

# June 2016 Warrant Payable

North Beach Water District  
MCAG #: 2840

Time: 10:56:43 Date: 06/08/2016

06/13/2016 To: 06/13/2016

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Chk #	Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
2137	093471 David E.Jensen Architect	1050	06/13/2016	Claims	1	4,848.75	North Beach Water - Architectual Services	093471

Total Checks:

4,848.75

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

\_\_\_\_\_  
Glenn Ripley  
Commissioner #3

\_\_\_\_\_  
Date