



**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 27, 2024
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.

In accordance with the Governor’s Executive Orders N-25-20 and N-29-20 FGCSB Board of Directors shall conduct the district’s business via teleconference. 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 FGCSB 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 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.

Tuesday, February 27, 2024

AGENDA

Approval of Minutes

2.1 Regular Board Meeting, January 23, 2023.

Correspondence

3.1 HBMWD reports on domestic water use, moving five-year average, peak rate allocation.

Financial Reports

4.1 Interfund Transfers, \$87,597.88.

4.2 Check/EFT Payments, (#7424-7445) \$86,095.46.

4.3 Payroll, \$3,838.82.

4.4 General Journal Entries, 619-620, \$17,271.08.

4.5 Reimbursements \$294.00, Mileage \$551.41.

F. Business Items Action/Information

5.1 Conflict of Interest (Form 700). Receive and file. No Action.

G. Public Hearings – None.

H. Closed Session – None.

I. Future Agenda Items

8.1

J. Adjournment/Announcements

9.1 Next regular meeting, March 26, 2024.

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.



**Fieldbrook Glendale
Community Services District**
water · sewer · fire

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REGULAR MEETING
Of the Board of Directors will be held at:
4584 Fieldbrook Road, Fieldbrook CA 95519**

Tuesday, January 23, 2024

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

A. Roll Call

President Roy Sheppard called the meeting to order at 7:31 PM. Board members present were Vice-President Starr Kilian, Director Richard Grissom, Director Jason Garlick, and Director Janet Miller. Fire Chief Chris Appleton, Wastewater Technician Grant Weaver, District Engineer Steven Pearl, and General Manager Richard Hanger were present.

B. Agenda Modification – None.

C. Public Comments – None.

D. Reports

1.1 Wastewater Report

Wastewater Technician Grant Weaver provided the staff report. The system did a remarkable job coping with the storm event on January 13th. There was a minor SSO which has been reported. The weir monitors worked well.

1.2 Fire Chief Report

1.2.1 Call/Incident report

Fire Chief Chris Appleton provided the staff report. There have been 17 calls for service since the last board meeting. They were, 2 traffic, 2 hazard, 11 auto aid, and 2 EMS. A public forum to discuss Measure C will be held on February 13th, 7:00 PM, at the Firehall.

1.3 District Engineer Report – no report.

1.3.1 Muni-meeting report.

1.3.2 Anker Tank Replacement project report.

1.4 Safety Report – Received and filed.

1.5 General Manager Report – no report.

1.6 Director Reports – no 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, January 23, 2024

MINUTES

Approval of Minutes

2.1 Regular Board Meeting, December 19, 2023.

Correspondence

3.1 Hunter, Hunter, and Hunt - Audit Communication Letter.

Financial Reports

4.1 Interfund Transfers, \$93,676.73, less \$40,000)

4.2 Check/EFT Payments, (#7402-7423) \$93,790.68.

4.3 Payroll, \$3,978.18

4.4 General Journal Entries, 617-618, \$17,271.08.

4.5 Reimbursements \$175.27, Mileage \$554.76.

4.6 Bad Debt Acct. 1945.02, Water \$548.04, Sewer \$738.42.

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 GHD, Scope of Work, Prepare Bid for Anker Tank Project. Action.

District Engineer Steven Pearl presented the GHD scope of work to prepare the bid for the Anker Tank Project.

Director Jason Garlick moved to approve the GHD scope of work to prepare the bid for the Anker Tank Project as presented. Director Richard Grissom seconded the motion. The motion carried with Sheppard, Kilian, Grissom, Garlick, and Miller voting aye.

5.2 Financial reports and budget updates. Action.

General Manager Richard Hanger presented the staff report.

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

5.3 CA I Bank, annual report. Action.

General Manager Richard Hanger presented the staff report.

Director Janet Miller moved to approve the annual report for CA I Bank as presented. Director Richard Grissom seconded the motion. The motion carried with Sheppard, Kilian, Grissom, Garlick, and Miller voting aye.

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Tuesday, January 23, 2024

MINUTES

5.4 CPI Water Rate Adjustments. Action.

General Manager Richard Hanger presented the staff report.

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

5.5 CPI Wage Adjustments. Action.

General Manager Richard Hanger presented the staff report.

Director Jason Garlic moved to approve the CPI wage adjustments as presented. Director Janet Miller seconded the motion. The motion carried with Sheppard, Kilian, Grissom, Garlick, and Miller voting aye.

G. Public Hearings – None.

H. Closed Session – None.

I. Future Agenda Items

8.1 Conflict of Interest (Form 700). February.

J. Adjournment/Announcements

9.1 Next regular meeting, February 27, 2024.

The meeting adjourned at 8:07 PM.

Respectfully submitted,

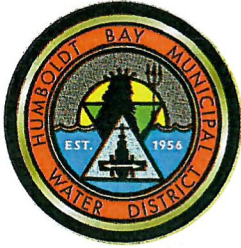
*Richard Hanger
Secretary to the Board*

*Starr Kilian
Vice-President*

Attachments

*CCCU fund transfer
Initialed disbursement register*

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HUMBOLDT BAY MUNICIPAL WATER DISTRICT

828 Seventh Street • Eureka, California 95501-1114
PO Box 95 • Eureka, California 95502-0095
Office 707-443-5018 Essex 707-822-2918
Fax 707-443-5731 707-822-8245
EMAIL OFFICE@HBMWD.COM
Website: www.hbrmwd.com

BOARD OF DIRECTORS

NEAL LATT, PRESIDENT
MICHELLE FULLER, VICE-PRESIDENT
J. BRUCE RUPP, SECRETARY-TREASURER
DAVID LINDBERG, ASSISTANT SECRETARY-TREASURER
SHERI WOO, DIRECTOR

GENERAL MANAGER
JOHN FRIEDENBACH

January 25, 2024

Tabatha Miller, City of Arcata
Mandy Mager, City of Blue Lake
Brian Gerving, City of Eureka
Rick Hanger, Fieldbrook-Glendale CSD
Michael Montag, Humboldt CSD
Chris Drop, Manila CSD
Pat Kaspari, McKinleyville CSD

Dear Municipal Customers:

The purpose of this letter is to transmit information about your domestic water use per the requirements of our Ordinance 16 contracts. The following documents are attached:

- Domestic Water Use Report for CY2023 – Presents total water use and the corresponding Average Daily Water Use for each municipality.
- Moving Five-Year Average Water Use Report for CY2023 – Presents total water use and the corresponding Moving Five-Year Average Water Use for each municipality. It will be used to allocate HBMWD's Drinking Water Treatment Facility costs for fiscal year 2024-25.
- Peak Rate Allocation by Municipality for CY2023 – Presents maximum daily water use by month for each municipality. The contract peak rates will continue to be used to allocate HBMWD's Base Water Facility costs for fiscal year 2024-25.

Information on daily water use has been sent with monthly billing statements on an ongoing basis.

Sincerely,

A handwritten signature in blue ink that reads "John Friedenbach".

John Friedenbach
General Manager

Domestic Water Use for CY2023 (millions of gallons)										
Month	Arcata	Blue Lake	Eureka	Fieldbrook	HBMWD	HCSD	Manila	MCSO	Total	
Jan-23	48.442	4.275	111.480	4.674	4.715	15.104	3.056	39.428	231.174	
Feb-23	42.536	3.740	99.490	3.683	4.404	12.742	2.622	36.137	205.354	
Mar-23	47.442	4.172	107.180	3.809	3.024	15.126	3.508	36.530	220.791	
Apr-23	42.017	3.851	97.310	3.637	3.024	13.349	3.242	34.833	201.263	
May-23	46.439	4.917	110.000	4.48	3.425	21.243	3.872	40.730	235.106	
Jun-23	44.806	5.558	99.690	5.561	4.086	30.095	3.702	42.420	235.918	
Jul-23	54.738	6.602	105.850	7.013	5.578	16.025	4.571	48.739	249.116	
Aug-23	61.119	7.640	110.340	8.129	5.188	20.132	4.197	51.118	267.863	
Sep-23	51.247	5.379	96.890	4.944	4.804	33.871	3.303	43.274	243.712	
Oct-23	50.442	5.217	90.340	4.377	3.882	28.180	2.918	38.644	224.000	
Nov-23	46.168	4.372	107.280	4.082	3.551	14.510	2.663	37.138	219.764	
Dec-23	45.203	4.298	97.450	3.566	3.926	13.757	2.517	34.685	205.402	
Total Annual Use	580.599	60.021	1233.300	57.955	49.607	234.134	40.171	483.676	2739.463	
Monthly Average Use	48.383	5.002	102.775	4.830	4.134	19.511	3.348	40.306	228.289	
Avg Daily Water Use (MGD)	1.595	0.165	3.388	0.159	0.138	0.643	0.110	1.329	7.528	

Notes:

Arcata meter out for calibration/repair April - June 2023.

HBMWD (retail) meter misread March 2023 & corrected April 2023. Used two month average for both months.

HCSD meter out for calibration/repair January - February & July - August 2023.

MCSO meter out for calibration/repair February - April 2023

Average daily water use based on 364 days/year (HBMWD based on 360 days).

Fieldbrook and Blue Lake meters are unique in that Blue Lake's usage is deducted from total usage recorded on Fieldbrook's meter because the Blue Lake meter is downstream from the Fieldbrook meter. When Blue Lake's meter is out for calibration/repair or SCADA signal is out, Fieldbrook's high daily usage will be disregarded for that period and vice versa.

**Humboldt Bay Municipal Water District
Ordinance 16 - Moving Five-Year Average Water Use - CY 2023**

	CALENDAR YEAR											Moving 5-Yr Avg Daily Use	
	2019	2020	2021	2022	2023	2019	2020	2021	2022	2023	MGD	%	
# of Days						364	365	364	365	364			
Eureka	1349.681	1281.090	1252.480	1213.810	1233.300	3.708	3.510	3.441	3.326	3.388	3.474	45.451%	
Arcata	614.836	608.061	586.399	566.800	580.599	1.689	1.666	1.611	1.553	1.595	1.623	21.229%	
Blue Lake	69.275	65.072	66.356	59.690	60.021	0.190	0.178	0.182	0.164	0.165	0.176	2.301%	
HCSD	335.553	293.229	258.472	193.384	234.134	0.922	0.803	0.710	0.530	0.643	0.722	9.441%	
MCSD	511.415	539.628	492.742	479.570	483.676	1.405	1.478	1.354	1.314	1.329	1.376	18.000%	
FCSD	58.683	69.156	68.901	47.922	57.955	0.161	0.189	0.189	0.131	0.159	0.166	2.173%	
Manila CSD	35.917	37.781	39.915	42.175	40.171	0.099	0.104	0.110	0.116	0.110	0.108	1.407%	
Total Muni	2975.360	2894.017	2765.265	2603.351	2689.856	8.174	7.929	7.597	7.132	7.390	7.644	100%	
HB Retail	196.186	96.935	74.286	56.301	49.607	0.539	0.270	0.209	0.155	0.138	0.29		
Total	3171.546	2990.952	2839.551	2659.652	2739.463	8.713	8.199	7.806	7.288	7.528	7.94		
Notes for 2019 water use													
Manila CSD meter out of service January													
Average daily water use based on 364 days/year (HBMWWD daily use based on 364 days)													
Notes for 2020 water use													
Blue Lake meter out for calibration/repair April - July													
Fieldbrook usage based on Blue Lake meter usage (see note re: Blue Lake meter)													
Notes for 2021 water use													
Eureka meter out for service February - March													
Average daily water use based on 364 days/year (HBMWWD daily use based on 356 days)													
Notes for 2022 water use													
Manila meter out for calibration/repair October													
MCSD meter out for calibration/repair October & December													
Fieldbrook meter out for calibration/repair November													
Average daily water use based on 365 days/year (HBMWWD daily use based on 363 days)													
Notes for 2023 water use													
Arcata meter out for calibration/repair April - June 2023													
HBMWWD had misread in March 2023 & corrected in April 2023. Used two month average for both months.													
HCSD meter out for calibration/repair January - February & July - August 2023													
MCSD meter out for calibration/repair February - April 2023													
Average daily water use based on 364 days/year (HBMWWD daily use based on 360 days)													

Humboldt Bay Municipal Water District
Peak Rate Allocation by Municipality

Maximum Daily Use in MGD by Month for the Period January - December 2023

Month	Eureka	Arcata	MCSD	Blue Lake	FGCSD	HCSD	Manila CSD		
							Manila Town	Jeff Myer (4)	Total MCSD
Jan-23	4.461	1.657	1.455	0.197	0.263	0.818 (2)	0.101	0.006	0.107
Feb-23	3.745	1.702	1.374 (2)	0.192	0.417	0.516 (2)	0.108	0.004	0.112
Mar-23	3.982	1.949	(3)	0.204	0.162	0.506	0.119	0.004	0.123
Apr-23	3.975	1.644 (2)	1.340 (2)	0.159	0.207	0.592	0.119	0.004	0.123
May-23	5.218	(3)	1.550	0.171	0.193	0.923	0.135	0.003	0.138
Jun-23	3.764	2.040 (2)	1.768	0.237	0.268	1.225	0.141	0.003	0.144
Jul-23	4.650 (2)	1.923	2.031	0.248	0.299	1.467	0.178	0.007	0.185
Aug-23	3.988	2.203	1.990	0.950	0.363	1.200	0.146	0.007	0.153
Sep-23	3.616	1.996	1.944	0.235	0.238	1.293	0.141	0.004	0.145
Oct-23	3.518	1.748	1.434	0.204	0.204	0.894 (2)	0.100	0.002	0.102
Nov-23	4.740	1.778	1.402	0.161	0.236	0.708	0.109	0.002	0.111
Dec-23	3.495	1.894	1.349	0.167	0.166	0.512	0.009	0.002	0.011
Peak-2023	5.218	2.203	2.031	0.950	0.417	1.467	0.178	0.007	0.185
Contract Peak Rate Allocations	7.0	3.0	2.6	0.4	0.43	2.9		0.15	

Notes:

- Ordinance 16 calls for Peak Rate Allocation (PRA) calculations to be based on calendar years.
Peak Rate Allocation is the maximum number of gallons per calendar day of water to which a customer is entitled by contract.
- Due to a meter malfunction, communication issues, or calibration/repair, daily data was partially available this month.
- Due to a meter malfunction, communication issues, or calibration/repair, daily data was not available this month.
- Maximum daily peaks are not available for all of Manila CSD's water usage.
Jeff Myer (formerly Sierra Pacific) is part of MCSD; however their use is not measured on the mainline meter which serves the Town.
The numbers reflected in the Table for Jeff Myer represent the Average MGD.
- FGCSD and Blue Lake meter's are unique in that Blue Lake's usage is deducted from total usage recorded on FGCSD meter because the Blue Lake meter is downstream from the FGCSD meter. When Blue Lake meter is out for calibration/repair or SCADA signal is out, FGCSD's high daily usage will be disregarded for that period and vice versa.



**Fieldbrook Glendale
Community Services District**

water · sewer · fire

**REGULAR MEETING OF THE
BOARD OF DIRECTORS**

February 27, 2024

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

Please transfer the following

From: Business Liquid Asset Account \$ 87,597.88.
To: Water Checking \$ 87,597.88.

2/27/2024	
Check Register	\$ 86,095.46
#7424-7445	\$ 86,095.46
Other Deposit	\$ -
	\$ -
Transfer Totals	\$ (87,597.88)
Anker Tank Project	\$ -
Fire	\$ 6,421.84
Sewer	\$ 40,673.38
Water	\$ 40,502.66
Reduce Water Transfer	\$ -
Gross Pay	\$ 3,838.82
<Net Pay>	\$ (2,949.33)
Empr. Taxes	\$ 374.27
Adjustments	
EDD	\$ (197.74)
EDD	\$ (83.55)
IRS	\$ (997.66)
Verizon	\$ 138.96
Water Reconciliation	\$ 1,378.65
Reconciliation	\$ (86,095.46)
Balance	\$ -

Fieldbrook Glendale Community Services District
Interfund Activity Report
As of February 27, 2024

Type	Date	Num	Name	Account	Class	Amount	Balance
Anker Tank Replacement							0.00
Total Anker Tank Replacement							0.00
Interfund Expenses/Fire							1,673.41
Bill	01/24/2024	156...	Interf...	5320 · Electric (Electric)	Fire Dep...	242.28	1,915.69
Bill	01/31/2024	Jan ...	Interf...	5335 · Water (Water)	Fire Dep...	57.55	1,973.24
Bill	01/31/2024	CL 2...	Interf...	5365 · Fuel Expenses (Fuel Expens...	Fire Dep...	409.66	2,382.90
Bill	01/31/2024	707-...	Interf...	5310 · Telephone (Telephone)	Fire Dep...	350.52	2,733.42
Bill	02/05/2024	707-...	Interf...	5310 · Telephone (Telephone)	Fire Dep...	338.80	3,072.22
Bill	02/07/2024	995...	Interf...	5310 · Telephone (Telephone)	Fire Dep...	115.75	3,187.97
Bill	02/09/2024	Feb ...	Interf...	5345 · Internet Service (Internet Ser...	Fire Dep...	161.65	3,349.62
Bill	02/17/2024	Feb ...	Interf...	5075 · Chief Expenses - Fire (Chief ...	Fire Dep...	50.00	3,399.62
Bill	02/20/2024	P1-9...	Interf...	5390.02 · Office Software (Software...	Fire Dep...	2.00	3,401.62
Bill	02/20/2024	62967	Interf...	5220 · Audit Services (Audit Services)	Fire Dep...	204.00	3,605.62
Bill	02/21/2024	11540	Interf...	5550.01 · Small Equipment <5000>	Fire Dep...	2,639.52	6,245.14
Bill	02/22/2024	Feb ...	Interf...	5366 · Mileage & Travel (Mileage & ...	Fire Dep...	10.49	6,255.63
Paycheck	02/22/2024	7445	Interf...	6560 · Payroll Expenses	Fire Dep...	151.44	6,407.07
Paycheck	02/22/2024	7445	Interf...	6560 · Payroll Expenses	Fire Dep...	0.15	6,407.22
Paycheck	02/22/2024	7445	Interf...	6560 · Payroll Expenses	Fire Dep...	9.39	6,416.61
Paycheck	02/22/2024	7445	Interf...	6560 · Payroll Expenses	Fire Dep...	2.20	6,418.81
Paycheck	02/22/2024	7445	Interf...	6560 · Payroll Expenses	Fire Dep...	3.03	6,421.84
Total Interfund Expenses/Fire						4,748.43	6,421.84
Interfund Expenses/Sewer							4,207.08
Bill	01/24/2024	021...	Interf...	5320 · Electric (Electric)	Enterpris...	78.40	4,285.48
Bill	01/30/2024	143...	Interf...	5250 · Dues & Memberships	Enterpris...	300.00	4,585.48
Bill	01/31/2024	091...	Interf...	5320 · Electric (Electric)	Enterpris...	1,451.92	6,037.40
Bill	01/31/2024	001...	Interf...	5020 · Purchased Sewer Services (...	Enterpris...	27,033.24	33,070.64
Bill	01/31/2024	001...	Interf...	5020 · Purchased Sewer Services (...	Enterpris...	71.86	33,142.50
Bill	01/31/2024	INV-...	Interf...	5625.02 · Merchant Fees (Merchant...	Enterpris...	108.43	33,250.93
Check	01/31/2024	E-Pay	Interf...	5625.01 · Bank Fees (Bank Fees)	Enterpris...	16.14	33,267.07
Bill	01/31/2024	Jan ...	Interf...	5110.1 · HBMWD Admin & Billing (...	Enterpris...	539.36	33,806.43
Bill	01/31/2024	Jan ...	Interf...	5110.1 · HBMWD Admin & Billing (...	Enterpris...	427.34	34,233.77
Bill	01/31/2024	Jan ...	Interf...	5110.1 · HBMWD Admin & Billing (...	Enterpris...	2,723.58	36,957.35
Bill	01/31/2024	Jan ...	Interf...	5110.1 · HBMWD Admin & Billing (...	Enterpris...	132.64	37,089.99
Bill	02/07/2024	995...	Interf...	5310 · Telephone (Telephone)	Enterpris...	23.21	37,113.20
Bill	02/20/2024	P1-9...	Interf...	5390.02 · Office Software (Software...	Enterpris...	14.00	37,127.20
Bill	02/20/2024	62967	Interf...	5220 · Audit Services (Audit Services)	Enterpris...	204.00	37,331.20
Bill	02/22/2024	Feb ...	Interf...	5366 · Mileage & Travel (Mileage & ...	Enterpris...	376.54	37,707.74
Bill	02/22/2024	Feb ...	Interf...	5366 · Mileage & Travel (Mileage & ...	Enterpris...	82.19	37,789.93
Paycheck	02/22/2024	7444	Interf...	6560 · Payroll Expenses	Enterpris...	1,567.22	39,357.15
Paycheck	02/22/2024	7444	Interf...	6560 · Payroll Expenses	Enterpris...	1.56	39,358.71
Paycheck	02/22/2024	7444	Interf...	6560 · Payroll Expenses	Enterpris...	97.17	39,455.88
Paycheck	02/22/2024	7444	Interf...	6560 · Payroll Expenses	Enterpris...	22.72	39,478.60
Paycheck	02/22/2024	7444	Interf...	6560 · Payroll Expenses	Enterpris...	31.34	39,509.94
Paycheck	02/22/2024	7445	Interf...	6560 · Payroll Expenses	Enterpris...	1,060.08	40,570.02
Paycheck	02/22/2024	7445	Interf...	6560 · Payroll Expenses	Enterpris...	1.06	40,571.08
Paycheck	02/22/2024	7445	Interf...	6560 · Payroll Expenses	Enterpris...	65.73	40,636.81
Paycheck	02/22/2024	7445	Interf...	6560 · Payroll Expenses	Enterpris...	15.37	40,652.18
Paycheck	02/22/2024	7445	Interf...	6560 · Payroll Expenses	Enterpris...	21.20	40,673.38
Total Interfund Expenses/Sewer						36,466.30	40,673.38
Interfund Expenses/Water							503.67
Bill	01/24/2024	009...	Interf...	5320 · Electric (Electric)	Enterpris...	34.87	538.54
Bill	01/24/2024	992...	Interf...	5320 · Electric (Electric)	Enterpris...	62.51	601.05
Bill	01/25/2024	799...	Interf...	5320 · Electric (Electric)	Enterpris...	1,190.59	1,791.64
Bill	01/31/2024	INV-...	Interf...	5625.02 · Merchant Fees (Merchant...	Enterpris...	160.27	1,951.91
Check	01/31/2024	E-Pay	Interf...	5625.01 · Bank Fees (Bank Fees)	Enterpris...	23.86	1,975.77
Bill	01/31/2024	Jan ...	Interf...	5110.1 · HBMWD Admin & Billing (...	Enterpris...	655.28	2,631.05
Bill	01/31/2024	Jan ...	Interf...	5110.1 · HBMWD Admin & Billing (...	Enterpris...	519.19	3,150.24
Bill	01/31/2024	Jan ...	Interf...	5110.1 · HBMWD Admin & Billing (...	Enterpris...	3,308.93	6,459.17
Bill	01/31/2024	Jan ...	Interf...	5110.1 · HBMWD Admin & Billing (...	Enterpris...	161.14	6,620.31
Bill	01/31/2024	Jan ...	Interf...	5110.2 · HBMWD - Maintenance & ...	Enterpris...	7,523.86	14,144.17
Bill	01/31/2024	Jan ...	Interf...	5110.2 · HBMWD - Maintenance & ...	Enterpris...	1,224.42	15,368.59
Bill	01/31/2024	Jan ...	Interf...	5110.2 · HBMWD - Maintenance & ...	Enterpris...	330.00	15,698.59
Bill	01/31/2024	Jan ...	Interf...	5110.2 · HBMWD - Maintenance & ...	Enterpris...	282.06	15,980.65
Bill	01/31/2024	Jan ...	Interf...	5110.2 · HBMWD - Maintenance & ...	Enterpris...	2,841.95	18,822.60
Bill	01/31/2024	Jan ...	Interf...	5110.2 · HBMWD - Maintenance & ...	Enterpris...	351.55	19,174.15

Fieldbrook Glendale Community Services District
Interfund Activity Report
As of February 27, 2024

Type	Date	Num	Name	Account	Class	Amount	Balance
Bill	01/31/2024	Jan ...	Interf...	5110.2 · HBMWD - Maintenance & ...	Enterpris...	56.25	19,230.40
Bill	01/31/2024	Jan ...	Interf...	5110.2 · HBMWD - Maintenance & ...	Enterpris...	0.00	19,230.40
Bill	01/31/2024	Jan ...	Interf...	5110.2 · HBMWD - Maintenance & ...	Enterpris...	111.11	19,341.51
Bill	01/31/2024	Jan ...	Interf...	5110.2 · HBMWD - Maintenance & ...	Enterpris...	1,850.00	21,191.51
Bill	01/31/2024	Jan ...	Interf...	5010 · Purchased Water (Purchase...	Enterpris...	966.93	22,158.44
Bill	01/31/2024	Jan ...	Interf...	5010 · Purchased Water (Purchase...	Enterpris...	13,359.21	35,517.65
Bill	01/31/2024	Jan ...	Interf...	5010 · Purchased Water (Purchase...	Enterpris...	1,347.68	36,865.33
Bill	01/31/2024	Jan ...	Interf...	5010 · Purchased Water (Purchase...	Enterpris...	728.39	37,593.72
Bill	01/31/2024	Jan ...	Interf...	5010 · Purchased Water (Purchase...	Enterpris...	-42.43	37,551.29
Bill	02/17/2024	Feb ...	Interf...	5070 · Directors' Fees - Water (Dire...	Enterpris...	50.00	37,601.29
Bill	02/17/2024	Feb ...	Interf...	5070 · Directors' Fees - Water (Dire...	Enterpris...	50.00	37,651.29
Bill	02/17/2024	Feb ...	Interf...	5070 · Directors' Fees - Water (Dire...	Enterpris...	50.00	37,701.29
Bill	02/17/2024	Feb ...	Interf...	5070 · Directors' Fees - Water (Dire...	Enterpris...	50.00	37,751.29
Bill	02/17/2024	Feb ...	Interf...	5070 · Directors' Fees - Water (Dire...	Enterpris...	50.00	37,801.29
Bill	02/19/2024	380-...	Interf...	5121 · Engineering Expenses	Enterpris...	1,198.75	39,000.04
Bill	02/19/2024	380-...	Interf...	5121 · Engineering Expenses	Enterpris...	51.00	39,051.04
Bill	02/20/2024	P1-9...	Interf...	5390.02 · Office Software (Software...	Enterpris...	2.00	39,053.04
Bill	02/20/2024	62967	Interf...	5220 · Audit Services (Audit Services)	Enterpris...	204.00	39,257.04
Bill	02/22/2024	Feb ...	Interf...	5366 · Mileage & Travel (Mileage & ...	Enterpris...	82.19	39,339.23
Paycheck	02/22/2024	7445	Interf...	6560 · Payroll Expenses	Enterpris...	1,060.08	40,399.31
Paycheck	02/22/2024	7445	Interf...	6560 · Payroll Expenses	Enterpris...	1.06	40,400.37
Paycheck	02/22/2024	7445	Interf...	6560 · Payroll Expenses	Enterpris...	65.72	40,466.09
Paycheck	02/22/2024	7445	Interf...	6560 · Payroll Expenses	Enterpris...	15.37	40,481.46
Paycheck	02/22/2024	7445	Interf...	6560 · Payroll Expenses	Enterpris...	21.20	40,502.66
Total Interfund Expenses/Water						39,998.99	40,502.66
TOTAL						81,213.72	87,597.88

Fieldbrook Glendale Community Services District
Check Register for this Month
January 24 through February 27, 2024

Type	Date	Num	Name	Amount
1000 · Coast Central Credit Union				
1012 · General Fund Checking				
1015 · Water Dept Checking				
Bill Pmt -Check	01/24/2024	7424	Richard A. Hanger	-294.00
Liability Check	01/30/2024	E-pay	EDD	-197.74
Liability Check	01/30/2024	E-pay	EDD	-83.55
Liability Check	01/30/2024	E-pay	United States Tre...	-997.66
Bill Pmt -Check	01/31/2024	ACH	PG&E	-242.28
Bill Pmt -Check	01/31/2024	ACH	PG&E	-34.87
Bill Pmt -Check	01/31/2024	ACH	PG&E	-62.51
Bill Pmt -Check	01/31/2024	ACH	PG&E	-78.40
Bill Pmt -Check	01/31/2024	ACH	PG&E	-1,190.59
Check	01/31/2024	E-Pay	Coast Central Cre...	-40.00
Bill Pmt -Check	02/05/2024	ACH	Fieldbrook Glenda...	-57.55
Bill Pmt -Check	02/06/2024	ACH	Verizon	-138.96
Bill Pmt -Check	02/06/2024	ACH	XPress Bill Pay	-268.70
Bill Pmt -Check	02/12/2024	ACH	PG&E	-1,451.92
Bill Pmt -Check	02/17/2024	7425	AT&T	-350.52
Bill Pmt -Check	02/17/2024	7426	Underground Serv...	-300.00
Bill Pmt -Check	02/17/2024	7427	City of Arcata	-27,105.10
Bill Pmt -Check	02/17/2024	7428	GR Sundberg, Inc	-771.42
Bill Pmt -Check	02/17/2024	7429	Hooven & Co., Inc.	-2,908.78
Bill Pmt -Check	02/17/2024	7430	Humboldt Bay M&O	-23,038.66
Bill Pmt -Check	02/17/2024	7431	Humboldt Bay Mu...	-16,359.78
Bill Pmt -Check	02/17/2024	7432	Chris Appleton	-50.00
Bill Pmt -Check	02/17/2024	7433	Janet Miller	-50.00
Bill Pmt -Check	02/17/2024	7434	Jason Garlick	-50.00
Bill Pmt -Check	02/17/2024	7435	Rich Grissom	-50.00
Bill Pmt -Check	02/17/2024	7436	Roy Sheppard	-50.00
Bill Pmt -Check	02/17/2024	7437	Starr Kilian	-50.00
Bill Pmt -Check	02/19/2024	ACH	Valley Pacific	-409.66
Bill Pmt -Check	02/20/2024	ACH	Intuit Quick Books	-18.00
Bill Pmt -Check	02/22/2024	ACH	Infinite Consulting...	-2,639.52
Bill Pmt -Check	02/22/2024	7438	GHD, Inc	-1,249.75
Bill Pmt -Check	02/22/2024	7439	AT&T	-338.80
Bill Pmt -Check	02/22/2024	7440	Grant Weaver.	-376.54
Bill Pmt -Check	02/22/2024	7441	Hunter, Hunter, & ...	-612.00
Bill Pmt -Check	02/22/2024	7442	Richard A. Hanger	-174.87
Bill Pmt -Check	02/22/2024	7443	Silke Communicat...	-1,054.00
Paycheck	02/22/2024	7444	Grant Weaver	-1,350.09
Paycheck	02/22/2024	7445	Richard A Hanger	-1,599.24
Total 1015 · Water Dept Checking				-86,095.46
Total 1012 · General Fund Checking				-86,095.46
Total 1000 · Coast Central Credit Union				-86,095.46
TOTAL				-86,095.46

**Fieldbrook Glendale Community Services District
Payroll Summary**

January 24 through February 27, 2024

	Grant Weaver			Richard A Hanger			TOTAL		
	Ho...	Rate	Jan 24 - Feb 27, 24	Ho...	Rate	Jan 24 - Feb 27, 24	Ho...	Rate	Jan 24 - Feb 27, 24
Employee Wages, Taxes and Adjustments									
Gross Pay									
Hourly Rate	46	34.07	1,567.22	60	37.86	2,271.60	*****		3,838.82
Hourly Sick		34.07	0.00		37.86	0.00			0.00
Total Gross Pay	46		1,567.22	60		2,271.60	*****		3,838.82
Adjusted Gross Pay	46		1,567.22	60		2,271.60	*****		3,838.82
Taxes Withheld									
Federal Withholding			-80.00			-318.00			-398.00
Medicare Employee			-22.72			-32.94			-55.66
Social Security Employee			-97.17			-140.84			-238.01
CA - Withholding			0.00			-155.60			-155.60
CA - Disability Employee			-17.24			-24.98			-42.22
Medicare Employee Addl Tax			0.00			0.00			0.00
Total Taxes Withheld			-217.13			-672.36			-889.49
Net Pay	46		1,350.09	60		1,599.24	*****		2,949.33
Employer Taxes and Contributions									
Medicare Company			22.72			32.94			55.66
Social Security Company			97.17			140.84			238.01
CA - Unemployment Company			31.34			45.43			76.77
CA - Employment Training Tax			1.56			2.27			3.83
Total Employer Taxes and Contributions			152.79			221.48			374.27

**Fieldbrook Glendale Community Services District
Journal
January 24 through February 27, 2024**

Trans #	Type	Date	Num	Name	Memo	Account	Debit	Credit
21239	General Journal	01/31/2024	619	Kernen ... Kernen ... Kernen ...	Kernen Principal payment #4 Kernen Interest Kernen Principal payment #4	1206.04 · A/R Current -... 4900.02 · Sewer Intere... 1028 · Sewer Asset - C...		1,064.76 80.32
							1,145.08	
							1,145.08	1,145.08
21302	General Journal	02/23/2024	620		Monthly Depreciation Monthly Depreciation Monthly Depreciation Monthly Depreciation	5350 · Depreciation Ex... 1710 · Water Accumula... 1720 · Sewer Accumul... 1730 · Fire Accumulate...	16,126.00	3,715.00 8,334.00 4,077.00
							16,126.00	16,126.00
TOTAL							17,271.08	17,271.08

rhanger50@gmail.com

From: donotreply@usps.com
Sent: Wednesday, January 17, 2024 12:09 AM
To: rhanger50@gmail.com
Subject: USPS - PO Box Payment Received, Thank You



Hello Richard Hanger,

Thank you for your automatic payment to the USPS® in the amount of \$294.00. This payment has been applied to your PO Box renewal and your credit card has been charged. This fee renews your PO Box for the next 12 months.

Transaction number:	91002592430264
Payment amount:	\$294.00
Payment period:	12 months
Next payment due:	01/31/2025
PO Box number:	2715
Post Office location:	1561 CITY CENTER RD MCKINLEYVILLE, CA 95519-9991

If your credit card or debit card information changes (e.g., card cancellation, card expiration, new card), be sure to update your account prior to your next scheduled automatic renewal payment. Go to your PO Boxes Online account, usps.com/poboxes, and click Manage Account. Then, find your PO Box and click See Details and then Edit Payment Details to update your Billing Information.

Thank you for choosing the United States Postal Service®. We appreciate your business.

Please do not respond to this system-generated email.

If you need assistance with PO Boxes Online, please visit USPS [Help](#) or [Contact Us](#).

Download USPS Mobile®



Request for Mileage Reimbursement Form

Name:

Rate per Mile 0.67
 Total Mileage 261
 Total Reimbursement \$ 174.87

Date	Description/Notes	Mileage
1/26/2024	Mail	42
2/2/2024	Mail	42
2/9/2024	Mail	42
2/13/2024	Measure C Meeting	45
2/16/2024	Mail	45
2/21/2024	Mail & Royal Gold Reading	45
2/27/2024	Board Meeting	

Fee Calculation based on 2022	
Budgeted expenses	
Total Amount	\$ 174.87
47% Water	\$ 82.19
47% Sewer	\$ 82.19
6% Fire	\$ 10.49

Requester signature

Date

Approval

Date

**STATEMENT OF ECONOMIC INTERESTS
COVER PAGE**
A PUBLIC DOCUMENT

Please type or print in ink.

NAME OF FILER (LAST) (FIRST) (MIDDLE)
Appleton Chris

1. Office, Agency, or Court

Agency Name (Do not use acronyms)
Fieldbrook Glendale Community Services District

Division, Board, Department, District, if applicable Your Position
Fire Chief

► If filing for multiple positions, list below or on an attachment. (Do not use acronyms)

Agency: _____ Position: _____

2. Jurisdiction of Office (Check at least one box)

- State
- Multi-County _____
- City of _____
- Judge, Retired Judge, Pro Tem Judge, or Court Commissioner (Statewide Jurisdiction)
- County of _____
- Other Fieldbrook Glendale CS District

3. Type of Statement (Check at least one box)

- Annual:** The period covered is January 1, 2023, through December 31, 2023.
-or- The period covered is _____, through December 31, 2023.
- Assuming Office:** Date assumed _____
- Candidate:** Date of Election _____ and office sought, if different than Part 1: _____
- Leaving Office:** Date Left _____/_____/_____
(Check one circle.)
- The period covered is January 1, 2023, through the date of leaving office.
- or- The period covered is _____, through the date of leaving office.

4. Schedule Summary (required)

► Total number of pages including this cover page: 2

Schedules attached

- Schedule A-1 - Investments** – schedule attached
- Schedule A-2 - Investments** – schedule attached
- Schedule B - Real Property** – schedule attached
- Schedule C - Income, Loans, & Business Positions** – schedule attached
- Schedule D - Income – Gifts** – schedule attached
- Schedule E - Income – Gifts – Travel Payments** – schedule attached

-or- **None - No reportable interests on any schedule**

5. Verification

MAILING ADDRESS STREET CITY STATE ZIP CODE
(Business or Agency Address Recommended - Public Document)
3090 Halfway Avenue McKinleyville CA 95519
DAYTIME TELEPHONE NUMBER EMAIL ADDRESS
(707) 498-8782

I have used all reasonable diligence in preparing this statement. I have reviewed this statement and to the best of my knowledge the information contained herein and in any attached schedules is true and complete. I acknowledge this is a public document.

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Date Signed 02/27/2024
(month, day, year)

Signature _____
(File the originally signed paper statement with your filing official.)

STATEMENT OF ECONOMIC INTERESTS
COVER PAGE
A PUBLIC DOCUMENT

Please type or print in ink.

NAME OF FILER (LAST) (FIRST) (MIDDLE)
Garlick Jason Maxwell

1. Office, Agency, or Court

Agency Name (Do not use acronyms)
Fieldbrook Glendale Community Services District

Division, Board, Department, District, if applicable Your Position
Director

► If filing for multiple positions, list below or on an attachment. (Do not use acronyms)

Agency: _____ Position: _____

2. Jurisdiction of Office (Check at least one box)

- State Judge, Retired Judge, Pro Tem Judge, or Court Commissioner (Statewide Jurisdiction)
- Multi-County _____ County of _____
- City of _____ Other Fieldbrook Glendale CS District

3. Type of Statement (Check at least one box)

- Annual: The period covered is January 1, 2023, through December 31, 2023. Leaving Office: Date Left ____/____/____ (Check one circle.)
- or- The period covered is ____/____/____, through December 31, 2023. The period covered is January 1, 2023, through the date of leaving office.
- Assuming Office: Date assumed ____/____/____ -or- The period covered is ____/____/____, through the date of leaving office.
- Candidate: Date of Election _____ and office sought, if different than Part 1: _____

4. Schedule Summary (required)

► Total number of pages including this cover page: 2

Schedules attached

- Schedule A-1 - Investments – schedule attached Schedule C - Income, Loans, & Business Positions – schedule attached
- Schedule A-2 - Investments – schedule attached Schedule D - Income – Gifts – schedule attached
- Schedule B - Real Property – schedule attached Schedule E - Income – Gifts – Travel Payments – schedule attached

-or- None - No reportable interests on any schedule

5. Verification

MAILING ADDRESS STREET CITY STATE ZIP CODE
(Business or Agency Address Recommended - Public Document)
1805 Central Avenue McKinleyville CA 95519
DAYTIME TELEPHONE NUMBER EMAIL ADDRESS
(707) 840-0909

I have used all reasonable diligence in preparing this statement. I have reviewed this statement and to the best of my knowledge the information contained herein and in any attached schedules is true and complete. I acknowledge this is a public document.

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Date Signed 02/27/2024
(month, day, year)

Signature _____
(File the originally signed paper statement with your filing official.)

SCHEDULE A-2

Investments, Income, and Assets of Business Entities/Trusts

(Ownership Interest is 10% or Greater)

CALIFORNIA FORM 700
FAIR POLITICAL PRACTICES COMMISSION

Name
Garlick, Jason

▶ 1. BUSINESS ENTITY OR TRUST

Jason M. Garlick, Attorney at Law

Name
1805 Central Avenue, McKinleyville, CA 95519

Address (Business Address Acceptable)

Check one
 Trust, go to 2 Business Entity, complete the box, then go to 2

GENERAL DESCRIPTION OF THIS BUSINESS

FAIR MARKET VALUE IF APPLICABLE, LIST DATE:

<input type="checkbox"/> \$0 - \$1,999 <input type="checkbox"/> \$2,000 - \$10,000 <input checked="" type="checkbox"/> \$10,001 - \$100,000 <input type="checkbox"/> \$100,001 - \$1,000,000 <input type="checkbox"/> Over \$1,000,000	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center;"> <input type="checkbox"/> <u> </u> / <u> </u> / 23 ACQUIRED </td> <td style="width: 50%; text-align: center;"> <input type="checkbox"/> <u> </u> / <u> </u> / 23 DISPOSED </td> </tr> </table>	<input type="checkbox"/> <u> </u> / <u> </u> / 23 ACQUIRED	<input type="checkbox"/> <u> </u> / <u> </u> / 23 DISPOSED
<input type="checkbox"/> <u> </u> / <u> </u> / 23 ACQUIRED	<input type="checkbox"/> <u> </u> / <u> </u> / 23 DISPOSED		

NATURE OF INVESTMENT
 Partnership Sole Proprietorship _____ Other

YOUR BUSINESS POSITION Attorney

▶ 2. IDENTIFY THE GROSS INCOME RECEIVED (INCLUDE YOUR PRO RATA SHARE OF THE GROSS INCOME TO THE ENTITY/TRUST)

<input type="checkbox"/> \$0 - \$499	<input type="checkbox"/> \$10,001 - \$100,000
<input type="checkbox"/> \$500 - \$1,000	<input checked="" type="checkbox"/> OVER \$100,000
<input type="checkbox"/> \$1,001 - \$10,000	

▶ 3. LIST THE NAME OF EACH REPORTABLE SINGLE SOURCE OF INCOME OF \$10,000 OR MORE (Attach a separate sheet if necessary.)

None or Names listed below

▶ 4. INVESTMENTS AND INTERESTS IN REAL PROPERTY HELD OR LEASED BY THE BUSINESS ENTITY OR TRUST

Check one box:
 INVESTMENT REAL PROPERTY

Name of Business Entity, if Investment, or Assessor's Parcel Number or Street Address of Real Property

Description of Business Activity or City or Other Precise Location of Real Property

FAIR MARKET VALUE IF APPLICABLE, LIST DATE:

<input type="checkbox"/> \$2,000 - \$10,000 <input type="checkbox"/> \$10,001 - \$100,000 <input type="checkbox"/> \$100,001 - \$1,000,000 <input type="checkbox"/> Over \$1,000,000	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center;"> <input type="checkbox"/> <u> </u> / <u> </u> / 23 ACQUIRED </td> <td style="width: 50%; text-align: center;"> <input type="checkbox"/> <u> </u> / <u> </u> / 23 DISPOSED </td> </tr> </table>	<input type="checkbox"/> <u> </u> / <u> </u> / 23 ACQUIRED	<input type="checkbox"/> <u> </u> / <u> </u> / 23 DISPOSED
<input type="checkbox"/> <u> </u> / <u> </u> / 23 ACQUIRED	<input type="checkbox"/> <u> </u> / <u> </u> / 23 DISPOSED		

NATURE OF INTEREST
 Property Ownership/Deed of Trust Stock Partnership

Leasehold _____ Other _____
Yrs. remaining

Check box if additional schedules reporting investments or real property are attached

▶ 1. BUSINESS ENTITY OR TRUST

Shark Hill Properties, LLC

Name
1805 Central Avenue, McKinleyville, CA 95519

Address (Business Address Acceptable)

Check one
 Trust, go to 2 Business Entity, complete the box, then go to 2

GENERAL DESCRIPTION OF THIS BUSINESS

FAIR MARKET VALUE IF APPLICABLE, LIST DATE:

<input type="checkbox"/> \$0 - \$1,999 <input type="checkbox"/> \$2,000 - \$10,000 <input type="checkbox"/> \$10,001 - \$100,000 <input checked="" type="checkbox"/> \$100,001 - \$1,000,000 <input type="checkbox"/> Over \$1,000,000	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center;"> <input type="checkbox"/> <u> </u> / <u> </u> / 23 ACQUIRED </td> <td style="width: 50%; text-align: center;"> <input type="checkbox"/> <u> </u> / <u> </u> / 23 DISPOSED </td> </tr> </table>	<input type="checkbox"/> <u> </u> / <u> </u> / 23 ACQUIRED	<input type="checkbox"/> <u> </u> / <u> </u> / 23 DISPOSED
<input type="checkbox"/> <u> </u> / <u> </u> / 23 ACQUIRED	<input type="checkbox"/> <u> </u> / <u> </u> / 23 DISPOSED		

NATURE OF INVESTMENT
 Partnership Sole Proprietorship LLC Member Other

YOUR BUSINESS POSITION President & Managing Member

▶ 2. IDENTIFY THE GROSS INCOME RECEIVED (INCLUDE YOUR PRO RATA SHARE OF THE GROSS INCOME TO THE ENTITY/TRUST)

<input type="checkbox"/> \$0 - \$499	<input checked="" type="checkbox"/> \$10,001 - \$100,000
<input type="checkbox"/> \$500 - \$1,000	<input type="checkbox"/> OVER \$100,000
<input type="checkbox"/> \$1,001 - \$10,000	

▶ 3. LIST THE NAME OF EACH REPORTABLE SINGLE SOURCE OF INCOME OF \$10,000 OR MORE (Attach a separate sheet if necessary.)

None or Names listed below

▶ 4. INVESTMENTS AND INTERESTS IN REAL PROPERTY HELD OR LEASED BY THE BUSINESS ENTITY OR TRUST

Check one box:
 INVESTMENT REAL PROPERTY

Shark Hill Properties, LLC

Name of Business Entity, if Investment, or Assessor's Parcel Number or Street Address of Real Property

3455 Old Railroad Grade, Fieldbrook, CA 95519

Description of Business Activity or City or Other Precise Location of Real Property

FAIR MARKET VALUE IF APPLICABLE, LIST DATE:

<input type="checkbox"/> \$2,000 - \$10,000 <input type="checkbox"/> \$10,001 - \$100,000 <input type="checkbox"/> \$100,001 - \$1,000,000 <input type="checkbox"/> Over \$1,000,000	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center;"> <input type="checkbox"/> <u> </u> / <u> </u> / 23 ACQUIRED </td> <td style="width: 50%; text-align: center;"> <input type="checkbox"/> <u> </u> / <u> </u> / 23 DISPOSED </td> </tr> </table>	<input type="checkbox"/> <u> </u> / <u> </u> / 23 ACQUIRED	<input type="checkbox"/> <u> </u> / <u> </u> / 23 DISPOSED
<input type="checkbox"/> <u> </u> / <u> </u> / 23 ACQUIRED	<input type="checkbox"/> <u> </u> / <u> </u> / 23 DISPOSED		

NATURE OF INTEREST
 Property Ownership/Deed of Trust Stock Partnership

Leasehold _____ Other _____
Yrs. remaining

Check box if additional schedules reporting investments or real property are attached

Comments: _____

STATEMENT OF ECONOMIC INTERESTS
COVER PAGE
A PUBLIC DOCUMENT

Please type or print in ink.

NAME OF FILER (LAST) (FIRST) (MIDDLE)
Grissom Richard Loyd

1. Office, Agency, or Court

Agency Name (Do not use acronyms)
Fieldbrook Glendale Community Services District

Division, Board, Department, District, if applicable Your Position
Director

► If filing for multiple positions, list below or on an attachment. (Do not use acronyms)

Agency: _____ Position: _____

2. Jurisdiction of Office (Check at least one box)

- State Judge, Retired Judge, Pro Tem Judge, or Court Commissioner (Statewide Jurisdiction)
- Multi-County _____ County of _____
- City of _____ Other Fieldbrook Glendale CS District

3. Type of Statement (Check at least one box)

- Annual: The period covered is January 1, 2023, through December 31, 2023. Leaving Office: Date Left ____/____/____ (Check one circle.)
- or- The period covered is ____/____/____, through December 31, 2023. The period covered is January 1, 2023, through the date of leaving office.
- Assuming Office: Date assumed ____/____/____ The period covered is ____/____/____, through the date of leaving office.
- Candidate: Date of Election _____ and office sought, if different than Part 1: _____

4. Schedule Summary (required)

► Total number of pages including this cover page: 2

Schedules attached

- Schedule A-1 - Investments – schedule attached Schedule C - Income, Loans, & Business Positions – schedule attached
- Schedule A-2 - Investments – schedule attached Schedule D - Income – Gifts – schedule attached
- Schedule B - Real Property – schedule attached Schedule E - Income – Gifts – Travel Payments – schedule attached

-or- None - No reportable interests on any schedule

5. Verification

MAILING ADDRESS STREET CITY STATE ZIP CODE
(Business or Agency Address Recommended - Public Document)
334 Wagle Lane McKinleyville CA 95519
DAYTIME TELEPHONE NUMBER EMAIL ADDRESS
(707) 839-8337 rgrissom724@yahoo.com

I have used all reasonable diligence in preparing this statement. I have reviewed this statement and to the best of my knowledge the information contained herein and in any attached schedules is true and complete. I acknowledge this is a public document.

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Date Signed 02/27/2024
(month, day, year)

Signature _____
(File the originally signed paper statement with your filing official.)

**STATEMENT OF ECONOMIC INTERESTS
COVER PAGE**
A PUBLIC DOCUMENT

Please type or print in ink.

NAME OF FILER (LAST) (FIRST) (MIDDLE)
Hanger Richard Alan

1. Office, Agency, or Court

Agency Name (Do not use acronyms)
Fieldbrook Glendale Community Services District

Division, Board, Department, District, if applicable Your Position
General Manager

► If filing for multiple positions, list below or on an attachment. (Do not use acronyms)

Agency: _____ Position: _____

2. Jurisdiction of Office (Check at least one box)

- State
- Multi-County _____
- City of _____
- Judge, Retired Judge, Pro Tem Judge, or Court Commissioner (Statewide Jurisdiction)
- County of _____
- Other Fieldbrook Glendale CS District

3. Type of Statement (Check at least one box)

- Annual:** The period covered is January 1, 2023, through December 31, 2023.
- Leaving Office:** Date Left ____/____/_____
(Check one circle.)
- The period covered is January 1, 2023, through the date of leaving office.
- Assuming Office:** Date assumed ____/____/_____
-or-
- The period covered is ____/____/_____, through the date of leaving office.
- Candidate:** Date of Election _____ and office sought, if different than Part 1: _____

4. Schedule Summary (required)

► Total number of pages including this cover page: 1

Schedules attached

- Schedule A-1 - Investments** – schedule attached
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- Schedule B - Real Property** – schedule attached
- Schedule C - Income, Loans, & Business Positions** – schedule attached
- Schedule D - Income – Gifts** – schedule attached
- Schedule E - Income – Gifts – Travel Payments** – schedule attached

-or- **None - No reportable interests on any schedule**

5. Verification

MAILING ADDRESS STREET CITY STATE ZIP CODE
(Business or Agency Address Recommended - Public Document)
5021 Mitchell Road Eureka CA 95503

DAYTIME TELEPHONE NUMBER EMAIL ADDRESS
(707) 443-3316 gm@fgcsd.org

I have used all reasonable diligence in preparing this statement. I have reviewed this statement and to the best of my knowledge the information contained herein and in any attached schedules is true and complete. I acknowledge this is a public document.

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Date Signed 02/27/2024
(month, day, year)

Signature _____
(File the originally signed paper statement with your filing official.)

STATEMENT OF ECONOMIC INTERESTS
COVER PAGE
A PUBLIC DOCUMENT

Please type or print in ink.

NAME OF FILER (LAST) (FIRST) (MIDDLE)
Kilian Starr

1. Office, Agency, or Court

Agency Name (Do not use acronyms)
Fieldbrook Glendale Community Services District

Division, Board, Department, District, if applicable Your Position
Director

► If filing for multiple positions, list below or on an attachment. (Do not use acronyms)

Agency: Position:

2. Jurisdiction of Office (Check at least one box)

- State Judge, Retired Judge, Pro Tem Judge, or Court Commissioner (Statewide Jurisdiction)
Multi-County County of
City of Other Fieldbrook Glendale CS District

3. Type of Statement (Check at least one box)

- Annual: The period covered is January 1, 2023, through December 31, 2023.
Leaving Office: Date Left
Assuming Office: Date assumed
Candidate: Date of Election and office sought, if different than Part 1:

4. Schedule Summary (required)

► Total number of pages including this cover page:

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Schedule C - Income, Loans, & Business Positions - schedule attached
Schedule D - Income - Gifts - schedule attached
Schedule E - Income - Gifts - Travel Payments - schedule attached

-or- None - No reportable interests on any schedule

5. Verification

MAILING ADDRESS STREET CITY STATE ZIP CODE
4090 Old Railroad Grade McKinleyville CA 95519
DAYTIME TELEPHONE NUMBER EMAIL ADDRESS
(707) 839-8817 starr.kilian@gmail.com

I have used all reasonable diligence in preparing this statement. I have reviewed this statement and to the best of my knowledge the information contained herein and in any attached schedules is true and complete. I acknowledge this is a public document.

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Date Signed 02/27/2024

Signature

**STATEMENT OF ECONOMIC INTERESTS
COVER PAGE**
A PUBLIC DOCUMENT

Please type or print in ink.

NAME OF FILER (LAST) (FIRST) (MIDDLE)
Miller Janet Carol

1. Office, Agency, or Court

Agency Name (Do not use acronyms)
Fieldbrook Glendale Community Services District

Division, Board, Department, District, if applicable Your Position
Director

► If filing for multiple positions, list below or on an attachment. (Do not use acronyms)

Agency: _____ Position: _____

2. Jurisdiction of Office (Check at least one box)

- State
- Multi-County _____
- City of _____
- Judge, Retired Judge, Pro Tem Judge, or Court Commissioner (Statewide Jurisdiction)
- County of _____
- Other **Fieldbrook Glendale CS District**

3. Type of Statement (Check at least one box)

- Annual:** The period covered is January 1, 2023, through December 31, 2023.
-or- The period covered is _____, through December 31, 2023.
- Assuming Office:** Date assumed _____
- Candidate:** Date of Election _____ and office sought, if different than Part 1: _____
- Leaving Office:** Date Left _____ (Check one circle.)
- The period covered is January 1, 2023, through the date of leaving office.
- or- The period covered is _____, through the date of leaving office.

4. Schedule Summary (required)

► Total number of pages including this cover page: 2

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- Schedule D - Income – Gifts** – schedule attached
- Schedule E - Income – Gifts – Travel Payments** – schedule attached

-or- **None - No reportable interests on any schedule**

5. Verification

MAILING ADDRESS STREET CITY STATE ZIP CODE
(Business or Agency Address Recommended - Public Document)
4360 Fieldbrook Road McKinleyville CA 95519

DAYTIME TELEPHONE NUMBER EMAIL ADDRESS
(707) 839-0498

I have used all reasonable diligence in preparing this statement. I have reviewed this statement and to the best of my knowledge the information contained herein and in any attached schedules is true and complete. I acknowledge this is a public document.

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Date Signed **02/27/2024**
(month, day, year)

Signature _____
(File the originally signed paper statement with your filing official.)

SCHEDULE B
Interests in Real Property
(Including Rental Income)

Name
Miller, Janet

▶ ASSESSOR'S PARCEL NUMBER OR STREET ADDRESS
APN: 512-161-019

CITY
Fieldbrook

FAIR MARKET VALUE IF APPLICABLE, LIST DATE:
 \$2,000 - \$10,000 _____/_____/23
 \$10,001 - \$100,000 _____/_____/23
 \$100,001 - \$1,000,000 ACQUIRED DISPOSED
 Over \$1,000,000

NATURE OF INTEREST
 Ownership/Deed of Trust Easement
 Leasehold _____ Yrs. remaining _____ Other

IF RENTAL PROPERTY, GROSS INCOME RECEIVED
 \$0 - \$499 \$500 - \$1,000 \$1,001 - \$10,000
 \$10,001 - \$100,000 OVER \$100,000

SOURCES OF RENTAL INCOME: If you own a 10% or greater interest, list the name of each tenant that is a single source of income of \$10,000 or more.
 None

▶ ASSESSOR'S PARCEL NUMBER OR STREET ADDRESS
APN: 512-131-043

CITY
Fieldbrook

FAIR MARKET VALUE IF APPLICABLE, LIST DATE:
 \$2,000 - \$10,000 _____/_____/23
 \$10,001 - \$100,000 _____/_____/23
 \$100,001 - \$1,000,000 ACQUIRED DISPOSED
 Over \$1,000,000

NATURE OF INTEREST
 Ownership/Deed of Trust Easement
 Leasehold _____ Yrs. remaining _____ Other

IF RENTAL PROPERTY, GROSS INCOME RECEIVED
 \$0 - \$499 \$500 - \$1,000 \$1,001 - \$10,000
 \$10,001 - \$100,000 OVER \$100,000

SOURCES OF RENTAL INCOME: If you own a 10% or greater interest, list the name of each tenant that is a single source of income of \$10,000 or more.
 None

* You are not required to report loans from a commercial lending institution made in the lender's regular course of business on terms available to members of the public without regard to your official status. Personal loans and loans received not in a lender's regular course of business must be disclosed as follows:

NAME OF LENDER* _____

ADDRESS (Business Address Acceptable) _____

BUSINESS ACTIVITY, IF ANY, OF LENDER _____

INTEREST RATE TERM (Months/Years)
 _____% None _____

HIGHEST BALANCE DURING REPORTING PERIOD
 \$500 - \$1,000 \$1,001 - \$10,000
 \$10,001 - \$100,000 OVER \$100,000
 Guarantor, if applicable

NAME OF LENDER* _____

ADDRESS (Business Address Acceptable) _____

BUSINESS ACTIVITY, IF ANY, OF LENDER _____

INTEREST RATE TERM (Months/Years)
 _____% None _____

HIGHEST BALANCE DURING REPORTING PERIOD
 \$500 - \$1,000 \$1,001 - \$10,000
 \$10,001 - \$100,000 OVER \$100,000
 Guarantor, if applicable

Comments: _____

**STATEMENT OF ECONOMIC INTERESTS
COVER PAGE**
A PUBLIC DOCUMENT

Please type or print in ink.

NAME OF FILER (LAST) (FIRST) (MIDDLE)
Pearl Steven

1. Office, Agency, or Court

Agency Name (Do not use acronyms)
Fieldbrook Glendale Community Services District

Division, Board, Department, District, if applicable Your Position
Consulting Engineer

► If filing for multiple positions, list below or on an attachment. (Do not use acronyms)

Agency: _____ Position: _____

2. Jurisdiction of Office (Check at least one box)

- State
- Multi-County _____
- City of _____
- Judge, Retired Judge, Pro Tem Judge, or Court Commissioner (Statewide Jurisdiction)
- County of _____
- Other **Fieldbrook Glendale CS District**

3. Type of Statement (Check at least one box)

- Annual:** The period covered is January 1, 2023, through December 31, 2023.
-or- The period covered is _____, through December 31, 2023.
- Assuming Office:** Date assumed _____
- Candidate:** Date of Election _____ and office sought, if different than Part 1: _____
- Leaving Office:** Date Left _____/_____/_____
(Check one circle.)
- The period covered is January 1, 2023, through the date of leaving office.
- or- The period covered is _____, through the date of leaving office.

4. Schedule Summary (required)

► Total number of pages including this cover page: 2

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- Schedule C - Income, Loans, & Business Positions** – schedule attached
- Schedule D - Income – Gifts** – schedule attached
- Schedule E - Income – Gifts – Travel Payments** – schedule attached

-or- **None - No reportable interests on any schedule**

5. Verification

MAILING ADDRESS STREET CITY STATE ZIP CODE
(Business or Agency Address Recommended - Public Document)
PO Box 1010 Eureka CA 95502

DAYTIME TELEPHONE NUMBER EMAIL ADDRESS
(707) 267-2212

I have used all reasonable diligence in preparing this statement. I have reviewed this statement and to the best of my knowledge the information contained herein and in any attached schedules is true and complete. I acknowledge this is a public document.

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Date Signed **02/27/2024**
(month, day, year)

Signature _____
(File the originally signed paper statement with your filing official.)

SCHEDULE C

Income, Loans, & Business Positions

(Other than Gifts and Travel Payments)

CALIFORNIA FORM 700

FAIR POLITICAL PRACTICES COMMISSION

Name

Pearl, Steven

▶ 1. INCOME RECEIVED
▶ 1. INCOME RECEIVED

NAME OF SOURCE OF INCOME
GHD Inc.

ADDRESS *(Business Address Acceptable)*
PO Box 1010 Eureka CA 95502

BUSINESS ACTIVITY, IF ANY, OF SOURCE
Consulting Engineers and Scientists

YOUR BUSINESS POSITION
Staff Engineer

GROSS INCOME RECEIVED No Income - Business Position Only

\$500 - \$1,000 \$1,001 - \$10,000

\$10,001 - \$100,000 OVER \$100,000

CONSIDERATION FOR WHICH INCOME WAS RECEIVED

Salary Spouse's or registered domestic partner's income
(For self-employed use Schedule A-2.)

Partnership (Less than 10% ownership. For 10% or greater use
Schedule A-2.)

Sale of _____
(Real property, car, boat, etc.)

Loan repayment

Commission or Rental Income, list each source of \$10,000 or more

(Describe)

Other _____
(Describe)

NAME OF SOURCE OF INCOME

ADDRESS *(Business Address Acceptable)*

BUSINESS ACTIVITY, IF ANY, OF SOURCE

YOUR BUSINESS POSITION

GROSS INCOME RECEIVED No Income - Business Position Only

\$500 - \$1,000 \$1,001 - \$10,000

\$10,001 - \$100,000 OVER \$100,000

CONSIDERATION FOR WHICH INCOME WAS RECEIVED

Salary Spouse's or registered domestic partner's income
(For self-employed use Schedule A-2.)

Partnership (Less than 10% ownership. For 10% or greater use
Schedule A-2.)

Sale of _____
(Real property, car, boat, etc.)

Loan repayment

Commission or Rental Income, list each source of \$10,000 or more

(Describe)

Other _____
(Describe)

▶ 2. LOANS RECEIVED OR OUTSTANDING DURING THE REPORTING PERIOD

* You are not required to report loans from a commercial lending institution, or any indebtedness created as part of a retail installment or credit card transaction, made in the lender's regular course of business on terms available to members of the public without regard to your official status. Personal loans and loans received not in a lender's regular course of business must be disclosed as follows:

NAME OF LENDER* _____

ADDRESS *(Business Address Acceptable)* _____

BUSINESS ACTIVITY, IF ANY, OF LENDER _____

HIGHEST BALANCE DURING REPORTING PERIOD

\$500 - \$1,000

\$1,001 - \$10,000

\$10,001 - \$100,000

OVER \$100,000

INTEREST RATE TERM (Months/Years)

_____ % None _____

SECURITY FOR LOAN

None Personal residence

Real Property _____
Street address

_____ *City*

Guarantor _____

Other _____
(Describe)

Comments: _____

STATEMENT OF ECONOMIC INTERESTS
COVER PAGE
A PUBLIC DOCUMENT

Please type or print in ink.

NAME OF FILER (LAST) (FIRST) (MIDDLE)
Sheppard John Roy

1. Office, Agency, or Court

Agency Name (Do not use acronyms)
Fieldbrook Glendale Community Services District

Division, Board, Department, District, if applicable Your Position
Director

► If filing for multiple positions, list below or on an attachment. (Do not use acronyms)

Agency: _____ Position: _____

2. Jurisdiction of Office (Check at least one box)

- State Judge, Retired Judge, Pro Tem Judge, or Court Commissioner (Statewide Jurisdiction)
- Multi-County _____ County of _____
- City of _____ Other Fieldbrook Glendale CS District

3. Type of Statement (Check at least one box)

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- or- The period covered is ____/____/____, through December 31, 2023. The period covered is January 1, 2023, through the date of leaving office.
- Assuming Office: Date assumed ____/____/____ -or- The period covered is ____/____/____, through the date of leaving office.
- Candidate: Date of Election _____ and office sought, if different than Part 1: _____

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-or- None - No reportable interests on any schedule

5. Verification

MAILING ADDRESS STREET CITY STATE ZIP CODE
(Business or Agency Address Recommended - Public Document)
1340 Crockett Crossing McKinleyville CA 95519
DAYTIME TELEPHONE NUMBER EMAIL ADDRESS
(707) 839-0542

I have used all reasonable diligence in preparing this statement. I have reviewed this statement and to the best of my knowledge the information contained herein and in any attached schedules is true and complete. I acknowledge this is a public document.

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Date Signed 02/27/2024
(month, day, year)

Signature _____
(File the originally signed paper statement with your filing official.)

Roster of Public Officials 2024

LEGAL NAME OF AGENCY: Fieldbrook Glendale Community Services District

PHYSICAL ADDRESS: 4584 Fieldbrook Road, Fieldbrook CA 95519

MAILING ADDRESS: P.O. Box 2715, McKinleyville, CA 95519

TELEPHONE NUMBER: (707) 499-1963

MEMBERS OF GOVERNING BOARD


	<u>Name</u>	<u>Address</u>	<u>Telephone</u>	<u>Elec/Appt Date</u>	<u>End Term</u>
1	Roy Sheppard	1340 Crockett Fieldbrook, CA 95519	(707) 839-0542	12/22	12/26
2	Starr Kilian	4090 Old Railroad Grade Fieldbrook, CA 95519	(707) 839-8817	12/22	12/26
3	Jason Garlick	246 Wagle Lane Fieldbrook, CA 95519	(707) 840-0909	12/22	12/26
4	Richard Grissom	334 Wagle Lane Fieldbrook, CA 95519	(707) 839-8337	12/20	12/24
5	Janet Miller	4360 Fieldbrook Road Fieldbrook, CA 95519	(707) 839-0498	12/20	12/24

NAME OF PRESIDING OFFICER: Roy Sheppard, President

NAME/ADDRESS OF SECRETARY: Richard Hanger 5021 Mitchell Road Eureka, CA 95503 gm@fgcsd.org

FREQUENCY/TIME/PLACE OF REGULAR BOARD MEETINGS:
Fourth (4th) Tuesday of each month, 7:30 PM, Fire Station, 4584 Fieldbrook Road.
November and Decembers Board meetings will be held the (3rd) third Tuesday .

NAME/ADDRESS/TELEPHONE OF PERSON(S) WITH RECORDS/BUDGET:
Richard Hanger 5021 Mitchell Road Eureka, CA 95503 (707) 443-3316

SUBMITTED BY: 
Richard Hanger

TITLE: Clerk of the Board

DATE: December 19, 2023