



**Notice is hereby given that a
REGULAR MEETING
Of the Board of Directors will be held at:
4584 Fieldbrook Road, Fieldbrook CA 95519**

Tuesday, March 28, 2022

Fieldbrook Fire Hall & Teleconference
7:30 PM Regular Meeting
AGENDA

A. Roll Call

The Presiding officer will call the meeting to order, and the clerk will call the roll of members to determine the presence of a quorum.

This meeting may be accessed by using the following call-in number: 1- 669-900-9128. When prompted enter the meeting i.d. 849 0788 5446. Please submit public comments in writing 24 hours ahead of the meeting, if possible.

B. Agenda Modification

The Board may adopt/revise the order of the agenda as presented.

C. Public Comments

Regularly scheduled meetings provide an opportunity for members of the public to directly address the FGCS D Board Members on any action item that has been described in the agenda for the meeting, before or during consideration of that item, or on matters not identified on the agenda within the Board's jurisdiction. No action will be taken on non-agenda items.

D. Reports

- 1.1 Wastewater Report
- 1.2 Fire Chief Report
 - 1.2.1 Call/Incident report
- 1.3 District Engineer Report
 - 1.3.1 Muni-meeting report.
 - 1.3.2 Status Report – Wastewater Pigging Project
 - 1.3.3 Anker Tank Replacement project report.
- 1.4 Safety Report –
- 1.5 General Manager Report
- 1.6 Director Reports

E. Consent Agenda

The Board will approve the following items by a single vote unless any member of the Board or the public requests an item be removed and considered separately.

Meeting Materials may be accessed at:
<https://fieldbrookglendalecsd.specialdistrict.org/board-meetings>

Tuesday, March 28, 2022

AGENDA

Approval of Minutes

2.1 Regular Board Meeting, February 28, 2023.

Correspondence

3.1

Financial Reports

4.1 Interfund Transfers, \$162,773.69, less \$35,000, net \$127,773.69.

4.2 Check/EFT Payments, (#7141-7170), \$162,612.02

4.3 Payroll, \$5,857.53.

4.4 General Journal Entries, 581-582, \$16,703.08.

4.5 Reimbursements \$694.22, Mileage \$566.58.

F. Business Items Action/Information – None.

5.1

5.2

G. Public Hearings – None.

H. Closed Session – None.

I. Future Agenda Items

8.1 Quarterly Financial reports and budget adjustments. April.

8.2 Interfund loans, annual interest review. April.

Adjournment/Announcements

9.1 Next regular meeting, April 25, 2023.

Notice regarding the Americans with Disabilities Act: The District adheres to the Americans with Disabilities Act. Persons requiring special accommodations or more information about accessibility should contact the District Office. Notice regarding Rights of Appeal: Persons who are dissatisfied with the decisions of the FGCSB Board of Directors have the right to have the decision reviewed by a State Court.



Notice is hereby given that a
REGULAR MEETING
Of the Board of Directors will be held at:
4584 Fieldbrook Road, Fieldbrook CA 95519

Tuesday, February 28, 2022

Fieldbrook Fire Hall & Teleconference
7:30 PM Regular Meeting
MINUTES

A. Roll Call

President Roy Sheppard called the meeting to order at 7:30 PM. Board members present were Vice-President Starr Kilian, Director Richard Grissom, Director Jason Garlick, and Director Janet Miller. Also present were Fire Chief Chris Appleton, Sewer Technician Grant Weaver, District Engineer Steven Pearl, and General Manager Richard Hanger.

B. Agenda Modification

Item 5.1 to follow C. Public Comments.

C. Public Comments – None.

D. Reports

1.1 Wastewater Report

Sewer Technician Grant Weaver provided the staff report. The maintenance of the pressure main to the City of Arcata is completed. There were many challenges; however, pigging is complete, and it has been recommended to repeat in two-three years.

1.2 Fire Chief Report

1.2.1 Call/Incident report

Fire Chief Chris Appleton reported 20 calls. The annual Volunteer dinner was a great success. Roy Sheppard was recognized for being with the department for 40 years. The Chili feed is scheduled for March.

1.3 District Engineer Report

District Engineer Steven Pearl reported the status of the following projects has not changed. The Muni-meeting was cancelled.

Tuesday, February 28, 2022

MINUTES

- 1.3.1 Muni-meeting report.
- 1.3.2 Status Report – Wastewater Pigging Project
- 1.3.3 Anker Tank Replacement project report.
- 1.4 Safety Report – *received and filed.*
- 1.5 General Manager Report – *no report.*
- 1.6 Director Reports – *no report.*

E. Consent Agenda

The Board will approve the following items by a single vote unless any member of the Board or the public requests an item be removed and considered separately.

Approval of Minutes

- 2.1 Regular Board Meeting, January 24, 2023.

Correspondence

- 3.1

Financial Reports

- 4.1 Interfund Transfers, \$85,471.
- 4.2 Check/EFT Payments, (#71117-7140), \$70,957.48.
- 4.3 Payroll, \$9,868.62.
- 4.4 General Journal Entries, 578-580, \$32,261.08.
- 4.5 Reimbursements \$417.16, Mileage \$641.25.

Director Richard Grissom moved to approve the consent agenda as presented. Director Janet Miller seconded the motion. The motion carried with Sheppard, Kilian, Grissom, Garlick, and Miller voting aye.

F. Business Items Action/Information

- 5.1 Engstrom water connection request. Action.

General Manager Richard Hanger provided the staff report. The purchase and installation of the meter will be due in advance. The applicant is to contact district staff for an application for service. A written agreement for the payment plan will be drafted.

Director Richard Grissom moved to approve a payment plan of 24-months with an annual interest rate of 6.25%. Director Janet Miller seconded the motion. The motion carried with Sheppard, Kilian, Grissom, Garlick, and Miller voting aye.

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Tuesday, February 28, 2022

MINUTES

5.2 Draft report Glendale Hydraulic Water Study. Discussion.

District Engineer Steven Pearl reviewed the report. The board took no action but did ask that a scope of work (estimate) be drafted to prepare a shovel ready project.

5.3 Receive and file Conflict of Interest Form 700. No Action.

General Manager Richard Hanger collected the forms and will deliver them to the Humboldt County Elections office.

G. Public Hearings – None.

H. Closed Session – *Cancelled.*

Conference with Legal Counsel – Existing Litigation (§ 54956.9): Closed
Time certain 7:00 PM, Edwards v. FGCSD, Case No.: CV2200214

I. Future Agenda Items

8.1

Adjournment/Announcements

9.1 Next regular meeting, March 28, 2023.

The meeting adjourned at 8:36 PM.

Respectfully submitted,

*Richard Hanger
Secretary to the Board*

*Starr Kilian
Vice-President*

Attachments

CCCU fund transfer

Initialed disbursement register

Notice regarding the Americans with Disabilities Act: The District adheres to the Americans with Disabilities Act. Persons requiring special accommodations or more information about accessibility should contact the District Office. Notice regarding Rights of Appeal: Persons who are dissatisfied with the decisions of the FGCSD Board of Directors have the right to have the decision reviewed by a State Court.



**Fieldbrook Glendale
Community Services District**

water · sewer · fire

**REGULAR MEETING OF THE
BOARD OF DIRECTORS**

March 28, 2023

Coast Central Credit Union
2650 Harrison Avenue
Eureka, CA 95501-3259

Please transfer the following

From: Business Liquid Asset Account \$127,773.69
To: Water Checking \$127,773.69

3/28/2023	
Check Register	\$ 162,612.02
#7141-7170	\$ 162,612.02
Other Deposit	\$ -
	\$ -
Transfer Totals	\$ (127,773.69)
Anker Tank Project	\$ -
Fire	\$ 2,860.88
Sewer	\$ 122,379.39
Water	\$ 37,533.42
Reduce Water Transfe	\$ (35,000.00)
Gross Pay	\$ 5,857.53
<Net Pay>	\$ (4,741.18)
Empr. Taxes	\$ 526.30
Adjustments	
EDD	\$ (206.39)
EDD	\$ (120.92)
IRS	\$ (1,333.08)
Verizon	\$ 139.41
CCCU	\$ 40.00
Reconciliation	\$ (127,612.02)
Balance	\$ -

Fieldbrook Glendale Community Services District
Interfund Activity Report
As of March 28, 2023

Type	Date	Num	Name	Account	Class	Amount	Balance
Anker Tank Replacement							0.00
Total Anker Tank Replacement							0.00
Interfund Expenses/Fire							1,398.24
Bill	03/01/2023	639236	Interfun...	5346 · Security - Firehouse (Advanced Secutit...	Fire Depart...	91.50	1,489.74
Bill	03/05/2023	707-8...	Interfun...	5310 · Telephone (Telephone)	Fire Depart...	277.16	1,766.90
Bill	03/07/2023	99294...	Interfun...	5310 · Telephone (Telephone)	Fire Depart...	116.20	1,883.10
Bill	03/09/2023	Mar 2...	Interfun...	5345 · Internet Service (Internet Service)	Fire Depart...	156.50	2,039.60
Bill	03/16/2023	3411	Interfun...	5400.04 · Small Tool Maintenance (Small Tools)	Fire Depart...	600.00	2,639.60
Bill	03/20/2023	P1-82...	Interfun...	5390.02 · Office Software (Software licenses a...	Fire Depart...	2.00	2,641.60
Bill	03/22/2023	March...	Interfun...	5366 · Mileage & Travel (Mileage & Travel)	Fire Depart...	8.48	2,650.08
Bill	03/23/2023	Mar 2...	Interfun...	5075 · Chief Expenses - Fire (Chief Expenses ...	Fire Depart...	50.00	2,700.08
Paycheck	03/25/2023	7170	Interfun...	6560 · Payroll Expenses	Fire Depart...	146.52	2,846.60
Paycheck	03/25/2023	7170	Interfun...	6560 · Payroll Expenses	Fire Depart...	0.15	2,846.75
Paycheck	03/25/2023	7170	Interfun...	6560 · Payroll Expenses	Fire Depart...	9.08	2,855.83
Paycheck	03/25/2023	7170	Interfun...	6560 · Payroll Expenses	Fire Depart...	2.12	2,857.95
Paycheck	03/25/2023	7170	Interfun...	6560 · Payroll Expenses	Fire Depart...	2.93	2,860.88
Total Interfund Expenses/Fire						1,462.64	2,860.88
Interfund Expenses/Sewer							105,928.90
Bill	03/01/2023	15667	Interfun...	1648 · Major Repairs (Major Repairs)	Enterprise:S...	170.00	106,098.90
Bill	03/03/2023	Riter16...	Interfun...	5400.01 · Line Repairs Maintenance (Line Re...	Enterprise:S...	14.00	106,112.90
Bill	03/05/2023	1062	Interfun...	5400.01 · Line Repairs Maintenance (Line Re...	Enterprise:S...	1,392.99	107,505.89
Bill	03/06/2023	Hrbr5...	Interfun...	5400.01 · Line Repairs Maintenance (Line Re...	Enterprise:S...	65.09	107,570.98
Bill	03/06/2023	15682	Interfun...	1648 · Major Repairs (Major Repairs)	Enterprise:S...	3,859.01	111,429.99
Bill	03/07/2023	99294...	Interfun...	5310 · Telephone (Telephone)	Enterprise:S...	23.21	111,453.20
Bill	03/09/2023	STW0...	Interfun...	5400.01 · Line Repairs Maintenance (Line Re...	Enterprise:S...	74.64	111,527.84
Bill	03/15/2023	Dazey...	Interfun...	5400.01 · Line Repairs Maintenance (Line Re...	Enterprise:S...	19.38	111,547.22
Bill	03/16/2023	56082...	Interfun...	1645 · Buildings & Equipment (Buildings & Eq...	Enterprise:S...	4,988.39	116,535.61
Bill	03/16/2023	PostH...	Interfun...	5400.01 · Line Repairs Maintenance (Line Re...	Enterprise:S...	198.79	116,734.40
Bill	03/17/2023	PostH...	Interfun...	5400.01 · Line Repairs Maintenance (Line Re...	Enterprise:S...	50.00	116,784.40
Bill	03/20/2023	P1-82...	Interfun...	5390.02 · Office Software (Software licenses a...	Enterprise:S...	6.00	116,790.40
Bill	03/22/2023	March...	Interfun...	5366 · Mileage & Travel (Mileage & Travel)	Enterprise:S...	425.10	117,215.50
Bill	03/22/2023	March...	Interfun...	5366 · Mileage & Travel (Mileage & Travel)	Enterprise:S...	66.50	117,282.00
Paycheck	03/25/2023	7169	Interfun...	6560 · Payroll Expenses	Enterprise:S...	3,115.67	120,397.67
Paycheck	03/25/2023	7169	Interfun...	6560 · Payroll Expenses	Enterprise:S...	544.06	120,941.73
Paycheck	03/25/2023	7169	Interfun...	6560 · Payroll Expenses	Enterprise:S...	1.53	120,943.26
Paycheck	03/25/2023	7169	Interfun...	6560 · Payroll Expenses	Enterprise:S...	226.90	121,170.16
Paycheck	03/25/2023	7169	Interfun...	6560 · Payroll Expenses	Enterprise:S...	53.06	121,223.22
Paycheck	03/25/2023	7169	Interfun...	6560 · Payroll Expenses	Enterprise:S...	30.54	121,253.76
Paycheck	03/25/2023	7170	Interfun...	6560 · Payroll Expenses	Enterprise:S...	1,025.64	122,279.40
Paycheck	03/25/2023	7170	Interfun...	6560 · Payroll Expenses	Enterprise:S...	1.02	122,280.42
Paycheck	03/25/2023	7170	Interfun...	6560 · Payroll Expenses	Enterprise:S...	63.59	122,344.01
Paycheck	03/25/2023	7170	Interfun...	6560 · Payroll Expenses	Enterprise:S...	14.87	122,358.88
Paycheck	03/25/2023	7170	Interfun...	6560 · Payroll Expenses	Enterprise:S...	20.51	122,379.39
Total Interfund Expenses/Sewer						16,450.49	122,379.39
Interfund Expenses/Water							36,089.28
Bill	03/20/2023	P1-82...	Interfun...	5390.02 · Office Software (Software licenses a...	Enterprise:...	2.00	36,091.28
Bill	03/22/2023	March...	Interfun...	5366 · Mileage & Travel (Mileage & Travel)	Enterprise:...	66.50	36,157.78
Bill	03/23/2023	Mar 2...	Interfun...	5070 · Directors' Fees - Water (Directors' Fee...	Enterprise:...	50.00	36,207.78
Bill	03/23/2023	Mar 2...	Interfun...	5070 · Directors' Fees - Water (Directors' Fee...	Enterprise:...	50.00	36,257.78
Bill	03/23/2023	Mar 2...	Interfun...	5070 · Directors' Fees - Water (Directors' Fee...	Enterprise:...	50.00	36,307.78
Bill	03/23/2023	Mar 2...	Interfun...	5070 · Directors' Fees - Water (Directors' Fee...	Enterprise:...	50.00	36,357.78
Bill	03/23/2023	Mar 2...	Interfun...	5070 · Directors' Fees - Water (Directors' Fee...	Enterprise:...	50.00	36,407.78
Paycheck	03/25/2023	7170	Interfun...	6560 · Payroll Expenses	Enterprise:...	1,025.64	37,433.42
Paycheck	03/25/2023	7170	Interfun...	6560 · Payroll Expenses	Enterprise:...	1.02	37,434.44
Paycheck	03/25/2023	7170	Interfun...	6560 · Payroll Expenses	Enterprise:...	63.59	37,498.03
Paycheck	03/25/2023	7170	Interfun...	6560 · Payroll Expenses	Enterprise:...	14.87	37,512.90
Paycheck	03/25/2023	7170	Interfun...	6560 · Payroll Expenses	Enterprise:...	20.52	37,533.42
Total Interfund Expenses/Water						1,444.14	37,533.42
TOTAL						19,357.27	162,773.69

Fieldbrook Glendale Community Services District
Check Register for this Month
March 1 - 28, 2023

Type	Date	Num	Name	Amount
1000 · Coast Central Credit Union				
1012 · General Fund Checking				
1015 · Water Dept Checking				
Liability Check	03/01/2023	E-pay	EDD	-206.39
Liability Check	03/01/2023	E-pay	EDD	-120.92
Liability Check	03/01/2023	E-pay	United States Treasury	-1,333.08
Bill Pmt -Check	03/01/2023	7141	Grant Weaver.	-107.73
Bill Pmt -Check	03/01/2023	7142	Advanced Security Sy...	-91.50
Bill Pmt -Check	03/01/2023	7143	AT&T	-284.28
Bill Pmt -Check	03/01/2023	7144	Frank A. Olsen Comp...	-297.65
Bill Pmt -Check	03/01/2023	7145	Humboldt Area Chapt...	-50.00
Bill Pmt -Check	03/01/2023	7146	Thomas Home Center	-152.33
Bill Pmt -Check	03/03/2023	E-Pay	Verizon	-139.41
Bill Pmt -Check	03/06/2023	E-Pay	PG&E	-1,118.44
Bill Pmt -Check	03/06/2023	E-Pay	PG&E	-57.06
Bill Pmt -Check	03/06/2023	E-Pay	PG&E	-48.05
Bill Pmt -Check	03/06/2023	E-Pay	PG&E	-28.65
Bill Pmt -Check	03/06/2023	E-Pay	PG&E	-171.22
Bill Pmt -Check	03/06/2023	E-Pay	Fieldbrook Glendale C...	-54.06
Bill Pmt -Check	03/06/2023	ACH	XPress Bill Pay	-199.59
Bill Pmt -Check	03/22/2023	E-Pay	Intuit Quick Books	-10.00
Bill Pmt -Check	03/23/2023	E-Pay	PG&E	-749.49
Bill Pmt -Check	03/23/2023	7147	AT&T	-277.16
Bill Pmt -Check	03/23/2023	7148	Chris Appleton	-50.00
Bill Pmt -Check	03/23/2023	7149	City of Arcata	-20,248.36
Bill Pmt -Check	03/23/2023	7150	City of Arcata Environ...	-1,392.99
Bill Pmt -Check	03/23/2023	7151	Fire Rescue Equipme...	-600.00
Bill Pmt -Check	03/23/2023	7152	GHD, Inc	-3,952.25
Bill Pmt -Check	03/23/2023	7153	Grant Weaver.	-694.22
Bill Pmt -Check	03/23/2023	7154	Janet Miller	-50.00
Bill Pmt -Check	03/23/2023	7155	Jason Garlick	-50.00
Bill Pmt -Check	03/23/2023	7156	Rich Grissom	-50.00
Bill Pmt -Check	03/23/2023	7157	Roy Sheppard	-50.00
Bill Pmt -Check	03/23/2023	7158	SFE Global	-43,536.13
Bill Pmt -Check	03/23/2023	7159	Siemens	-4,988.39
Bill Pmt -Check	03/23/2023	7160	Starr Kilian	-50.00
Bill Pmt -Check	03/23/2023	ACH	Valley Pacific	-603.50
Bill Pmt -Check	03/23/2023	ACH	Optimum	-156.50
Check	03/23/2023	7161	Void Check	
Bill Pmt -Check	03/24/2023	7162	An Electrician Inc	-4,029.01
Bill Pmt -Check	03/24/2023	7163	Grant Weaver.	-425.10
Bill Pmt -Check	03/24/2023	7164	Hooven & Co., Inc.	-31,959.89
Bill Pmt -Check	03/24/2023	7165	Humboldt Bay M&O	-22,995.07
Bill Pmt -Check	03/24/2023	7166	Humboldt Bay Munici...	-15,397.44
Bill Pmt -Check	03/24/2023	7167	Mitchell Law Firm, LLP	-953.50
Bill Pmt -Check	03/24/2023	7168	Richard A. Hanger	-141.48
Paycheck	03/25/2023	7169	Grant Weaver	-3,203.84
Paycheck	03/25/2023	7170	Richard A Hanger	-1,537.34
Total 1015 · Water Dept Checking				-162,612.02
Total 1012 · General Fund Checking				-162,612.02
Total 1000 · Coast Central Credit Union				-162,612.02
TOTAL				-162,612.02

Fieldbrook Glendale Community Services District

Payroll Summary

March 1 - 28, 2023

	Grant Weaver			Richard A Hanger			TOTAL		
	Hours	Rate	Mar 1 - 28, 23	Hours	Rate	Mar 1 - 28, 23	Hours	Rate	Mar 1 - 28, 23
Employee Wages, Taxes and Adjustments									
Gross Pay									
Hourly Overtime	11	49.46	544.06			0.00	11.00		544.06
Hourly Rate	94.5	32.97	3,115.67	60	36.63	2,197.80	154.50		5,313.47
Hourly Sick		32.97	0.00		36.63	0.00			0.00
Total Gross Pay	<u>105.5</u>		<u>3,659.73</u>	<u>60</u>		<u>2,197.80</u>	<u>165.50</u>		<u>5,857.53</u>
Adjusted Gross Pay	105.5		3,659.73	60		2,197.80	165.50		5,857.53
Taxes Withheld									
Federal Withholding			-143.00			-318.00			-461.00
Medicare Employee			-53.06			-31.86			-84.92
Social Security Employee			-226.90			-136.26			-363.16
CA - Withholding			0.00			-154.56			-154.56
CA - Disability Employee			-32.93			-19.78			-52.71
Medicare Employee Addl Tax			0.00			0.00			0.00
Total Taxes Withheld			<u>-455.89</u>			<u>-660.46</u>			<u>-1,116.35</u>
Net Pay	<u>105.5</u>		<u>3,203.84</u>	<u>60</u>		<u>1,537.34</u>	<u>165.50</u>		<u>4,741.18</u>
Employer Taxes and Contributions									
Medicare Company			53.06			31.86			84.92
Social Security Company			226.90			136.26			363.16
CA - Unemployment Company			30.54			43.96			74.50
CA - Employment Training Tax			1.53			2.19			3.72
Total Employer Taxes and Contributions			<u>312.03</u>			<u>214.27</u>			<u>526.30</u>

11:36 AM

Fieldbrook Glendale Community Services District General Journal Transaction

03/25/23

Accrual Basis

February 28, 2023

Num	Name	Memo	Account	Class	Debit	Credit
581	Kernen Construction...	Kernen Princi...	1206.04 · A/R Curre...	Enterpris...		1,005.62
	Kernen Construction...	Kernen Interest	4900.02 · Sewer Int...	Enterpris...		139.46
	Kernen Construction...	Kernen Princi...	1028 · Sewer Asset ...	Enterpris...	1,145.08	
					1,145.08	1,145.08
TOTAL					1,145.08	1,145.08

11:36 AM

Fieldbrook Glendale Community Services District General Journal Transaction

03/25/23

Accrual Basis

March 28, 2023

Num	Name	Memo	Account	Class	Debit	Credit
582		Monthly Depr...	5350 · Depreciation ...	Enterpris...	3,671.00	
		Monthly Depr...	1710 · Water Accum...	Enterpris...		3,671.00
		Monthly Depr...	5350 · Depreciation ...	Enterpris...	7,559.00	
		Monthly Depr...	1720 · Sewer Accu...	Enterpris...		7,559.00
		Monthly Depr...	5350 · Depreciation ...	Fire Depa...	4,328.00	
		Monthly Depr...	1730 · Fire Accumul...	Fire Depa...		4,328.00
					15,558.00	15,558.00
TOTAL					15,558.00	15,558.00

Request for Mileage Reimbursement Form

Name:

Rate per Mile 0.655
Total Mileage 649
Total Reimbursement \$ 425.10

Date	Description/Notes	Mileage
3/22/2023	Mileage for 02/22 - 03/22	649

Requeser signature			Date	
Approval	Board Meeting		Date	

Request for Mileage Reimbursement Form

Name:

Rate per Mile 0.655
 Total Mileage 216
 Total Reimbursement \$ 141.48

Date	Description/Notes	Mileage
2/28/2023	Board Meeting	42
2/28/2023	Royal Gold Reading, Mail	45
3/10/2023	Mail	42
3/17/2023	Mail	42
3/24/2023	Mail, Royal Gold Reading	45

Fee Calculation based on 2022	
Budgeted expenses	
Total Amount	\$ 141.48
47% Water	\$ 66.50
47% Sewer	\$ 66.50
6% Fire	\$ 8.49

Requester signature

Approval

Date

Date

FGCSD PARTS *tools*

THANK YOU FOR SHOPPING AT
 HENSEL'S ACE HARDWARE
 ACE STORE #14010
 884 9TH ST.
 ARCATA CA 95521
 (707) 822-2965

60DAY REGULAR ITEM RETURN POLICY & 14DAY
 SPECIAL ORDER POLICY W/RECEIPT

02/16/23 12:46PM JML 554 SALE

4500450	1	EA	14.99	EA
PIPE CUTTR INTRNAL PVC			14.99	
5	6	EA	.30	EA
HARDWARE			1.80	
41726	1	EA	19.99	EA
PIPE GALV TBE 1-1/2"X18"			19.99	

SUB-TOTAL:\$ 36.78 TAX:\$ [3.13]
 TOTAL:\$ [39.91]
 CHARGE AMT: 39.91

FGCSD *ARV* PARTS

THANK YOU FOR SHOPPING AT
 THE MILL YARD
 (707) 826-9860

Returns May Be Subject to a
 15% Restocking Fee. Keep Your Receipt!
 01/26/23 11:50AM 567 SALE

6101299	2	EA	1.99	EA
ELL 90 STREET GV 1/2			3.98	

SUB-TOTAL:\$ 3.98 TAX:\$.34
 TOTAL:\$ [4.32]
 CASH TEND. 5.00 CHANGE: .68

HARBOR FREIGHT

QUALITY TOOLS LOWEST PRICES

ARCATA CA #00205
 5000 VALLEY WEST BLVD SUITE 14
 ARCATA, CA 95521
 Telephone: (707) 822-1629

FGCSD (tool) SALE

93822 5PC PIPE NIPPLE EXTRACT. \$9.99

Subtotal \$9.99
 Sales Tax 8.500% \$0.85
 Total [\$10.84]

Cash \$20.00
 Cash Change \$9.16

FGCSD ARV parts & tools

THANK YOU FOR SHOPPING AT
 HENSEL'S ACE HARDWARE
 ACE STORE #14010
 884 9TH ST.
 ARCATA CA 95521
 (707) 822-2965

60DAY REGULAR ITEM RETURN POLICY & 14DAY
 SPECIAL ORDER POLICY W/RECEIPT

01/31/23 2:25PM DLB 555 SALE

8058257	1	EA	11.99	EA
ANTI-SEIZE LUBRICANT 8OZ			11.99	
12172	1	EA	4.99	EA
WIRE BRUSH MINI SS 3PK			4.99	
4125885	1	EA	5.99	EA
NIPPLE GALV 2"XCLOSE			5.99	
4126033	1	EA	6.99	EA
NIPPLE GALV 2"X3"			6.99	

SUB-TOTAL:\$ 29.96 TAX:\$ 2.55
 TOTAL:\$ [32.51]
 CHARGE AMT: 32.51

39.91
 4.32
 10.84
 32.51
 20.15
 \$109.73

FGCSD ARV PARTS

THANK YOU FOR SHOPPING AT
 HENSEL'S ACE HARDWARE
 ACE STORE #14010
 884 9TH ST.
 ARCATA CA 95521
 (707) 822-2965

60DAY REGULAR ITEM RETURN POLICY & 14DAY
 SPECIAL ORDER POLICY W/RECEIPT

01/26/23 3:00PM RKS 554 SALE

4125886	2	EA	5.99	EA
NIPPLE GALV 2"XCLOSE			11.98	
4126009	1	EA	6.59	EA
NIPPLE GALV 2"X2.5"			6.59	

SUB-TOTAL:\$ 18.57 TAX:\$ 1.58
 TOTAL:\$ [20.15]
 CHARGE AMT: 20.15



==> JRNL#E99293 INV#241754/1 <<==
 CUST NO: 374
 ACE REWARDS ID # 19801570337

Customer Copy