \$93,346.15

The District Operations expenses for December, 2013 totaled:	\$ 22,384.67
The District Expenses for Payroll Costs for December, 2013 totaled:	\$ 36,569.33
The District Expenses for Capital Improvements for December, 2013 totaled:	<u>\$ 34,392.15</u>
	\$ 93,346.15

See attachment for Capital Improvement Breakdown

Requested Motions

Motion Number One:

"I move to approve voucher numbers 1677 through 1727 for a total of \$55,871.52." \$ 55,871.52

Motion Number Two:

"I move to approve the warrants issued numbers 1543 through 1550 for a total of \$15,728.59." \$ 15,728.59

Motion Number Three:

"I move to approve the warrants issued numbers 1602 through 1611 for a total of \$21,192.30." \$ 21,192.30

Motion Number Four:

"I move to approve the monthly credit card and AHC processing fees for a total of \$553.74." \$ 553.74

\$ 93,346.15

Capital Improvement Expenses

North Beach Water District
MCAG #: 2840

As Of: 12/16/2013

Time: 10:47:21 Date: 12/13/2013
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Accts	Pay #	Received	Date Due	Vendor	Amount	Memo
	697	11/20/2013	12/16/2013	90695	Dept. Of Public Works	14,814.10 245th Water Main Project
	701	11/21/2013	12/16/2013	90405	Gray & Osborne Inc.	836.85 245th Water Main Project
	732	12/09/2013	12/16/2013	90405	Gray & Osborne Inc.	8,347.42 DWSRF Water Main Project
	735	12/09/2013	12/16/2013	92407	Robinson Noble	2,227.00 DWSRF Supply & Treatment Project
	698	11/20/2013	12/16/2013	93404	TJF & Associates	2,343.33 227th Water Main Project
	736	12/10/2013	12/16/2013	93399	The Driftmier Architects, P.S.	4,775.45 Feasibility Study
	734	12/09/2013	12/16/2013	93293	W.A. Ruef Co.	1,048.00 DWSRF Supply & Treatment Project
				Report Total:	<u>34,392.15</u>	

DECEMBER WARRANTS

North Beach Water District
MCAG #: 2840

As Of: 12/16/2013

Time: 10:46:54 Date: 12/13/2013
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Accts Pay #	Received	Date Due	Vendor	Amount	Memo
721	12/02/2013	12/16/2013	92693	A Round 2 It Services	394.13 Vehicle Maintenance (Starter)
712	11/30/2013	12/16/2013	93076	AFLAC	301.07 11/01/2013 To 11/30/2013 - AFLAC-Pre Tax
713	11/30/2013	12/16/2013	93076	AFLAC	135.20 11/01/2013 To 11/30/2013 - AFLAC-Post Tax
725	12/05/2013	12/16/2013	93380	ALS Environmental	210.00 Water Sampling
724	12/03/2013	12/16/2013	93344	Advanced Messaging	97.18 Answering Service
738	12/10/2013	12/16/2013	92600	American Express	708.99 Credit Card
692	11/20/2013	12/16/2013	92951	Gwen Brake	228.00 December Regular & Special Meetings
748	12/13/2013	12/16/2013	92724	Chevron / Texaco	613.44
720	12/02/2013	12/16/2013	90170	Chinook Observer	50.50 Billing Clerk Advertisement
747	12/13/2013	12/16/2013	90170	Chinook Observer	40.50 Budget Hearing Notice
714	11/30/2013	12/16/2013	93331	DCS	662.00 11/01/2013 To 11/30/2013 - Child Support-McCarty
697	11/20/2013	12/16/2013	90695	Dept. Of Public Works	14,814.10 245th Water Main Project
737	12/10/2013	12/16/2013	90905	Evergreen Septic	70.00 Monthly Rental Fee
744	12/12/2013	12/16/2013	93278	Jonathan Fleming	52.76 Clothing Reimbursement
701	11/21/2013	12/16/2013	90405	Gray & Osborne Inc.	836.85 245th Water Main Project
732	12/09/2013	12/16/2013	90405	Gray & Osborne Inc.	8,347.42 DWSRF Water Main Project
733	12/09/2013	12/16/2013	90405	Gray & Osborne Inc.	637.57 DWSRF Supply & Treatment Project
719	12/02/2013	12/16/2013	92791	HD Supply Waterworks	192.50 AMR Register
723	12/03/2013	12/16/2013	92495	Jacks Country Store	243.90 Minor Materials & Supplies
715	11/30/2013	12/16/2013	93381	Kansas City Life Insurance Co.	655.86 11/01/2013 To 11/30/2013 - Dental Insurance
696	11/20/2013	12/16/2013	92552	Ed Ketel	1,300.00 Building Rent
704	11/26/2013	12/16/2013	92518	LeMay Mobile Shredding	32.80 Monthly Shredding Service
706	12/02/2013	12/16/2013	93405	MRSC Rosters	120.00 Statewide Small Works Roster
739	12/11/2013	12/16/2013	93271	Meter Readers	2,102.76 December Meter Reads
741	12/11/2013	12/16/2013	93410	H.R. Morgan	52.87 Refund
745	12/12/2013	12/16/2013	93144	Nicholas Morrison	76.41 Clothing Reimbursement
699	11/21/2013	12/16/2013	92528	NBWD Petty Cash	297.69 December Petty Cash
729	12/06/2013	12/16/2013	92373	Office Depot	150.88 Office Supplies
743	12/12/2013	12/16/2013	93103	Office Worx Plus	40.00 Shipping Charge
727	12/05/2013	12/16/2013	90651	Oman & Son Inc.	12.42 Minor Materials & Supplies
705	12/02/2013	12/16/2013	91489	One Call Concepts	129.36 Locate Notifications
702	11/25/2013	12/16/2013	92521	PNWS-AWWA	250.00 2014 Dues
731	12/09/2013	12/16/2013	90696	PUD #2 Of Pacific County	2,480.45 Wellfield Power & Office Electric
716	12/02/2013	12/16/2013	93120	Peninsula F.I.S.H.	71.00 Good Neighbor Program
726	12/05/2013	12/16/2013	90671	Peninsula Sanitation	115.52 Monthly Garbage Service
722	12/03/2013	12/16/2013	91710	Port Of Peninsula	303.16 Vehicle Fuel
691	11/20/2013	12/16/2013	92538	Poster Compliance Center	79.00 Compliance Posters
703	11/25/2013	12/16/2013	93262	Ricoh USA Inc.	451.89 Additional Imaging Fees
730	12/09/2013	12/16/2013	93264	Ricoh USA Inc.	183.85 Monthly Machine Rent
735	12/09/2013	12/16/2013	92407	Robinson Noble	2,227.00 DWSRF Supply & Treatment Project
694	11/20/2013	12/16/2013	92950	Brian Sheldon	228.00 December Regular & Special Meetings
740	12/16/2013	12/16/2013	93409	Molly Spencer	3.84 Refund inactive customer credit balance
709	11/30/2013	12/16/2013	92536	Standard Insurance Co.	36.60 11/01/2013 To 11/30/2013 - Life Insurance

DECEMBER WARRANTS

North Beach Water District
 MCAG #: 2840

As Of: 12/16/2013

Time: 10:46:54 Date: 12/13/2013
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Accts						
Pay #	Received	Date Due		Vendor	Amount	Memo
698	11/20/2013	12/16/2013	93404	TJF & Associates	2,343.33	227th Water Main Project
742	12/12/2013	12/16/2013	90784	Taft Plumbing	35.00	Plumbing Fixtures
736	12/10/2013	12/16/2013	93399	The Driftmier Architects, P.S.	4,775.45	Feasibility Study
718	12/02/2013	12/16/2013	93406	UPS	10.00	Shipping
746	12/12/2013	12/16/2013	93069	US Bank	573.67	Credit Card
695	11/20/2013	12/16/2013	92476	US Postmaster	1,200.00	Monthly Billing Postage
710	11/30/2013	12/16/2013	92604	United Healthcare	2,634.79	11/01/2013 To 11/30/2013 - Health/Vision
734	12/09/2013	12/16/2013	93293	W.A. Ruef Co.	1,048.00	DWSRF Supply & Treatment Project
708	11/30/2013	12/16/2013	90780	WA State Support Registry	952.00	11/01/2013 To 11/30/2013 - Child Support-Hunt
700	11/21/2013	12/16/2013	92187	WASWD	1,984.63	2014 Dues
693	11/20/2013	12/16/2013	92430	RD Williams	228.00	December Regular & Special Meetings
728	12/16/2013	12/16/2013	93408	Charlie Zorich	49.18	Refund inactive customer credit balance
Report Total:					55,871.52	

Total	\$ 708.99
Memo:	Credit Card
Tax Year:	2013
Transaction:	1681
Vendor:	92600
Date:	12/16/2013

American Express
P.O. Box 650448
Dallas, TX 75265-0448

Payment Distribution

Account	Description	Remark	Amount
401 - 534 10 31 00	Office Supplies	Staples - Office Supplies	53.96
401 - 534 10 41 01	Taxes, Fees, & Permits	Hireright - Background Check	29.95
401 - 534 10 43 02	Lodging	Hotel For McCarty Training	200.08
401 - 534 10 49 13	Education, Convention & Travel	Grant Writing Class - McCarty	425.00

Warrant 266

Total	\$ 573.67
Memo:	Credit Card
Tax Year:	2013
Transaction:	1720
Vendor:	93069
Date:	12/16/2013

US Bank
P.O. Box 790428
St. Louis, MO 63179-0428

Payment Distribution

Account	Description	Remark	Amount
401 - 534 10 31 00	Office Supplies	Office Supplies	47.45
401 - 534 10 31 01	Billing Expenses	Check-O-Matic - Envelopes	398.70
401 - 534 10 31 02	Postage & Deliveries	Fedex - Delivery Fees	11.60
401 - 534 10 35 01	Software Expense	UAttend - Monthly Timeclock Fee	28.00
401 - 534 10 41 01	Taxes, Fees, & Permits	ORCAA - Demolition Permit	63.00
401 - 534 10 49 08	Other Office Expenses	U Of W Libraries - Image Reproduction Fee	24.92

Warrant 245

Total	\$ 297.69
Memo:	December Petty Cash
Tax Year:	2013
Transaction:	1699
Vendor:	92528
Date:	12/16/2013

NBWD Petty Cash
P.O. Box 618
Ocean Park, WA 98640

Payment Distribution

Account	Description	Remark	Amount
401 - 534 07 41 04	Other Professional Services	CRS - Window Wash (#1109)	25.00
401 - 534 10 31 02	Postage & Deliveries	Post Office - Certified Mailings (Cash)	53.69
401 - 534 10 44 00	Filing & Recording Fees	Pacific County - Lien Filing (#1108 & #1111)	219.00

**PACIFIC COUNTY TREASURER
 NORTH BEACH WATER ACCOUNT
 PO BOX 98
 SOUTH BEND WA 98586-0098**

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Account Number: [REDACTED]
 Date: 12-01-13

Deposits and Other Credits

Date	Deposits	Activity Description
		57900000001151
11/26	4,493.97	REMOTE CHECK DEPOSIT
11/27	120.00	DEPOSIT
11/27	446.00	DEPOSIT
11/27	46.30	TPS Settlements/6024549575 16498309
11/27	565.61	PHOENIX PAYMENTS/CR CD DEP 57900000001151
11/27	4,888.24	REMOTE CHECK DEPOSIT
11/29	44.11	TPS Settlements/6024549575 16500688
11/29	233.98	PHOENIX PAYMENTS/CR CD DEP 57900000001151
11/29	15.68	INTEREST PAID

Debits and Other Withdrawals

Date	Withdrawals	Activity Description
11/01	11,076.49	Payroll
11/04	486.04	PHOENIX PAYMENTS/CCDISCOUNT 57900000001151
11/05	23.70	TPS Fees/6024549575 16424982
11/05	64,870.80	Pacific County T/ACH XFER NB WATER OCTOBER TRANSFER
11/06	1,950.81	IRS/USATAXPYMT 270371085008900
11/06	3,918.93	WASTATETREASURER/DRS EPAY 03119355
11/18	12,803.02	Payroll
11/21	41.92	CHARGE BACK
11/21	5.00	RETURNED / REPROCESSED ITEM HANDLING F
11/22	2,925.57	IRS/USATAXPYMT 270372600310019
11/22	121.00	CHARGE BACK
11/22	5.00	RETURNED / REPROCESSED ITEM HANDLING F
11/25	166,281.21	NB WATER NOV TRANSFER
11/26	6,735.79	WA ST DEPT REV/TAX PMT 00000004787739
11/29	9.00	3 ACH FILE TRANSMISSION
11/29	25.00	ACH Monthly Maintenance Fee

00000001-0004805-0003-0003-TIMR0007331201137384(00000001)-000004807



December Warrants

North Beach Water District
MGAC #: 2840

12/16/2013 To: 12/16/2013

Time: 11:13:41 Date: 12/13/2013

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo	
1677	12/16/2013	Claims	1	223	092693 A Round 2 It Services	394.13	Vehicle Maintenance (Starter)	092693
1678	12/16/2013	Payroll	1	224	093076 AFLAC	436.27	11/01/2013 To 11/30/2013 - AFLAC-Pre Tax; 11/01/2013 To 11/30/2013 - AFLAC-Post Tax	093076
1679	12/16/2013	Claims	1	225	093380 ALS Environmental	210.00	Water Sampling	093380
1680	12/16/2013	Claims	1	226	093344 Advanced Messaging	97.18	Answering Service	093344
1681	12/16/2013	Claims	1	227	092600 American Express	708.99	Credit Card	092600
1682	12/16/2013	Claims	1	228	092951 Brake Gwen	228.00	December Regular & Special Meetings	092951
1683	12/16/2013	Claims	1	229	092724 Chevron / Texaco	613.44		092724
1684	12/16/2013	Claims	1	230	090170 Chinook Observer	91.00	Billing Clerk Advertisement; Budget Hearing Notice	090170
1685	12/16/2013	Payroll	1	231	093331 DCS	662.00	11/01/2013 To 11/30/2013 - Child Support-McCarty	093331
1686	12/16/2013	Claims	1	232	090695 Dept. Of Public Works	14,814.10	245th Water Main	090695
1687	12/16/2013	Claims	1	233	090905 Evergreen Septic	70.00	Monthly Rental Fee	090905
1688	12/16/2013	Claims	1	234	093278 Fleming Jonathan	52.76	Clothing Reimbursement	093278
1689	12/16/2013	Claims	1	235	090405 Gray & Osborne Inc.	9,821.84	245th Water Main Project; DWSRF Water Main Project; DWSRF Supply & Treatment Project	090405
1690	12/16/2013	Claims	1	236	092791 HD Supply Waterworks	192.50	AMR Register	092791
1691	12/16/2013	Claims	1	237	092495 Jacks Country Store	243.90	Minor Materials & Supplies	092495
1692	12/16/2013	Payroll	1	238	093381 Kansas City Life Insurance Co.	655.86	11/01/2013 To 11/30/2013 - Dental Insurance	093381
1693	12/16/2013	Claims	1	239	092552 Ketel Ed	1,300.00	Building Rent	092552
1694	12/16/2013	Claims	1	240	092518 LeMay Mobile Shredding	32.80	Monthly Shredding Service	092518
1695	12/16/2013	Claims	1	241	093405 MRSC Rosters	120.00	Statewide Small Works Roster	093405
1696	12/16/2013	Claims	1	242	093271 Meter Readers	2,102.76	December Meter Reads	093271
1697	12/16/2013	Claims	1	243	093410 Morgan H.R.	52.87	Refund	093410
1698	12/16/2013	Claims	1	244	093144 Morrison Nicholas	76.41	Clothing Reimbursement	093144
1699	12/16/2013	Claims	1	245	092528 NBWD Petty Cash	297.69	December Petty Cash	092528
1700	12/16/2013	Claims	1	246	092373 Office Depot	150.88	Office Supplies	092373
1701	12/16/2013	Claims	1	247	093103 Office Worx Plus	40.00	Shipping Charge	093103
1702	12/16/2013	Claims	1	248	090651 Oman & Son Inc.	12.42	Minor Materials & Supplies	090651
1703	12/16/2013	Claims	1	249	091489 One Call Concepts	129.36	Locate Notifications	091489
1704	12/16/2013	Claims	1	250	092521 PNWS-AWWA	250.00	2014 Dues	092521
1705	12/16/2013	Claims	1	251	090696 PUD #2 Of Pacific County	2,480.45	Wellfield Power & Office Electric	090696
1706	12/16/2013	Claims	1	252	093120 Peninsula F.I.S.H.	71.00	Good Neighbor Program	093120
1707	12/16/2013	Claims	1	253	090671 Peninsula Sanitation	115.52	Monthly Garbage Service	090671
1708	12/16/2013	Claims	1	254	091710 Port Of Peninsula	303.16	Vehicle Fuel	091710
1709	12/16/2013	Claims	1	255	092538 Poster Compliance Center	79.00	Compliance Posters	092538
1710	12/16/2013	Claims	1	256	093262 Ricoh USA Inc.	451.89	Additional Imaging Fees	093262
1711	12/16/2013	Claims	1	257	093264 Ricoh USA Inc.	183.85	Monthly Machine Rent	093264
1712	12/16/2013	Claims	1	258	092407 Robinson Noble	2,227.00	DWSRF Supply & Treatment Project	092407
1713	12/16/2013	Claims	1	259	092950 Sheldon Brian	228.00	December Regular & Special Meetings	092950

December Warrants

North Beach Water District
MGAC #: 2840

12/16/2013 To: 12/16/2013

Time: 11:13:41 Date: 12/13/2013
Page: 2

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo	
1714	12/16/2013	Claims	1	260	093409 Spencer Molly	3.84	Refund inactive customer credit balance	093409
1715	12/16/2013	Payroll	1	261	092536 Standard Insurance Co.	36.60	11/01/2013 To 11/30/2013 - Life Insurance	092536
1716	12/16/2013	Claims	1	262	093404 TJF & Associates	2,343.33	227th Water Main	093404
1717	12/16/2013	Claims	1	263	090784 Taft Plumbing	35.00	Plumbing Fixtures	090784
1718	12/16/2013	Claims	1	264	093399 The Driftmier Architects, P.S.	4,775.45	Feasibility Study	093399
1719	12/16/2013	Claims	1	265	093406 UPS	10.00	Shipping	093406
1720	12/16/2013	Claims	1	266	093069 US Bank	573.67	Credit Card	093069
1721	12/16/2013	Claims	1	267	092476 US Postmaster	1,200.00	Monthly Billing Postage	092476
1722	12/16/2013	Payroll	1	268	092604 United Healthcare	2,634.79	11/01/2013 To 11/30/2013 - Health/Vision	092604
1723	12/16/2013	Claims	1	269	093293 W.A. Ruef Co.	1,048.00	DWSRF Supply & Treatment Project	093293
1724	12/16/2013	Payroll	1	270	090780 WA State Support Registry	952.00	11/01/2013 To 11/30/2013 - Child Support-Hunt	090780
1725	12/16/2013	Claims	1	271	092187 WASWD	1,984.63	2014 Dues	092187
1726	12/16/2013	Claims	1	272	092430 Williams RD	228.00	December Regular & Special Meetings	092430
1727	12/16/2013	Claims	1	273	093408 Zorich Charlie	49.18	Refund inactive customer credit balance	093408
Total Checks:						55,871.52		

I the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, services rendered or the labor performed as described herein, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due, and unpaid obligation against North Beach Water District, and that I am authorized to authenticate and certify to said claim.

William Neal, General Manager

Date

As the duly elected Board of Commissioner of North Beach Water District, we have individually reviewed each of the vouchers identified above and with our signatures authorize the Pacific County Auditor to issue warrants in payment of the same.

Brian Sheldon
Commissioner #1

Gwen Brake
Commissioner #2

RD Williams
Commissioner #3

Date

EFT Vouchers

North Beach Water District
MGAC #: 2840

11/01/2013 To: 11/15/2013

Time: 08:52:45 Date: 11/18/2013
Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo	
1543	11/15/2013	Payroll	1	090531	United States Treasury	2,925.57	941 Deposit For 11/01/2013 - 11/15/2013	090531
1544	11/15/2013	Payroll	1	093340	Eva Best	739.01		093340
1545	11/15/2013	Payroll	1	093278	Jonathan Fleming	973.46		093278
1546	11/15/2013	Payroll	1	092533	Robert Hunt	1,241.98		092533
1547	11/15/2013	Payroll	1	092534	Brian LeRoux	1,092.55		092534
1548	11/15/2013	Payroll	1	093227	Jack McCarty	1,115.47		093227
1549	11/15/2013	Payroll	1	093144	Nicholas Morrison	1,440.33		093144
1550	11/15/2013	Payroll	1	093145	William Neal	6,200.22		093145
Total Checks:						15,728.59		

I the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, services rendered or the labor performed as described herein, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due, and unpaid obligation against North Beach Water District, and that I am authorized to authenticate and certify to said claim.



William Neal, General Manager

11/18/13

Date

I the undersigned, do hereby certify under penalty of perjury that the vouchers identified above are just, true, and unpaid obligations against North Beach Water District and, and pursuant to RCW 42.24.180 and North Beach Water District policy adopted by resolution 02-2013, with my signature authorize the Pacific County Auditor to issue warrants for said vouchers by instructing the Pacific County Treasurer to release funds by means of electronic transfer(s).



William Neal, General Manager

11/18/13

Date

As the duly elected Board of Commissioner of North Beach Water District, we have individually reviewed the documentation and supporting claims associated with the vouchers identified above and with our signatures approve the warrants issued by the Pacific County Auditor authorized pursuant to RCW 42.24.180 and North Beach Water District's policy adopted by resolution 02-2013, by North Beach Water District's Auditing Officer.

Brian Sheldon
Commissioner #1

Gwen Brake
Commissioner #2

RD Williams
Commissioner #3

Date

EFT Vouchers

North Beach Water District
MGAC #: 2840

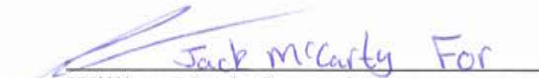
11/16/2013 To: 11/30/2013

Time: 11:24:31 Date: 12/02/2013

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1602	11/30/2013	Payroll	1	093340	Eva Best	687.08	093340
1603	11/30/2013	Payroll	1	093278	Jonathan Fleming	1,091.01	093278
1604	11/30/2013	Payroll	1	092533	Robert Hunt	1,195.79	092533
1605	11/30/2013	Payroll	1	092534	Brian LeRoux	980.61	092534
1606	11/30/2013	Payroll	1	093227	Jack McCarty	1,114.15	093227
1607	11/30/2013	Payroll	1	093144	Nicholas Morrison	1,337.14	093144
1608	11/30/2013	Payroll	1	093145	William Neal	3,223.90	093145
1609	11/30/2013	Payroll	1	093053	Dept. Of Retirement	4,147.02	11/01/2013 To 11/30/2013 - PERS 2 093053
1610	11/30/2013	Payroll	1	090531	United States Treasury	1,686.52	941 Deposit For 11/16/2013 - 11/30/2013 090531
1611	11/30/2013	Claims	1	092623	WA State Dept. Of Revenue	5,729.08	Excise Tax 092623
Total Checks:						21,192.30	

I the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, services rendered or the labor performed as described herein, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due, and unpaid obligation against North Beach Water District, and that I am authorized to authenticate and certify to said claim.


William Neal, General Manager

12-2-13
Date

I the undersigned, do hereby certify under penalty of perjury that the vouchers identified above are just, true, and unpaid obligations against North Beach Water District and, and pursuant to RCW 42.24.180 and North Beach Water District policy adopted by resolution 02-2013, with my signature authorize the Pacific County Auditor to issue warrants for said vouchers by instructing the Pacific County Treasurer to release funds by means of electronic transfer(s).


William Neal, General Manager

12-2-13
Date

As the duly elected Board of Commissioner of North Beach Water District, we have individually reviewed the documentation and supporting claims associated with the vouchers identified above and with our signatures approve the warrants issued by the Pacific County Auditor authorized pursuant to RCW 42.24.180 and North Beach Water District's policy adopted by resolution 02-2013, by North Beach Water District's Auditing Officer.

Brian Sheldon
Commissioner #1

Gwen Brake
Commissioner #2

RD Williams
Commissioner #3

Date