

District Board Members

Blaine Maynor
Division 1
Nicole Johnson - Vice President
Division 2
Randy Mendosa
Division 3
Eric Loudenslager
Division 4
Jason Akana - President
Division 5



District Staff

Chris Emmons
Fire Chief
Anali Gonzalez
Clerk of the Board
Paula Sheppard
Deputy Clerk

Regular Board Meeting December 9, 2025 5:30 PM

Location: 631 9th Street, Arcata
Arcata Station Classroom

Board Meeting Day Change

Effective January 2026, the Arcata Fire District Board will meet on the second Thursday of each month at 5:30 p.m. at the Arcata Downtown Station Classroom, 631 9th Street, Arcata, CA 95521.

AGENDA

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ATTENDANCE & DETERMINATION OF QUORUM

APPROVAL OF AGENDA

PUBLIC COMMENT/ASSOCIATION REPORTS

Pg. 1

Any person may address the District Board on any subject pertaining to District business, which is not listed on the agenda. This comment is provided by the Ralph M. Brown Open Meeting Act (Government Code § 54950 et seq.) and may be limited to three (3) minutes for any person addressing the Board. Any request that requires Board action may be set by the Board for a future agenda or referred to staff.

1. Arcata Volunteer Fire Association Report
2. Local 4981 Report

Pg. 2

Pg. 3

CLOSED SESSION

At any time during the regular session, the Board may adjourn to closed session to consider existing or anticipated litigation, liability claims, real property negotiations,

license and permit determinations, threats to security, public employee appointments, personnel matters, evaluations and discipline, labor negotiations, or to discuss with legal counsel matters within the attorney-client privilege.

1. Conference with Labor Negotiators (Gov. Code section 54957.6) Employee Organization: Senior Management Group Agency Designated representative: District Counsel Jack Hughes
2. **Government Code §54957.6 - Conference with Labor Negotiators**
Agency Designated Representatives: *District Counsel Jack Hughes*
Employee Organization: *Local 4981*
Subject: Discussion MOU language revisions related to CalPERS compliance provisions

CONSENT CALENDAR

Pg. 4

Consent calendar items are considered routine and are acted upon by the Board with a single action. Members of the audience wishing to provide public input may request that the Board remove the item from the Consent Calendar. Comments may be limited to three (3) minutes.

1. Minutes from November 12, 2025 Regular Meeting Pg. 5
2. November 2025 Financial Report Pg. 10

DISTRICT BUSINESS

Pg. 38

1. Annual Election of New Board Officers for 2026 Pg. 39
2. Update to Master Fee Schedule - Facility Use Fees Pg. 40
3. Facility Use Fee Schedule and Standard Use Agreement Development Pg. 54
4. Chief Recommendations Findings & Resolution for Staffing, Fire Stations, Equipment, and Training Facilities Pg. 56
5. Government Relations Discussion Pg. 60
 - a. Coastal Zone Plan Update/Discussion
 - b. CPH Collaborative Service Agreement Update/Discussion
6. Adopt Resolution 25-339 Declaring Unit #U8202 (2010 F-150) as Surplus Property

CORRESPONDENCE & COMMUNICATIONS

Pg. 64

- a. Public Correspondence
 - a. Appreciation card from Director Mendosa & Lisa Mendosa- All three stations received See's Candies Pg. 65
 - b. Holiday card from Pierson's Company Charter School Pg. 66
 - c. Thank-you card from a community member expressing appreciation to an unnamed firefighter for assistance with a fire alarm. Pg. 67
 - d. Letter of Appreciation - Palisades Fire Response Pg. 69
- b. Committee Reports
 - a. AVFA, L4981, AFD Relations Ad-Hoc Committee (*Maynor*)

- b. FY 2025/26 Budget Committee (*Johnson, Loudenslager*)
- c. Government Relations Ad-Hoc Committee (*Akana, Loudenslager*)
- d. Fire Chief's Monthly Report
- e. Director's Matters

ADJOURNMENT

Next Regular Board Meeting is scheduled for January 08, 2026, **Arcata Downtown Station Classroom, 631 9th Street in Arcata at 5:30 pm.**

Prepared by: *Anali Gonzalez,*
Clerk of the Board

The Arcata Fire Protection District ("District"), in compliance with the Americans with Disabilities Act ("ADA"), individuals who require special accommodations to access, attend and/or participate in District board meetings due to a disability, shall make their request by calling (707)825-2000, no later than 48 hours in advance of the scheduled meeting time. In compliance with Government Code Section 54957.5, non-exempt writings that are distributed to a majority of, or all, the Board in advance of a meeting may be viewed at 2149 Central Avenue, McKinleyville, California or at the scheduled meeting. In addition, if you would like a copy of any record related to an item on the agenda, please contact the Board Secretary, at (707) 825-2000. The meeting agenda is posted at least 72 hours in advance of regular scheduled meetings, at the following locations:

- *District's Headquarters' Building, 2149 Central Avenue, McKinleyville, CA 95519*
- *Arcata Downtown Station, 631 9th Street, Arcata, CA 95521*
- *Mad River Station, 3235 Janes Road, Arcata, CA 95521*
- *The Arcata Fire Protection District website: www.arcatafire.org*

Public Comment & Association Reports





ARCATA VOLUNTEER FIREFIGHTERS ASSOCIATION, INC.

2149 Central Avenue
McKinleyville, California 95519
(707) 825-2000

Date: 12/9/2025 MONTHLY ACTIVITY REPORT
To: Board of Directors, Arcata Fire District
From: Arcata Volunteer Firefighters' Association

**Mission: We exist to provide support, advocacy, and a social network for those
Volunteering to contribute to the mission of the Arcata Fire District.**

Volunteering

- Volunteer hours of support for September were about 44 hours.
 - VLU Supported the Fire response to structure fire on Fickle Hill
 - VLU Training was completing CPR and Basic Life Safety training.
 - Teaching various CPR/First Aid classes

Community Outreach and Support

- **CPR and First Aid Training**
 - November 3 classes, 26 Students.
- **Grant Activity**
 - Asking Berg Foundation for approval to use extra funds from slip in pump to add emergency equipment to the new Utility 8205
 - Berg grant towards partial funding for Utility/VLU rig not approved.
 - Coast Central did not fund the grant request for Thermal Imaging Cameras.
- **Other AVFA Activities**
 - Still researching the Awards dinner planned for April 2026 at the Baywood Country Club
 - Jacoby Creek Watershed Firewise Community has been approved.



To: The Arcata Fire District Board of Directors

RE: Local 4981 monthly report

Good evening. This monthly report will serve as an overview of activities, announcements, and special notifications that directly involve or are of reasonable relevance to Local 4981. You all are encouraged to ask any questions necessary to provide further clarification on any topic.

Activities:

-Local President was invited by the District Admin to participate in a meeting with CalPoly, City of Arcata and County of Humboldt staff at City Hall. This meeting went really well and the overarching theme of the meeting was all parties are attacking these issues as a team.

-The e-board met with the District Admin regarding the vision of our organization and its operations moving forward. We are all hoping this productive meeting gets turned into a working group or committee to move these concepts forward.

- Toys 4 Tots update:

-We were able to secure 6 more locations for toy donations, bringing our total up to 50 businesses and community partners.

-Photo Op Thursday 12/11 at 1500 hours at the McKinleyville Station.

-Toy Distribution is Friday-Sunday 12/12-12/14 from 0900-1500 hours with a second session on Saturday the 13th from 1800-2000 hours. This will be held at the McKinleyville Shopping Center. There will be additional distribution times in Eureka from 12/19-12/22 from 1800-2000 hours.

-The Toys 4 Tots event at NorCal Tattoo will be held on Saturday 12/13 sign up for an appointment on NorCal Tattoo's Instagram account.

-The toy drive officially ends on December 22nd.

Consent Calendar



MINUTES

Regular Board Meeting

November 12, 2025

5:30 p.m.

Location: 631 9th Street, Arcata

Arcata Fire Station Classroom

Board of Directors

Jason Akana (Division 5) - President, Nicole Johnson (Division 2) - Vice President, Blaine Maynor (Division 1) - Director, Randy Mendosa (Division 3) - Director, Eric Loudenslager (Division 4) - Director

CALL TO ORDER

The regular session of the Board of Directors for the Arcata Fire District was called to order by President Jason Akana at 5:30 pm.

PLEDGE OF ALLEGIANCE

President Akana led the Pledge of Allegiance.

ATTENDANCE AND DETERMINATION OF A QUORUM

The meeting continued with a quorum, and the following were present: President Jason Akana, Vice-President Nicole Johnson, Director Randy Mendosa, and Director Maynor. The following were absent: Director Loudenslager

Additional District administrative staff included Fire Chief Chris Emmons, Assistant Chief Ross McDonald, Assistant Chief Peabody, and Board Secretary Paula Sheppard

APPROVAL OF AGENDA

There were no public comments or comments from the Board.

Motion: approve the agenda

Motion: Mendosa; **Second:** Johnson

Roll Call: Ayes: Akana, Johnson, Maynor, Mendosa

Nays: None

Absent: Maynor

Motion carried

PUBLIC COMMENT/ ASSOCIATION REPORTS

Public Comment: None

1. Arcata Volunteer Fire Association Report- Willis absent, no report
2. Local 4981 Monthly Report from Marcus Lilliard, reporting on Halloween and Toys for Tots

CONSENT CALENDAR

1. Minutes from October 14, 2025 Regular Meeting. Minor corrections needed to be made
2. October 2025 Financial Report

Motion: to accept minutes as read, with note of corrections to be made

Motion: Mendosa; **Second:** Maynor

Roll Call: Ayes; Akana, Maynor, Mendosa, Loudenslager.

Nays: None

Absent: Loudenslager

Motion Carried

DISTRICT BUSINESS

1.Consider the Adoption of Standards of Cover (SOC)/ Community Risk Assessment Study

Chief read staff notes

Public Comment: Marcus Lillard expressed that he had expected more from the SOC.

Director Comments: Director Mendosa commended the staff for their expertise and feels that the staff is more to be relied on for knowledge than the SOC and that it did not serve as a useful tool.

Director Akana asked what happens when we adopt the SOC, and Chief Emmons that the SOC is a starting point to build on and that it supports what the staff has been Recommending. Director Johnson noted that dates of the presentation needed to be Corrected.

Motion: A motion was made to approve Resolution 25-337 with corrections to date of SOC presentation

Motion: Maynor; **Second:** Johnson

Roll Call: Ayes; Akana, Johnson, Maynor

Nays: Mendosa

Absent: Loudenslager

Motion Carried

2.Consider the Schedule to Set the Dates and Time for the Regular Board Meetings for the 2026 Calendar Year

Chief read staff notes

Public Comments: None

Director Comments: Director Mendosa and Chief Emmons confirmed that none of the dates for the 2026 year occurred on holidays.

Motion: A motion was made to approve Resolution 25-338.

Motion: Maynor; **Second:** Mendosa

Roll Call: Ayes: Akana, Johnson, Maynor, Mendosa

Nays: None

Absent: Loudenslager

Motion Carried

3.Update to Board Policy and Procedures Manual

Chief read staff notes

Public Comment: None

Director Comments: There was a brief discussion clarifying that the policy manual could be approved at this meeting without a 30 day notice.

Motion: To approve the change to the Board Policy and Procedures Manual as requested by staff.

Motion: Mendosa; **Second:** Johnson

Roll Call: Ayes: Akana, Johnson, Maynor, Mendosa

Nays: None

Absent: Loudenslager

Motion Carried

4.Government Relations Discussion

a. **Coastal Zone Plan Update/Discussion-** No discussion

b. CPH Collaborative Service Agreement Update/Discussion

Chief Emmons detailed his meeting with two CPH administrators and Manager of The City of Arcata.

Director Mendosa reiterated that working with CPH would be beneficial and that he though CPH could lobby to bring in fire protection for cover their increasing amount of dorms.

Chief Emmons discussed the idea of utilizing CPH's marketing and communications classes to aid AFD in public relations, as well as utilizing the Wildfire Program students for support. He also detailed AFD community involvement and public appreciation for AFD in the form of donations.

No Action Taken

CORRESPONDENCE & COMMUNICATIONS

1. Public Correspondence:

a. Baduwa't Bluffs Block Party thank you

2.Committee Reports:

- AVFA, L4981, AFD Relations Committee (*Maynor*) – absent
- FY 2025/26 Budget Committee (*Johnson, Loudenslager*)- nothing to report
- Chief's Evaluation Committee (*Loudenslager, Akana*)- discussed in Closed Session

3.Fire Chief's Monthly Report – Chief Emmons read the monthly report aloud.

Operations:

- College of the Redwoods Accreditation
- Restoration First Responder Network Luncheon
- Pierce Manufacturing- delivery in May
- CalMuni Advisor Financial Plan

- Earthquake and Tsunami Preparedness with CalOES
- Fire Chief Interview panel for Engineer position
- Critical Incident Stress debriefing for fire fatality incident
- California Incident Command Certification System Peer Review

Grants:

- Have not heard from SAFER grant.
- Simpson grant unsuccessful
- Coast Central grant unsuccessful
- Multi-use vehicle grant from Berg pending.
- Received grant from California Fires Foundation for drone and drone training.

Notable Training:

- First Due records management program use
- Driver Operator 1A and 1B

Incidents:

- Detail of notable incidents, including vehicle into a residence, possible vegetation fire on Kneeland, intersection collision, fire fatality incident, McKinleyville waterfall broken leg, tree on apartment building, minors lost in Arcata Community Forest
- **Statistics:**
- Call volumes remain higher than the previous year, with a total of 330 calls
- The majority of calls originated in the City of Arcata (40%) and McKinleyville (41%)
- The average response time is under 5 minutes, with 66 of calls overlapping.

Other:

- Five year Budget Plan
- New Inspector Hire
- Fire Station vandalism
- Head Gasket repair to engine

4. Director Matters

- Reminder about VLU Dinner at the Mason's Six Rivers Lodge
- Next regular meeting is on Tuesday, December 9 at 5:30

ADJOURNMENT

Following Director Mendosa's motion and Director Maynor's second, President Akana adjourned the meeting at 6:52 pm.

The next Regular Meeting is scheduled for **December 9, 2025 at the Arcata Downtown Station Classroom, 631 9th Street in Arcata at 5:30 pm.**

Respectfully submitted,
Paula Sheppard, Deputy Clerk of the Board

DRAFT

Arcata Fire Protection District
Balance Sheet
 As of November 30, 2025

	Nov 30, 25
ASSETS	
Current Assets	
Checking/Savings	
RCB - Business Savings	121,287.49
RCB - Business Checking	297,714.69
CalTRUST	3,801,738.86
CCCU Checking	102,566.25
CCCU Liquid Assets	152.23
CCCU Savings	25.45
Contingency Fund	399,797.51
County Treasury	300,259.31
PERS Contingency Fund	1,294,021.80
Vehicle Replacement Fund	1,444,102.42
Total Checking/Savings	7,761,666.01
Accounts Receivable	
1200 · ACCOUNTS RECEIVABLE	23,024.16
Total Accounts Receivable	23,024.16
Other Current Assets	
Interest Receivable	15,000.00
Prepaid Expense	29,482.19
1499 · UNDEPOSITED FUNDS	-116.20
Total Other Current Assets	44,365.99
Total Current Assets	7,829,056.16
Fixed Assets	
Accumulated Depreciation	-2,918,418.00
Buildings & Improvements	3,958,272.62
Equipment	4,403,160.45
Land	224,630.00
Total Fixed Assets	5,667,645.07
Other Assets	
HAF WRCF Grant Receivable	780,000.00
Deferred Outflows - OPEB	3,228,094.00
Deferred Outflows - PENSION	1,992,283.00
Total Other Assets	6,000,377.00
TOTAL ASSETS	19,497,078.23
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · ACCOUNTS PAYABLE	193,293.90
Total Accounts Payable	193,293.90

Arcata Fire Protection District
Balance Sheet
As of November 30, 2025

	<u>Nov 30, 25</u>
Credit Cards	
US BANK	8,908.25
Total Credit Cards	8,908.25
Other Current Liabilities	
Accounts Payable 2	29,482.19
Accrued Expenses - OTHER	16,657.14
Accrued Interest Expense	140,837.92
Compensation Time Off (CTO)	48,372.64
WAGES PAYABLE	103,315.35
2100 · Payroll Liabilities	
457 Deduction	5,319.20
CA Withholding	3,901.61
Federal Withholding	15,021.00
Medicare - Both	3,388.64
Social Security - Both	2,212.28
Survivor Benefit	93.00
2100 · Payroll Liabilities - Other	16,970.14
Total 2100 · Payroll Liabilities	46,905.87
Total Other Current Liabilities	385,571.11
Total Current Liabilities	587,773.26
Long Term Liabilities	
Webster Bank-Station Loan	1,700,000.00
Webster Bank-Fire Engine Loan	1,018,000.00
West America Bank - Engine loan	434,346.56
Accrued Employee Benefits	142,196.80
Deferred Inflows - OPEB	2,475,578.00
Deferred Inflows - PENSION	1,461,492.00
Net Pension Liability	2,772,072.00
OPEB Liability	11,664,981.00
Webster Bank	3,949,000.00
Total Long Term Liabilities	25,617,666.36
Total Liabilities	26,205,439.62
Equity	
32000 · *Retained Earnings	1,330,972.16
Investment in Fixed Assets	2,515,298.51
3900 · RETAINED EARNINGS	-7,322,614.20
Net Income	-3,232,017.86
Total Equity	-6,708,361.39
TOTAL LIABILITIES & EQUITY	19,497,078.23

Arcata Fire Protection District
Expenses by Vendor Detail
 July through November 2025

Type	Date	Memo	Account	Amount	Balance
23 INVESTIGATIONS					
Bill	07/17/2025	Background/ ...	5180.4 · Background...	123.75	123.75
Bill	08/27/2025	Background R...	5180.4 · Background...	123.75	247.50
Total 23 INVESTIGATIONS				247.50	247.50
707 PEST SOLUTIONS					
Bill	08/05/2025	McKinleyville ...	McKinleyville Station	85.00	85.00
Bill	08/05/2025	Downtown Arc...	Arcata Station	95.00	180.00
Bill	08/05/2025	Mad River Sta...	Mad River Station	95.00	275.00
Bill	11/04/2025	Monthly servic...	McKinleyville Station	85.00	360.00
Bill	11/04/2025	Invoice 90966 ...	Arcata Station	95.00	455.00
Bill	11/04/2025	Invoice 90967 ...	Mad River Station	95.00	550.00
Total 707 PEST SOLUTIONS				550.00	550.00
AC HOTELS BY MARRIOTT					
Credit Card Charge	08/15/2025	Lodging for M...	5250.2 · Lodging	182.43	182.43
Credit Card Charge	10/06/2025		5250.2 · Lodging	0.00	182.43
Total AC HOTELS BY MARRIOTT				182.43	182.43
ACCESS HUMBOLDT					
Bill	08/04/2025	2314 8/4/25 J...	5180.13 · Video Prod...	55.00	55.00
Bill	10/01/2025	Invoice #2338 ...	5180.13 · Video Prod...	110.00	165.00
Bill	11/03/2025	Invoice 2348 ...	5180.13 · Video Prod...	55.00	220.00
Total ACCESS HUMBOLDT				220.00	220.00
ADVANCED SECURITY					
Bill	08/13/2025	Commercial Fi...	McKinleyville Station	649.50	649.50
Bill	08/13/2025	Commercial Fi...	Mad River Station		649.50
Bill	08/13/2025	Commercial Fi...	Arcata Station		649.50
Bill	11/20/2025	All 3 starions ...	5060.2 · Alarm Monit...	649.50	1,299.00
Total ADVANCED SECURITY				1,299.00	1,299.00
AIRGAS					
Bill	09/12/2025	Oxygen	5130.1 · General Str...	88.33	88.33
Total AIRGAS				88.33	88.33
ALEX MANOUSOS					
Bill	08/14/2025	Personal Cred...	5250.2 · Lodging	182.43	182.43
Total ALEX MANOUSOS				182.43	182.43
ALL STAR FIRE EQUIPMENT					
Bill	09/25/2025	267552 Turno...	5050.1 · Uniforms	6,862.19	6,862.19
Bill	10/14/2025	Fit Test Probe...	5140.1 · EMS	216.19	7,078.38
Total ALL STAR FIRE EQUIPMENT				7,078.38	7,078.38
ALLIANZ GLOBAL ASSISTANCE					
Credit Card Charge	07/17/2025	TRAVEL INS...	5250.4 · Travel Costs	11.00	11.00
Total ALLIANZ GLOBAL ASSISTANCE				11.00	11.00

Arcata Fire Protection District
Expenses by Vendor Detail
 July through November 2025

Type	Date	Memo	Account	Amount	Balance
AMAZON					
Credit Card Charge	07/01/2025	Office Equipm...	5160.1 · Uncategoriz...	362.99	362.99
Credit Card Charge	07/11/2025	Ipad mount in ...	5160.1 · Uncategoriz...	11.30	374.29
Credit Card Charge	07/23/2025	EQUIPMENT ...	5120 · Maintenance -...	144.31	518.60
Credit Card Charge	07/29/2025	Ipad accessori...	5121 · Maintenance -...	52.56	571.16
Credit Card Charge	08/12/2025	Equipment for ...	5370.4 · Small Tools	327.17	898.33
Credit Card Charge	08/12/2025	I-Pad cases, c...	5370.2 · Fire Equipm...	289.17	1,187.50
Credit Card Charge	09/13/2025	ipad Mount for...	108 · 2007 Ferrara	29.35	1,216.85
Credit Card Charge	09/20/2025	Strike Team L...	5120 · Maintenance -...	1,937.61	3,154.46
Credit Card Charge	09/30/2025	Fuel Nozzle	Mad River Station	21.72	3,176.18
Credit Card Charge	10/06/2025	Nozzle for fuel...	McKinleyville Station	21.72	3,197.90
Credit Card Charge	10/07/2025	EMS supplies-...	5140.1 · EMS	88.53	3,286.43
Credit Card Charge	10/08/2025	Parts for 8202	210 · 2010 F-150	278.84	3,565.27
Credit Card Charge	10/10/2025	Hose strap tria...	5370 · Minor Equipm...	21.40	3,586.67
Credit Card Charge	10/30/2025	Black out sha...	Mad River Station	230.52	3,817.19
Credit Card Charge	11/10/2025	Storage Tote f...	5370.2 · Fire Equipm...	43.50	3,860.69
Credit Card Charge	11/10/2025	Business Man...	5170.1 · Office Suppl...	152.24	4,012.93
Credit Card Charge	11/12/2025	Small Tools	5370.4 · Small Tools	645.71	4,658.64
Credit Card Charge	11/24/2025	Pen Lights, G...	5140 · Medical Suppl...	310.13	4,968.77
Total AMAZON				4,968.77	4,968.77
Anali Gonzalez.					
Bill	07/11/2025	Spouse Vision...	5030.4 · Dental, Visi...	262.96	262.96
Total Anali Gonzalez.				262.96	262.96
ARCATA POLICE					
Bill	08/27/2025	Livescan DOJ,...	5180.4 · Background...	84.00	84.00
Total ARCATA POLICE				84.00	84.00
ARCATA PROF. FIREFIGHTERS, LOCAL 4981					
Bill	08/14/2025	iNVOICE 10 A...	5050 · Clothing & Pe...	59.00	59.00
Bill	11/06/2025	Invoice 11 Dis...	5050.1 · Uniforms	4,114.00	4,173.00
Bill	11/06/2025	Apparrel for la...	5050.1 · Uniforms	100.00	4,273.00
Total ARCATA PROF. FIREFIGHTERS, LOCAL 4981				4,273.00	4,273.00
ARCATA VOLUNTEER FIREFIGHTERS ASSOC.					
Bill	11/24/2025	BLS CPR Cla...	5050.5 · VLU Team	240.00	240.00
Total ARCATA VOLUNTEER FIREFIGHTERS ASSOC.				240.00	240.00
ARLY ALLEN					
Bill	11/10/2025	Reimburseme...	5050 · Clothing & Pe...	16.48	16.48
Total ARLY ALLEN				16.48	16.48
Ashley A. Foster					
Bill	10/10/2025	Meals expens...	5250.4 · Travel Costs	42.00	42.00
Total Ashley A. Foster				42.00	42.00
AT&T- CAL NET 3					
Bill	07/19/2025	Monthly State...	5060.1 · Phones - La...	223.09	223.09
Bill	08/19/2025	Invoice Numb...	5060.1 · Phones - La...	227.29	450.38
Bill	09/19/2025	Statement 8-1...	5060.1 · Phones - La...	230.29	680.67
Bill	10/19/2025	Invoice 00002...	5060.1 · Phones - La...	231.44	912.11
Bill	11/19/2025	Invoice 24394...	5060.1 · Phones - La...	238.64	1,150.75
Total AT&T- CAL NET 3				1,150.75	1,150.75

Arcata Fire Protection District
Expenses by Vendor Detail
 July through November 2025

Type	Date	Memo	Account	Amount	Balance
AT&T MOBILITY (FIRSTNET)					
Bill	07/16/2025	June past due	5060.1 · Phones - La...	439.81	439.81
Bill	07/16/2025	July current ch...	5060.1 · Phones - La...	439.80	879.61
Bill	08/02/2025	28731633710...	5060.1 · Phones - La...	546.65	1,426.26
Bill	09/02/2025	Acct : 287316...	5060.1 · Phones - La...	688.67	2,114.93
Bill	10/02/2025	Invoice 28731...	5060.1 · Phones - La...	564.57	2,679.50
Total AT&T MOBILITY (FIRSTNET)				2,679.50	2,679.50
BARTLE WELLS ASSOCIATES					
Bill	10/03/2025	643A -1001 S...	5180.12 · Financial ...	4,267.50	4,267.50
Bill	10/31/2025	Invoice 643A-...	5180.12 · Financial ...	4,410.00	8,677.50
Total BARTLE WELLS ASSOCIATES				8,677.50	8,677.50
BED BATH AND BEYOND					
Credit Card Charge	09/21/2025	Silverware an...	McKinleyville Station	65.13	65.13
Total BED BATH AND BEYOND				65.13	65.13
BEST BUY					
Credit Card Charge	07/19/2025	REPLACE BR...	5120 · Maintenance -...	53.61	53.61
Credit Card Charge	09/13/2025	Purchase of S...	5121 · Maintenance -...	636.90	690.51
Total BEST BUY				690.51	690.51
BLAINE MAYNOR					
Bill	07/18/2025	Q2 2025 Boar...	5230 · Special Distric...	300.00	300.00
Bill	09/30/2025	Q3 Board Pay...	5230 · Special Distric...	300.00	600.00
Total BLAINE MAYNOR				600.00	600.00
BLINDS.COM					
Credit Card Charge	07/29/2025	Blinds for Offi...	McKinleyville Station	347.96	347.96
Credit Card Charge	08/23/2025	Blinds for Mad...	Mad River Station	1,324.16	1,672.12
Total BLINDS.COM				1,672.12	1,672.12
CA CONFERENCE OF ARSON INVESTIGATORS					
Credit Card Charge	11/20/2025	Arson Confere...	5230.14 · Staff Traini...	805.00	805.00
Total CA CONFERENCE OF ARSON INVESTIGATORS				805.00	805.00
CAL PERS					
Bill	07/01/2025	Invoice: 10000...	5020.4 · CalPERS U...	183,688.00	183,688.00
Bill	07/01/2025	Invoice: 10000...	5020.4 · CalPERS U...	10,574.00	194,262.00
Bill	07/01/2025	Invoice: 10000...	5020.4 · CalPERS U...	9,117.00	203,379.00
Bill	07/01/2025	Invoice: 10000...	5020.4 · CalPERS U...	232.00	203,611.00
Bill	07/01/2025	Invoice: 10000...	5020.4 · CalPERS U...	4,585.00	208,196.00
Liability Check	07/18/2025	PP 6-22-25 to...	5020.1 · CalPERS R...	25,911.61	234,107.61
Liability Check	07/25/2025	PP 7-6-25 TO ...	5020.1 · CalPERS R...	25,123.45	259,231.06
Bill	08/25/2025	GASB Reporti...	5180.7 · GASB Repo...	700.00	259,931.06
Bill	09/05/2025	Receivable ID ...	5020.1 · CalPERS R...	200.00	260,131.06
Liability Check	10/10/2025	Employer paid...	5020.1 · CalPERS R...	19,912.35	280,043.41
Liability Check	10/24/2025	EMPLOYER ...	5020.1 · CalPERS R...	25,253.37	305,296.78
Liability Check	10/24/2025	EMPLOYER ...	5020.1 · CalPERS R...	19,933.80	325,230.58
Liability Check	10/24/2025	Employer Paid...	5020.1 · CalPERS R...	19,912.35	345,142.93
Total CAL PERS				345,142.93	345,142.93

Arcata Fire Protection District
Expenses by Vendor Detail
 July through November 2025

Type	Date	Memo	Account	Amount	Balance
CALIFORNIA FIRE CHIEFS ASSOCIATION					
Bill	08/11/2025	Tier 2 Renewa...	CalChiefs	1,008.00	1,008.00
Total CALIFORNIA FIRE CHIEFS ASSOCIATION				1,008.00	1,008.00
CALIFORNIA HEATING					
Bill	08/13/2025	Mad River stat...	Mad River Station	122.37	122.37
Total CALIFORNIA HEATING				122.37	122.37
CalPERS 457 PLAN					
Liability Check	07/04/2025	Employer Mat...	5010.5 · Deferred Co...	2,200.00	2,200.00
Liability Check	07/18/2025	Employer Mat...	5010.5 · Deferred Co...	2,200.00	4,400.00
Liability Check	08/15/2025	PP 7-6-25 to 7...	5010.5 · Deferred Co...	2,100.00	6,500.00
Liability Check	08/29/2025	PP 8-3-25 TO ...	5010.5 · Deferred Co...	2,100.00	8,600.00
Liability Check	09/12/2025	PP 7-20-25 to ...	5010.5 · Deferred Co...	2,100.00	10,700.00
Liability Check	09/12/2025	PP 8-17-25 to ...	5010.5 · Deferred Co...	2,100.00	12,800.00
Liability Check	10/24/2025	PP 8-31-25 to ...	5010.5 · Deferred Co...	2,100.00	14,900.00
Liability Check	10/24/2025	PP 9-28-25 to ...	5010.5 · Deferred Co...	2,100.00	17,000.00
Liability Check	10/24/2025	9-14-25 to 9-...	5010.5 · Deferred Co...	2,100.00	19,100.00
Liability Check	11/07/2025	PP 10-12-25 t...	5010.5 · Deferred Co...	2,100.00	21,200.00
Liability Check	11/21/2025	PP 10-26-25 t...	5010.5 · Deferred Co...	2,100.00	23,300.00
Total CalPERS 457 PLAN				23,300.00	23,300.00
CANVA					
Credit Card Charge	11/25/2025	Business Card...	5170.1 · Office Suppl...	21.75	21.75
Total CANVA				21.75	21.75
CASCADE FIRE EQUIP.					
Bill	09/02/2025	Invoice INV20...	5050.4 · PPE - Wildl...	240.85	240.85
Bill	09/03/2025	INV20832	5370 · Minor Equipm...	410.32	651.17
Bill	09/10/2025	INV20964	5370.4 · Small Tools	83.19	734.36
Bill	09/24/2025	INV21178 Pai...	5050.4 · PPE - Wildl...	1,344.69	2,079.05
Total CASCADE FIRE EQUIP.				2,079.05	2,079.05
CENTRAL AVENUE SERVICE CENTER					
Bill	07/03/2025	Invoice 03579...	214 · 2020 Chevy 15...	1,563.50	1,563.50
Bill	08/05/2025	035913 8/5/25	210 · 2010 F-150	2,478.17	4,041.67
Bill	08/11/2025	Battery- Remo...	211 · 2019 F-450	678.13	4,719.80
Bill	10/09/2025	036301	210 · 2010 F-150	599.70	5,319.50
Total CENTRAL AVENUE SERVICE CENTER				5,319.50	5,319.50
CENTRAL SANDWICH					
Credit Card Charge	10/29/2025	Lunch for Engi...	5080.1 · Food & Reh...	88.26	88.26
Credit Card Charge	11/12/2025	Lunch after Tr...	5080.1 · Food & Reh...	42.57	130.83
Total CENTRAL SANDWICH				130.83	130.83
CHEVRON					
Credit Card Charge	09/16/2025	Mad River- Pr...	Mad River Station	10.57	10.57
Total CHEVRON				10.57	10.57
CHEVRON VALLEY WEST					
Credit Card Charge	11/12/2025	Fuel charge b...	5250.1 · Fuel	87.05	87.05
Total CHEVRON VALLEY WEST				87.05	87.05

Arcata Fire Protection District
Expenses by Vendor Detail
 July through November 2025

Type	Date	Memo	Account	Amount	Balance
Chris Appleton					
Bill	07/29/2025	EMT Books C...	5230.15 · Training S...	215.87	215.87
Total Chris Appleton				215.87	215.87
CITY OF ARCATA					
Bill	07/28/2025	021032-000 6/...	Arcata Staton	164.89	164.89
Bill	08/01/2025	011759-001 S...	Arcata Staton	27.98	192.87
Bill	08/01/2025	011759-001 S...	Mad River Station	168.71	361.58
Bill	08/07/2025	Acct 015377-0...	Mad River Station	187.08	548.66
Bill	08/28/2025	021032-000 A...	Arcata Staton	164.89	713.55
Bill	09/07/2025	Account 0153...	Mad River Station	152.00	865.55
Bill	09/28/2025	Account 0210...	Arcata Station	199.97	1,065.52
Bill	10/07/2025	Account 0153...	Mad River Station	169.55	1,235.07
Bill	10/28/2025	Water and Se...	Arcata Staton	182.43	1,417.50
Bill	11/07/2025	Account 0153...	Mad River Station	152.00	1,569.50
Total CITY OF ARCATA				1,569.50	1,569.50
City of Eureka					
Bill	11/13/2025	INV08491 Bay...	5230.14 · Staff Traini...	1,400.00	1,400.00
Total City of Eureka				1,400.00	1,400.00
CJS FIRE SUPPORT					
Bill	11/03/2025	Invoice 08611...	5120.1 · Vehicles	1,492.21	1,492.21
Total CJS FIRE SUPPORT				1,492.21	1,492.21
COAST COUNTIES PETERBILT					
Bill	08/06/2025	07708223P 8/...	5120.1 · Vehicles	111.03	111.03
Bill	08/29/2025	Maintenance f...	108 · 2007 Ferrara	6,689.74	6,800.77
Bill	09/10/2025	0788270S Mai...	112 · 2011 Ferrara (2)	2,200.46	9,001.23
Bill	10/31/2025	Invoice 07883...	113 · 2011 Ferrara (1)	10,718.27	19,719.50
Total COAST COUNTIES PETERBILT				19,719.50	19,719.50
COASTAL BUSINESS SYSTEMS					
Bill	10/16/2025	Invoice 40363...	5200.1 · Copier	836.56	836.56
Total COASTAL BUSINESS SYSTEMS				836.56	836.56
COASTAL BUSINESS SYSTEMS, INC					
Bill	07/16/2025	Agreement # ...	5200.1 · Copier	691.97	691.97
Bill	08/18/2025	Invoice #3991...	5200.1 · Copier	0.00	691.97
Bill	08/18/2025	021-1973506-...	5200.1 · Copier	700.59	1,392.56
Bill	09/15/2025	Invoice 40128...	5200.1 · Copier	869.81	2,262.37
Bill	10/16/2025	Invoice 40363...	5200.1 · Copier	836.56	3,098.93
Bill	11/17/2025	Invoice 40594...	5200.1 · Copier	691.97	3,790.90
Bill	11/17/2025	Invoice 40598...	5200.1 · Copier	691.97	4,482.87
Total COASTAL BUSINESS SYSTEMS, INC				4,482.87	4,482.87
COLLEGE OF THE REDWOODS					
Credit Card Charge	09/12/2025	EMT Refreshe...	5230.14 · Staff Traini...	200.00	200.00
Total COLLEGE OF THE REDWOODS				200.00	200.00
COmMACK VOLUNTEER AMBULANCE CORPS					
Bill	10/21/2025	2022 Chevy T...	Equipment/Vehicles	53,000.00	53,000.00
Total COmMACK VOLUNTEER AMBULANCE CORPS				53,000.00	53,000.00

Arcata Fire Protection District
Expenses by Vendor Detail
 July through November 2025

Type	Date	Memo	Account	Amount	Balance
COSTCO					
Credit Card Charge	10/27/2025	Television for ...	5230.15 · Training S...	535.18	535.18
Credit Card Charge	10/31/2025	Trail Mix for R...	5080.1 · Food & Reh...	50.97	586.15
Total COSTCO				586.15	586.15
COUNTRY LIVING FLORIST					
Credit Card Charge	09/10/2025	Flowers for An...	5160 · Miscellaneous...	93.70	93.70
Total COUNTRY LIVING FLORIST				93.70	93.70
COUNTY OF HUMBOLDT - RISK MGT DIVISION					
Bill	09/29/2025	First District ...	5035.1 · Primary	99,920.74	99,920.74
Total COUNTY OF HUMBOLDT - RISK MGT DIVISION				99,920.74	99,920.74
DEPARTMENT OF GENERAL SERVICES					
Bill	07/16/2025	1648753	5180.1 · Legal	198.75	198.75
Bill	11/06/2025	ALJ hours for ...	5180.1 · Legal	98.75	297.50
Total DEPARTMENT OF GENERAL SERVICES				297.50	297.50
DESERT DIAMOND INDUSTRIES					
Credit Card Charge	07/30/2025	New Circular ...	5370.2 · Fire Equipm...	400.45	400.45
Total DESERT DIAMOND INDUSTRIES				400.45	400.45
DMV RENEWAL					
Bill	10/20/2025	Registration F...	Equipment/Vehicles	32.00	32.00
Total DMV RENEWAL				32.00	32.00
ENTERPRISE					
Bill	08/31/2025	Enterprise Re...	5250.4 · Travel Costs	277.43	277.43
Bill	11/30/2025	Consolidated I...	5250.4 · Travel Costs	197.59	475.02
Bill	11/30/2025	Consolidated I...	5250.4 · Travel Costs	161.10	636.12
Total ENTERPRISE				636.12	636.12
EUREKA BROADCASTING CO., INC.					
Bill	11/30/2025	Account 8263 ...	5230.11 · Public Out...	215.00	215.00
Total EUREKA BROADCASTING CO., INC.				215.00	215.00
EUREKA HUMBOLDT FIRE EXTINGUISHER CO. INC					
Bill	08/22/2025	Maintenance ...	5120 · Maintenance -...	278.94	278.94
Bill	11/03/2025	Invoice 19159...	5120.8 · Fire Extingu...	352.82	631.76
Total EUREKA HUMBOLDT FIRE EXTINGUISHER CO. INC				631.76	631.76
EXPEDIA					
Credit Card Charge	08/02/2025	Lodging for lo...	5250.2 · Lodging	112.78	112.78
Total EXPEDIA				112.78	112.78
FAIRA					
Bill	07/01/2025	Property & Lia...	5100.1 · Liability Insu...	71,196.00	71,196.00
Total FAIRA				71,196.00	71,196.00

Arcata Fire Protection District
Expenses by Vendor Detail
 July through November 2025

Type	Date	Memo	Account	Amount	Balance
FIRE APPARATUS SOLUTIONS					
Bill	07/09/2025	Invoice 02P17...	113 · 2011 Ferrara (1)	1,595.71	1,595.71
Bill	07/16/2025	INV#02P1803 ...	5120.1 · Vehicles	87.68	1,683.39
Bill	09/26/2025	Striker-Spartan	5120 · Maintenance -...	547.24	2,230.63
Total FIRE APPARATUS SOLUTIONS				2,230.63	2,230.63
FIRE GRANTS EXPERT					
Bill	11/05/2025	Invoice 100 S...	5230.16 · Grant Man...	1,500.00	1,500.00
Total FIRE GRANTS EXPERT				1,500.00	1,500.00
FIRE NUGGETS					
Credit Card Charge	09/15/2025	Training Class...	5230.14 · Staff Traini...	1,000.00	1,000.00
Total FIRE NUGGETS				1,000.00	1,000.00
FIRE RISK MANAGEMENT SERVICES					
Bill	08/01/2025	FRMS Monthl...	5030.4 · Dental, Visi...	2,991.81	2,991.81
Bill	09/01/2025	FRMS Septe...	5030.4 · Dental, Visi...	2,991.81	5,983.62
Total FIRE RISK MANAGEMENT SERVICES				5,983.62	5,983.62
FIRE SAFETY EDUCATION					
Credit Card Charge	09/04/2025	Public Educati...	5230.5 · Public Educ...	1,055.00	1,055.00
Total FIRE SAFETY EDUCATION				1,055.00	1,055.00
FIRST DUE					
Bill	10/03/2025	Invoice 6403 f...	5170.3 · Software	1,350.00	1,350.00
Total FIRST DUE				1,350.00	1,350.00
FLAGS USA					
Credit Card Charge	11/03/2025	California Stat...	5160 · Miscellaneous...	122.07	122.07
Total FLAGS USA				122.07	122.07
FLEETPRIDE					
Bill	07/04/2025	E8217 repara...	112 · 2011 Ferrara (2)	56.03	56.03
Bill	07/28/2025	Engine Mainte...	108 · 2007 Ferrara	568.89	624.92
Bill	08/22/2025	12" Single row...	113 · 2011 Ferrara (1)	146.62	771.54
Bill	09/11/2025	128698600 LE...	5120 · Maintenance -...	562.04	1,333.58
Bill	10/02/2025	Invoice 12923...	108 · 2007 Ferrara	16.75	1,350.33
Total FLEETPRIDE				1,350.33	1,350.33
GALLS PARENT HOLDINGS, LLC					
Credit Card Charge	08/15/2025	Emmons- Dua...	5050.1 · Uniforms	512.17	512.17
Total GALLS PARENT HOLDINGS, LLC				512.17	512.17
GAYNOR TELEPHONE SYSTEMS					
Bill	09/15/2025	Invoice SWA3...	5060.1 · Phones - La...	1,800.04	1,800.04
Bill	10/21/2025	Invoice SWA2...	5060.1 · Phones - La...	1,700.00	3,500.04
Total GAYNOR TELEPHONE SYSTEMS				3,500.04	3,500.04
GRAINGER					
Credit Card Charge	08/21/2025	Spot Mirrors f...	5120.1 · Vehicles	380.41	380.41
Total GRAINGER				380.41	380.41

Arcata Fire Protection District
Expenses by Vendor Detail
 July through November 2025

Type	Date	Memo	Account	Amount	Balance
HAMPTON BY HILTON					
Credit Card Charge	09/24/2025	Lodging for F...	5250.2 · Lodging	373.86	373.86
Total HAMPTON BY HILTON				373.86	373.86
HARBOR FREIGHT TOOLS					
Credit Card Charge	08/25/2025	Pad Locks for ...	5230.15 · Training S...	19.97	19.97
Credit Card Charge	09/18/2025	2 Rear Flood li...	214 · 2020 Chevy 15...	50.97	70.94
Credit Card Charge	10/18/2025	5 Gallon buck...	5160 · Miscellaneous...	126.53	197.47
Credit Card Charge	11/26/2025	Lights for U-8...	5370.4 · Small Tools	42.51	239.98
Total HARBOR FREIGHT TOOLS				239.98	239.98
HARPER MOTORS					
Bill	10/13/2025	Invoice 53271...	211 · 2019 F-450	454.75	454.75
Bill	10/22/2025	Purchase of 2...	Equipment/Vehicles	62,500.01	62,954.76
Total HARPER MOTORS				62,954.76	62,954.76
HEIMAN FIRE EQUIPMENT					
Credit Card Charge	10/06/2025	2 Gallons of T...	5160 · Miscellaneous...	86.85	86.85
Total HEIMAN FIRE EQUIPMENT				86.85	86.85
HENSELS					
Bill	07/27/2025	INV# 312202-...	Mad River Station	35.26	35.26
Bill	08/24/2025	Station Suppli...	Mad River Station	55.08	90.34
Bill	09/07/2025	315461-1 Las...	5370.4 · Small Tools	9.91	100.25
Bill	09/24/2025	316777/1 Ma...	Mad River Station	8.80	109.05
Bill	10/02/2025	Invoice 31749...	Mad River Station	31.95	141.00
Bill	10/02/2025	Invoice 31750...	Mad River Station	8.81	149.81
Bill	10/03/2025	Invoice 31758...	Arcata Station	3.06	152.87
Bill	10/20/2025	Invoice 31881...	Mad River Station	31.95	184.82
Bill	10/24/2025	Invoice 31909...	Mad River Station	37.46	222.28
Total HENSELS				222.28	222.28
HOOKFAST INC					
Credit Card Charge	10/30/2025	Class A Unifor...	5050.1 · Uniforms	60.91	60.91
Total HOOKFAST INC				60.91	60.91
HSI					
Credit Card Charge	11/10/2025	CPR Instructo...	5230.15 · Training S...	81.57	81.57
Total HSI				81.57	81.57
HUMBOLDT BAY FIRE					
Bill	10/14/2025	Training for Dr...	5230.14 · Staff Traini...	0.00	0.00
Bill	10/14/2025	Class 1A and ...	5230.14 · Staff Traini...	850.00	850.00
Bill	11/12/2025	Driver Operat...	5230.14 · Staff Traini...	850.00	1,700.00
Bill	11/20/2025	CSFM Investi...	5230.14 · Staff Traini...	500.00	2,200.00
Bill	11/20/2025	1/26/26 to 01/...	5230.14 · Staff Traini...	500.00	2,700.00
Bill	11/20/2025	Investigation 1...	5230.14 · Staff Traini...	500.00	3,200.00
Bill	11/24/2025	12-8-25 to 12-...	5230.14 · Staff Traini...	160.00	3,360.00
Total HUMBOLDT BAY FIRE				3,360.00	3,360.00
HUMBOLDT COUNTY TAX COLLECTOR					
Bill	09/25/2025	Assesment Nu...	5230 · Special Distric...	916.48	916.48
Total HUMBOLDT COUNTY TAX COLLECTOR				916.48	916.48

Arcata Fire Protection District
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Type	Date	Memo	Account	Amount	Balance
HUMBOLDT FASTENERS					
Credit Card Charge	11/26/2025	Tools for Train...	5370.4 · Small Tools	375.92	375.92
Total HUMBOLDT FASTENERS				375.92	375.92
HUMBOLDT SANITATION					
Bill	07/31/2025	Garbage Servi...	McKinleyville Station	288.60	288.60
Bill	08/31/2025	58X01657 Gar...	McKinleyville Station	288.60	577.20
Bill	09/30/2025	Invoice 59X02...	McKinleyville Station	288.60	865.80
Credit Card Charge	10/28/2025	E-Waste Disp...	5160 · Miscellaneous...	5.00	870.80
Bill	10/31/2025	Invoice 5AX02...	McKinleyville Station	740.45	1,611.25
Total HUMBOLDT SANITATION				1,611.25	1,611.25
ID CREATOR					
Credit Card Charge	10/22/2025	New Card for ...	5170 · Office Expense	13.99	13.99
Total ID CREATOR				13.99	13.99
IFWPRODUCTS LLC					
Credit Card Charge	07/23/2025	HYDRANT TE...	5370 · Minor Equipm...	342.61	342.61
Total IFWPRODUCTS LLC				342.61	342.61
INFINITE CONSULTING SERVICES					
Bill	07/01/2025	Invoice: 12975...	5180.8 · IT	3,310.67	3,310.67
Bill	07/02/2025	Mad River Sta...	5121.1 · Computers	2,049.92	5,360.59
Bill	07/16/2025	Order #6739 ...	5170.3 · Software	489.38	5,849.97
Bill	08/01/2025	13071 8/1/25 t...	5180.8 · IT	3,215.00	9,064.97
Bill	09/01/2025	Invoice 13157 ...	5180.8 · IT	3,709.84	12,774.81
Bill	10/01/2025	Invoice 13262	5180 · Professional ...	3,475.00	16,249.81
Bill	11/01/2025	Invoice 13367 ...	5180.8 · IT	3,835.65	20,085.46
Bill	11/01/2025	invoice 13367	5180.8 · IT	3,835.65	23,921.11
Bill	11/04/2025	Invoice 13401 ...	5310.3 · Computers ...	1,249.28	25,170.39
Total INFINITE CONSULTING SERVICES				25,170.39	25,170.39
INTERNATIONAL CODE COUNCIL, INC.					
Credit Card Charge	08/12/2025	8 CODE BOO...	5160.1 · Uncategoriz...	1,400.87	1,400.87
Credit Card Credit	09/17/2025	Return of Cod...	5160.1 · Uncategoriz...	-445.88	954.99
Total INTERNATIONAL CODE COUNCIL, INC.				954.99	954.99
JACKSON & EKLUND					
Bill	08/06/2025	Payroll service...	5180.6 · Accountant ...	665.00	665.00
Bill	11/07/2025	Invoice 44542...	5180.6 · Accountant ...	5,586.00	6,251.00
Total JACKSON & EKLUND				6,251.00	6,251.00
JASON AKANA					
Bill	07/18/2025	Q2 2025 Boar...	5230 · Special Distric...	200.00	200.00
Bill	09/30/2025	Q3 Board Mee...	5230 · Special Distric...	200.00	400.00
Total JASON AKANA				400.00	400.00

Arcata Fire Protection District
Expenses by Vendor Detail
 July through November 2025

Type	Date	Memo	Account	Amount	Balance
JESUS BARRON					
Bill	08/15/2025	Cost of meals ...	5250.3 · Per Diem R...	45.00	45.00
Bill	11/05/2025	Per Diem Fire ...	5250.3 · Per Diem R...	164.00	209.00
Bill	11/05/2025	Per Diem Cost...	5250.3 · Per Diem R...	232.00	441.00
Bill	11/17/2025	Lodging Reser...	5250.3 · Per Diem R...	218.10	659.10
Bill	11/17/2025	Lodging Reser...	5250.3 · Per Diem R...	305.19	964.29
Bill	11/26/2025	Fuel reimburs...	5250.3 · Per Diem R...	86.69	1,050.98
Total JESUS BARRON				1,050.98	1,050.98
L.N. CURTIS AND SONS					
Bill	08/22/2025	5 Gallon Pail ...	SERVICE & SUPPLI...	2,120.67	2,120.67
Bill	08/27/2025	INV 983703 T...	5230.15 · Training S...	413.20	2,533.87
Bill	09/09/2025	INV987136 6'...	5370.4 · Small Tools	260.52	2,794.39
Credit Card Charge	10/27/2025	Rotary Saw H...	5370.4 · Small Tools	192.57	2,986.96
Bill	11/18/2025	Invoice INV 10...	5370.4 · Small Tools	965.63	3,952.59
Total L.N. CURTIS AND SONS				3,952.59	3,952.59
LES SCHWAB TIRE					
Bill	09/26/2025	61600666542 ...	5120.1 · Vehicles	477.15	477.15
Bill	11/07/2025	Invoice 61600...	5120 · Maintenance -...	1,971.52	2,448.67
Total LES SCHWAB TIRE				2,448.67	2,448.67
LEXIPOL LLC					
Bill	07/01/2025	Lexipol contra...	5160.1 · Uncategoriz...	27,432.00	27,432.00
Total LEXIPOL LLC				27,432.00	27,432.00
LIEBERT CASSIDY WHITMORE					
Bill	07/31/2025	Invoice: 30299...	5180.1 · Legal	145.50	145.50
Bill	07/31/2025	Invoice: 30298...	5180.1 · Legal	3,183.75	3,329.25
Bill	07/31/2025	Invoice: 30299...	5180.1 · Legal	2,226.50	5,555.75
Bill	08/31/2025	305297 Client ...	5180 · Professional ...	766.00	6,321.75
Bill	08/31/2025	305296 Client ...	5180 · Professional ...	1,503.50	7,825.25
Bill	09/30/2025	Invoice 307650	5180.1 · Legal	145.50	7,970.75
Bill	09/30/2025	Invoice 30765...	5180.1 · Legal	727.50	8,698.25
Bill	09/30/2025	Invoice 30765...	5180.1 · Legal	908.00	9,606.25
Bill	11/20/2025	Invoice 30773...	5180.1 · Legal	48.50	9,654.75
Total LIEBERT CASSIDY WHITMORE				9,654.75	9,654.75
LIL PANTRY					
Credit Card Charge	10/01/2025	Fuel for VLU t...	5250 · Transportatio...	100.00	100.00
Total LIL PANTRY				100.00	100.00
LOTUS MOUNTAIN PRINTING					
Credit Card Charge	08/11/2025	OPEN HOUS...	5050 · Clothing & Pe...	1,519.86	1,519.86
Total LOTUS MOUNTAIN PRINTING				1,519.86	1,519.86
LOWE'S					
Credit Card Charge	09/21/2025	Storage Conta...	5370.2 · Fire Equipm...	272.01	272.01
Total LOWE'S				272.01	272.01
LUBE CENTRAL					
Bill	07/24/2025	FULL SERVIC...	5120 · Maintenance -...	133.50	133.50
Bill	09/16/2025	Full Service Oi...	215 · 2016 Chevy 15...	133.50	267.00
Total LUBE CENTRAL				267.00	267.00

Arcata Fire Protection District
Expenses by Vendor Detail
 July through November 2025

Type	Date	Memo	Account	Amount	Balance
MAD RIVER UNION					
Bill	09/02/2025	458600 Public...	5190 · Publications &...	120.00	120.00
Bill	09/08/2025	458615 Budge...	5190 · Publications &...	60.00	180.00
Total MAD RIVER UNION				180.00	180.00
MALLORY SAFETY AND SUPPLY LLC					
Bill	11/21/2025	Invoice 63020...	5050.1 · Uniforms	4,171.52	4,171.52
Total MALLORY SAFETY AND SUPPLY LLC				4,171.52	4,171.52
MCK. COMM. SERVICES DISTRICT					
Bill	07/16/2025	Account ARC...	McKinleyville Station	25.76	25.76
Bill	07/25/2025	Service period...	McKinleyville Station	223.06	248.82
Bill	08/13/2025	McK DCV Ser...	McKinleyville Station	25.76	274.58
Bill	09/10/2025	Account ARC...	McKinleyville Station	25.76	300.34
Bill	09/10/2025	Account ARC...	McKinleyville Station	410.02	710.36
Bill	10/15/2025	Service and In...	McKinleyville Station	25.76	736.12
Bill	10/15/2025	Water and Se...	McKinleyville Station	215.58	951.70
Bill	11/03/2025	Account ARC...	McKinleyville Station	25.76	977.46
Bill	11/03/2025	Account ARC ...	McKinleyville Station	193.24	1,170.70
Total MCK. COMM. SERVICES DISTRICT				1,170.70	1,170.70
MCKINLEYVILLE ACE HARDWARE					
Bill	07/04/2025	Invoice: 50233...	5130.1 · General Str...	38.55	38.55
Bill	07/07/2025	INV#502455	5370 · Minor Equipm...	116.92	155.47
Bill	07/09/2025	INV#502574 S...	5090.1 · Station Sup...	13.04	168.51
Bill	07/11/2025	Invoice #5027...	5120.2 · Hose & Lad...	55.85	224.36
Bill	07/11/2025	INV#502684	5120.2 · Hose & Lad...	184.85	409.21
Bill	07/15/2025	E8239 supplie...	5090.1 · Station Sup...	139.04	548.25
Bill	07/17/2025	INV #503034 ...	5120.1 · Vehicles	29.78	578.03
Bill	08/06/2025	504018	116 · 2022 Pierce	11.23	589.26
Bill	08/07/2025	504107 8/7/25	McKinleyville Station	47.83	637.09
Bill	08/08/2025	Mad River Dor...	Mad River Station	14.13	651.22
Bill	08/13/2025	Station suppli...	McKinleyville Station	151.60	802.82
Bill	08/21/2025	Maintenance-...	McKinleyville Station	148.07	950.89
Bill	08/25/2025	504960 Statio...	McKinleyville Station	18.68	969.57
Bill	09/03/2025	505386 McKin...	McKinleyville Station	19.56	989.13
Bill	09/08/2025	505598 Keys f...	McKinleyville Station	7.17	996.30
Bill	09/08/2025	505592 Repla...	McKinleyville Station	26.07	1,022.37
Bill	09/11/2025	505845 McKin...	McKinleyville Station	35.88	1,058.25
Bill	09/14/2025	316030/1 Cle...	McKinleyville Station	13.87	1,072.12
Bill	09/17/2025	McKinleyville ...	McKinleyville Station	146.08	1,218.20
Bill	09/27/2025	House keepin...	McKinleyville Station	98.64	1,316.84
Bill	09/29/2025	506717 Hou...	5130.1 · General Str...	21.14	1,337.98
Bill	10/03/2025	Invoice 50692...	McKinleyville Station	36.70	1,374.68
Bill	10/10/2025	507312 House...	McKinleyville Station	34.20	1,408.88
Bill	10/12/2025	Small tools	5370.4 · Small Tools	8.69	1,417.57
Bill	10/31/2025	Invoice 50831...	McKinleyville Station	200.93	1,618.50
Bill	10/31/2025	Invoice 50831...	5120.1 · Vehicles	40.19	1,658.69
Bill	11/06/2025	Invoice 50859...	214 · 2020 Chevy 15...	7.17	1,665.86
Bill	11/07/2025	Invoice 50864...	McKinleyville Station	16.75	1,682.61
Bill	11/08/2025	Invoice 50866...	5130.1 · General Str...	156.57	1,839.18
Bill	11/10/2025	Invoice 50874...	5130.1 · General Str...	259.40	2,098.58
Bill	11/12/2025	Invoice 50883...	5130 · Maintenance-...	32.49	2,131.07
Bill	11/12/2025	Invoice 50886...	Mad River Station	137.00	2,268.07
Bill	11/13/2025	Invoice 50896...	McKinleyville Station	36.50	2,304.57
Bill	11/19/2025	Invoice 50921...	5130.1 · General Str...	89.12	2,393.69
Bill	11/25/2025	Invoice 50950...	5370 · Minor Equipm...	67.40	2,461.09
Bill	11/26/2025	Invoice 50952...	5120 · Maintenance -...	202.42	2,663.51

Arcata Fire Protection District
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 July through November 2025

Type	Date	Memo	Account	Amount	Balance
Bill	11/30/2025	Invoice 50961...	McKinleyville Station	46.74	2,710.25
Bill	11/30/2025	Invoice 50961...	McKinleyville Station	29.34	2,739.59
Total MCKINLEYVILLE ACE HARDWARE				2,739.59	2,739.59
MCKINLEYVILLE OFFICE SUPPLY					
Bill	07/23/2025	Invoice 54849 ...	5170.2 · Postage	91.99	91.99
Bill	07/25/2025	Invoice 54844	5170.1 · Office Suppl...	37.64	129.63
Bill	09/25/2025	54913 USPS ...	5170.2 · Postage	67.00	196.63
Bill	10/06/2025	Stamps	5170.2 · Postage	90.00	286.63
Total MCKINLEYVILLE OFFICE SUPPLY				286.63	286.63
MICHAELS					
Credit Card Charge	11/06/2025	Incident Com...	214 · 2020 Chevy 15...	163.11	163.11
Total MICHAELS				163.11	163.11
MIDAMERICA					
Bill	09/11/2025	0316332 2Q...	5030.3 · Retiree Hea...	399.00	399.00
Bill	09/25/2025	Contributions ...	5030.3 · Retiree Hea...	30,100.45	30,499.45
Total MIDAMERICA				30,499.45	30,499.45
MIDAMERICA HRA					
Bill	07/01/2025	July Retiree H...	5030.2 · Health (Reti...	29,482.19	29,482.19
Bill	07/15/2025	July for Augus...	5030.2 · Health (Reti...	27,613.67	57,095.86
Bill	07/29/2025	Contribution D...	5030.2 · Health (Reti...	934.26	58,030.12
Bill	08/15/2025	September H...	5030.2 · Health (Reti...	28,547.93	86,578.05
Bill	09/25/2025	HRA Septemb...	5030.2 · Health (Reti...	30,100.45	116,678.50
Bill	10/21/2025	October for N...	5030.2 · Health (Reti...	28,936.06	145,614.56
Bill	11/17/2025	November for ...	5030.2 · Health (Reti...	28,936.06	174,550.62
Total MIDAMERICA HRA				174,550.62	174,550.62
MOBILE DIESEL REPAIR					
Bill	07/31/2025	8589 7/31/25 ...	Arcata Station	1,087.75	1,087.75
Bill	07/31/2025	Mad River	Mad River Station	301.50	1,389.25
Bill	07/31/2025	McKinleyville	McKinleyville Station	1,087.75	2,477.00
Total MOBILE DIESEL REPAIR				2,477.00	2,477.00
N6 FIRE TACTICS					
Credit Card Charge	07/13/2025	Jesus Barron ...	5230.14 · Staff Traini...	230.00	230.00
Credit Card Charge	07/16/2025	CLASS TUITI...	5230.14 · Staff Traini...	460.00	690.00
Credit Card Charge	07/16/2025	FIREFIGHTE...	5230.14 · Staff Traini...	230.00	920.00
Total N6 FIRE TACTICS				920.00	920.00
NAPA AUTO PARTS					
Credit Card Charge	07/12/2025	Headlight & Oi...	210 · 2010 F-150	87.04	87.04
Credit Card Charge	07/18/2025	E-8217 Door ...	112 · 2011 Ferrara (2)	7.85	94.89
Credit Card Charge	08/12/2025	Windshield wa...	214 · 2020 Chevy 15...	6.60	101.49
Bill	09/02/2025	800198 Engin...	108 · 2007 Ferrara	12.67	114.16
Credit Card Charge	10/08/2025	Brakes, Oil	5120.1 · Vehicles	87.08	201.24
Total NAPA AUTO PARTS				201.24	201.24

Arcata Fire Protection District
Expenses by Vendor Detail
 July through November 2025

Type	Date	Memo	Account	Amount	Balance
Nick Barbieri Trucking LLC					
Bill	07/16/2025	Invoice:12140...	McKinleyville Station	1,073.34	1,073.34
Bill	07/22/2025	FUEL	McKinleyville Station	2,405.03	3,478.37
Bill	08/15/2025	Invoice 12284...	McKinleyville Station	923.28	4,401.65
Bill	09/18/2025	Renewable Di...	McKinleyville Station	2,457.61	6,859.26
Bill	11/13/2025	412 Diesel for ...	McKinleyville Station	2,327.49	9,186.75
Total Nick Barbieri Trucking LLC				9,186.75	9,186.75
NICOLE JOHNSON					
Bill	07/18/2025	Q2 2025 Boar...	5230 · Special Distric...	200.00	200.00
Bill	09/30/2025	Q3 Board Mee...	5230 · Special Distric...	100.00	300.00
Total NICOLE JOHNSON				300.00	300.00
NORTH COAST FABRICATORS					
Bill	08/15/2025	Protective Lig...	108 · 2007 Ferrara	744.19	744.19
Bill	08/25/2025	Vehicle Maint...	117 · 2004 WestMark	55.13	799.32
Bill	08/25/2025	Labor and Mat...	117 · 2004 WestMark	55.13	854.45
Total NORTH COAST FABRICATORS				854.45	854.45
O'REILLY AUTO PARTS					
Credit Card Charge	07/14/2025	Headlight repl...	212 · 2015 Spark	25.00	25.00
Total O'REILLY AUTO PARTS				25.00	25.00
OFFICE DEPOT					
Bill	07/04/2025	Station suppli...	Mad River Station	106.55	106.55
Bill	07/29/2025	Batteries AA	5121.3 · Batteries (n...	21.46	128.01
Bill	08/15/2025	Arcata Station...	Arcata Station	316.22	444.23
Bill	08/15/2025	McKinleyville ...	5170.1 · Office Suppl...	129.51	573.74
Bill	08/15/2025	Office Supplie...	5170.1 · Office Suppl...	15.98	589.72
Bill	08/15/2025	43598700700...	5170.1 · Office Suppl...	24.35	614.07
Bill	08/27/2025	434005341001	5170.1 · Office Suppl...	42.08	656.15
Bill	08/27/2025	433999731001	5170.1 · Office Suppl...	326.74	982.89
Bill	09/03/2025	Station Suppli...	Arcata Station	96.24	1,079.13
Bill	09/03/2025	Dishwasher ta...	Mad River Station	40.88	1,120.01
Bill	09/03/2025	Mad River Sta...	Mad River Station	66.85	1,186.86
Bill	09/05/2025	All Occasions ...	5170.1 · Office Suppl...	58.51	1,245.37
Bill	09/05/2025	Happy Birthda...	5170.1 · Office Suppl...	44.47	1,289.84
Bill	09/09/2025	433961169001	5170.1 · Office Suppl...	65.50	1,355.34
Bill	09/15/2025	Printer Paper f...	5170.1 · Office Suppl...	107.66	1,463.00
Bill	09/30/2025	44154304500...	5170.1 · Office Suppl...	41.30	1,504.30
Bill	09/30/2025	44254285100...	5170.1 · Office Suppl...	0.00	1,504.30
Bill	09/30/2025	441542851001	5170.1 · Office Suppl...	68.23	1,572.53
Bill	10/01/2025	43961828400...	5170.1 · Office Suppl...	30.16	1,602.69
Bill	10/07/2025	Invoice 44278...	5170.1 · Office Suppl...	147.32	1,750.01
Bill	10/21/2025	Account 4453...	5170.1 · Office Suppl...	70.95	1,820.96
Bill	11/04/2025	Invoice 44520...	Mad River Station	467.16	2,288.12
Bill	11/05/2025	Invoice 44520...	Mad River Station	38.37	2,326.49
Bill	11/19/2025	Invoice 44862...	5170.1 · Office Suppl...	40.35	2,366.84
Bill	11/19/2025	Invoice448624...	5170.1 · Office Suppl...	413.24	2,780.08
Total OFFICE DEPOT				2,780.08	2,780.08
OPEN AI					
Credit Card Charge	11/18/2025	Chat GPT Su...	5170.1 · Office Suppl...	120.00	120.00
Total OPEN AI				120.00	120.00

Arcata Fire Protection District
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 July through November 2025

Type	Date	Memo	Account	Amount	Balance
OPTIMUM					
Bill	07/04/2025	ACCOUNT: 0...	5060.5 · Cable TV & ...	1,253.38	1,253.38
Bill	08/04/2025	Acct #077151...	5060.1 · Phones - La...	1,253.38	2,506.76
Bill	09/30/2025	Account 0771...	5060.1 · Phones - La...	2,506.76	5,013.52
Bill	10/31/2025	Billing Period ...	5060.1 · Phones - La...	1,253.38	6,266.90
Total OPTIMUM				6,266.90	6,266.90
PACIFIC GAS AND ELECTRIC					
Bill	07/01/2025	Acct #848886...	McKinleyville Station	1,380.57	1,380.57
Bill	07/01/2025	Acct #848886...	McKinleyville Station	0.00	1,380.57
Bill	07/08/2025	Account No.5...	Arcata Station	797.28	2,177.85
Bill	07/25/2025	Statement Dat...	Mad River Station	480.59	2,658.44
Bill	07/31/2025	848885550-7 ...	McKinleyville Station	1,297.86	3,956.30
Bill	08/06/2025	511350290-2 ...	Arcata Station	630.72	4,587.02
Bill	08/19/2025	8195560836-9...	Mad River Station	0.00	4,587.02
Bill	08/19/2025	8195560836-9...	Mad River Station	452.02	5,039.04
Bill	09/02/2025	8488865550-0...	McKinleyville Station	1,511.76	6,550.80
Bill	09/05/2025	5113530290-2...	Arcata Station	659.17	7,209.97
Bill	09/18/2025	Account 8195...	Mad River Station	435.83	7,645.80
Bill	09/18/2025	8195560836-9...	Mad River Station	435.83	8,081.63
Bill	09/30/2025	8488865550-7...	McKinleyville Station	1,272.55	9,354.18
Bill	10/06/2025	5113530290-2...	Arcata Station	665.92	10,020.10
Bill	10/21/2025	Account 8195...	Mad River Station	386.83	10,406.93
Bill	10/30/2025	Account 8488...	McKinleyville Station	1,306.28	11,713.21
Bill	11/06/2025	Account 5113...	Arcata Station	635.35	12,348.56
Bill	11/19/2025	Account No: 8...	Mad River Station	461.82	12,810.38
Total PACIFIC GAS AND ELECTRIC				12,810.38	12,810.38
PARCEL QUEST					
Bill	08/20/2025	Renewal Num...	Parcel Quest	2,399.00	2,399.00
Total PARCEL QUEST				2,399.00	2,399.00
PERS / HEALTH					
Bill	07/01/2025	Active Employ...	5030.1 · Health (Curr...	49,859.84	49,859.84
Bill	07/01/2025	Retiree Premi...	5030.2 · Health (Reti...	5,029.40	54,889.24
Bill	07/01/2025	Active Employ...	5030.1 · Health (Curr...	119.66	55,008.90
Bill	07/01/2025	Retiree Admin...	5030.3 · Retiree Hea...	82.83	55,091.73
Bill	07/15/2025	PA Billing Acti...	5030.1 · Health (Curr...	49,859.84	104,951.57
Bill	07/15/2025	PA Billing Em...	5030.2 · Health (Reti...	4,713.40	109,664.97
Bill	07/15/2025	Admin Fee for...	5030.1 · Health (Curr...	39.89	109,704.86
Bill	07/15/2025	Admin Fee for...	5030.3 · Retiree Hea...	25.86	109,730.72
Bill	08/15/2025	Active Premium	5030.1 · Health (Curr...	47,832.44	157,563.16
Bill	08/15/2025	Employer Sha...	5030.2 · Health (Reti...	4,871.40	162,434.56
Bill	08/15/2025	Admin fee for ...	5030.1 · Health (Curr...	38.27	162,472.83
Bill	08/15/2025	Admin fee for ...	5030.3 · Retiree Hea...	26.74	162,499.57
Bill	09/30/2025	PA Billing Acti...	5030.1 · Health (Curr...	48,846.14	211,345.71
Bill	09/30/2025	PA Billing Em...	5030.2 · Health (Reti...	5,503.40	216,849.11
Bill	09/30/2025	Admin Fee for...	5030.1 · Health (Curr...	39.08	216,888.19
Bill	09/30/2025	Admin Fee for...	5030.3 · Retiree Hea...	28.48	216,916.67
Bill	10/17/2025	Pa Billing Acti...	5030.1 · Health (Curr...	48,846.14	265,762.81
Bill	10/17/2025	PA Billing Em...	5030.2 · Health (Reti...	5,029.40	270,792.21
Bill	10/17/2025	Admin Fee for...	5030.1 · Health (Curr...	39.08	270,831.29
Bill	10/17/2025	Admin Fee for...	5030.3 · Retiree Hea...	27.17	270,858.46
Bill	11/17/2025	Active Premium	5030.1 · Health (Curr...	48,846.14	319,704.60
Bill	11/17/2025	Billing Employ...	5030.2 · Health (Reti...	5,029.40	324,734.00

Arcata Fire Protection District
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 July through November 2025

Type	Date	Memo	Account	Amount	Balance
Bill	11/17/2025	Admin Fee Ac...	5030.1 · Health (Curr...	39.08	324,773.08
Bill	11/17/2025	Admin Fee Re...	5030.3 · Retiree Hea...	27.17	324,800.25
Total PERS / HEALTH				324,800.25	324,800.25
PITTSBURGH PAINTS CO.					
Credit Card Charge	10/01/2025	Safety Glasses	5140 · Medical Suppl...	21.17	21.17
Total PITTSBURGH PAINTS CO.				21.17	21.17
POSTIVE PROMOTIONS					
Credit Card Charge	09/03/2025	Public Educati...	5230.5 · Public Educ...	801.02	801.02
Total POSTIVE PROMOTIONS				801.02	801.02
POWER WORKS					
Credit Card Charge	07/23/2025	VEHICLE CH...	5120 · Maintenance -...	129.95	129.95
Total POWER WORKS				129.95	129.95
PROFESSIONAL IMAGE					
Credit Card Charge	08/06/2025	Name Placard...	5050.6 · Shields & B...	38.05	38.05
Total PROFESSIONAL IMAGE				38.05	38.05
RECOLOGY ARCATA					
Bill	07/01/2025	060836833 7/...	Arcata Station	147.28	147.28
Bill	08/31/2025	Arcata station ...	Arcata Station	73.64	220.92
Bill	08/31/2025	Mad River Sta...	Mad River Station	73.64	294.56
Bill	09/30/2025	Account 0606...	Arcata Station	147.28	441.84
Bill	09/30/2025	Account 0612...	Mad River Station	147.28	589.12
Bill	10/01/2025	Service from 1...	Arcata Station	147.28	736.40
Bill	10/01/2025	Acct 0612644...	Mad River Station	147.28	883.68
Total RECOLOGY ARCATA				883.68	883.68
RED LION HOTEL REDDING					
Credit Card Charge	09/08/2025	Lodging for Fir...	5250.2 · Lodging	218.10	218.10
Credit Card Charge	09/09/2025	Common Pas...	5250.2 · Lodging	305.17	523.27
Total RED LION HOTEL REDDING				523.27	523.27
REDWOOD CAPITAL BANK					
Check	07/18/2025	Incoming Wire...	5230.8 · Bank Fees	15.00	15.00
Deposit	08/07/2025	VOID: Incomi...	5230.8 · Bank Fees	0.00	15.00
Check	08/07/2025	Incoming Wire...	5230.8 · Bank Fees	15.00	30.00
Deposit	08/18/2025	VOID: Stop P...	5230.8 · Bank Fees	0.00	30.00
Check	08/18/2025	Stop Payment...	5230.8 · Bank Fees	25.00	55.00
Deposit	08/28/2025	VOID: INcomi...	5230.8 · Bank Fees	0.00	55.00
Check	08/28/2025	Incoming Wire...	5230.8 · Bank Fees	15.00	70.00
Check	09/05/2025	Outgoing Wire...	5230.8 · Bank Fees	15.00	85.00
Check	09/11/2025	Incoming Wire...	5230.8 · Bank Fees	15.00	100.00
Check	10/09/2025		5230.8 · Bank Fees	15.00	115.00
Total REDWOOD CAPITAL BANK				115.00	115.00
RIVERVIEW INTERNATIONAL					
Credit Card Charge	07/22/2025	STEERING B...	5120 · Maintenance -...	1,744.29	1,744.29
Credit Card Credit	07/23/2025	CORE RETU...	5120 · Maintenance -...	-648.67	1,095.62
Total RIVERVIEW INTERNATIONAL				1,095.62	1,095.62

Arcata Fire Protection District
Expenses by Vendor Detail
 July through November 2025

Type	Date	Memo	Account	Amount	Balance
ROSE CITY LABEL					
Bill	09/11/2025	Public Educati...	5230.5 · Public Educ...	297.00	297.00
Bill	09/17/2025	Invoice 16500...	5230.5 · Public Educ...	326.00	623.00
Total ROSE CITY LABEL				623.00	623.00
ROTTEN ROBBIE 63					
Credit Card Charge	08/15/2025	Purchase of F...	5250.4 · Travel Costs	50.43	50.43
Credit Card Charge	08/15/2025	Fuel Purchase...	5250 · Transportatio...	23.69	74.12
Total ROTTEN ROBBIE 63				74.12	74.12
ROY WILLIS					
Bill	07/07/2025	REIMBURSE...	5080.1 · Food & Reh...	270.29	270.29
Total ROY WILLIS				270.29	270.29
RUSSELL KADLE					
Bill	07/14/2025	ENG Kadle E...	5230.6 · Certifications	77.00	77.00
Total RUSSELL KADLE				77.00	77.00
SAFEWAY					
Credit Card Charge	07/15/2025	Rehab Suppli...	5080.1 · Food & Reh...	75.83	75.83
Credit Card Charge	07/17/2025	Laundry Deter...	McKinleyville Station	21.74	97.57
Credit Card Charge	08/04/2025	Sympathy and...	5170 · Office Expense	11.29	108.86
Credit Card Charge	08/12/2025	Board meeting...	5080.1 · Food & Reh...	30.49	139.35
Credit Card Charge	10/31/2025	Candy for Stat...	5230.5 · Public Educ...	90.02	229.37
Total SAFEWAY				229.37	229.37
SEA WESTERN					
Bill	09/10/2025	INV46523 Sta...	5370.4 · Small Tools	195.63	195.63
Total SEA WESTERN				195.63	195.63
SHARP AUTO GRAPHICS					
Bill	11/19/2025	Invoice 13302 ...	5120.1 · Vehicles	775.00	775.00
Total SHARP AUTO GRAPHICS				775.00	775.00
SHASTA BOOT COMPANY					
Credit Card Charge	07/21/2025	REPLACE W...	5050.2 · Station Boots	516.92	516.92
Total SHASTA BOOT COMPANY				516.92	516.92
SHASTA COLLEGE					
Credit Card Charge	09/08/2025	Tuition for Fire...	5250.4 · Travel Costs	364.50	364.50
Credit Card Charge	09/25/2025	Tuition for Chi...	5230.14 · Staff Traini...	233.50	598.00
Credit Card Charge	10/08/2025	Tuition for offi...	5230.14 · Staff Traini...	209.00	807.00
Credit Card Charge	10/28/2025	Tuition for CF...	5230.14 · Staff Traini...	209.00	1,016.00
Total SHASTA COLLEGE				1,016.00	1,016.00
SHOLES OVERHEAD DOOR					
Bill	07/23/2025	Invoice 23989 ...	Arcata Station	250.00	250.00
Bill	08/04/2025	24001 8/4/25 ...	Mad River Station	120.00	370.00
Bill	10/06/2025	Invoice 24080 ...	Arcata Station	195.00	565.00
Total SHOLES OVERHEAD DOOR				565.00	565.00

Arcata Fire Protection District
Expenses by Vendor Detail
 July through November 2025

Type	Date	Memo	Account	Amount	Balance
Sierra College					
Credit Card Charge	10/13/2025	Tuition for Chi...	5250.4 · Travel Costs	226.00	226.00
Total Sierra College				226.00	226.00
SILKE COMMUNICATIONS					
Bill	07/17/2025	INV-25001777...	5121.2 · Radios, Pag...	1,341.73	1,341.73
Bill	10/09/2025	Order # SO-2...	5121.2 · Radios, Pag...	347.83	1,689.56
Bill	10/13/2025	INV-25001897...	5121.2 · Radios, Pag...	347.83	2,037.39
Bill	11/07/2025	Invoice INV-2...	5121.2 · Radios, Pag...	1,965.67	4,003.06
Total SILKE COMMUNICATIONS				4,003.06	4,003.06
Small Business					
Credit Card Credit	08/25/2025	Fraudelent Ch...	5160.1 · Uncategoriz...	-649.00	-649.00
Total Small Business				-649.00	-649.00
Southwest AIRLINES					
Credit Card Charge	11/05/2025	Airline Tickets...	5250.4 · Travel Costs	1,336.36	1,336.36
Total Southwest AIRLINES				1,336.36	1,336.36
SPECIALTY FOREIGN AUTO					
Bill	10/10/2025	Invoice 58494 ...	214 · 2020 Chevy 15...	1,194.39	1,194.39
Bill	11/14/2025	Invoice 05862...	5120.1 · Vehicles	1,464.05	2,658.44
Total SPECIALTY FOREIGN AUTO				2,658.44	2,658.44
STAR LINK					
Credit Card Charge	11/24/2025	StarLink for A...	5120 · Maintenance -...	65.00	65.00
Total STAR LINK				65.00	65.00
STREAMLINE					
Bill	07/04/2025	Streamline Fle...	5180.9 · Webpage H...	8,580.00	8,580.00
Total STREAMLINE				8,580.00	8,580.00
SUBWAY					
Credit Card Charge	08/12/2025	BOARD MEE...	5080.1 · Food & Reh...	131.97	131.97
Total SUBWAY				131.97	131.97
TEHAMA TIRE					
Bill	10/20/2025	Invoice 10004...	116 · 2022 Pierce	3,340.00	3,340.00
Total TEHAMA TIRE				3,340.00	3,340.00
THE DONUT MILL					
Credit Card Charge	10/04/2025	Food for crew...	5080.1 · Food & Reh...	55.50	55.50
Credit Card Charge	10/22/2025	Food for crew...	5080.1 · Food & Reh...	37.00	92.50
Total THE DONUT MILL				92.50	92.50
THE MITCHELL LAW FIRM, LLP					
Bill	07/31/2025	Attorney Fees	5180.1 · Legal	111.00	111.00
Bill	08/31/2025	Invoice 8628	5180.1 · Legal	1,258.00	1,369.00
Bill	09/30/2025	Invoice # 9057	5180.1 · Legal	425.50	1,794.50
Bill	10/31/2025	Invoice 9375 f...	5180.1 · Legal	351.50	2,146.00
Total THE MITCHELL LAW FIRM, LLP				2,146.00	2,146.00

Arcata Fire Protection District
Expenses by Vendor Detail
 July through November 2025

Type	Date	Memo	Account	Amount	Balance
THE STANDARD					
Bill	07/25/2025	August LTD P...	5030.6 · Long Term ...	638.00	638.00
Bill	08/25/2025	September LTD	5030.6 · Long Term ...	638.00	1,276.00
Bill	09/23/2025	Policy 00 648...	5030.6 · Long Term ...	638.00	1,914.00
Bill	10/27/2025	Premium	5030.6 · Long Term ...	638.00	2,552.00
Bill	11/24/2025	December LT...	5030.6 · Long Term ...	638.00	3,190.00
Total THE STANDARD				3,190.00	3,190.00
TO DIANE WITH LOVE COOKIES CO					
Bill	09/26/2025	Cookies for 20...	5230.11 · Public Out...	310.00	310.00
Total TO DIANE WITH LOVE COOKIES CO				310.00	310.00
TOLLS BY MAIL					
Bill	11/25/2025	Toll Fee New ...	5250 · Transportatio...	11.19	11.19
Total TOLLS BY MAIL				11.19	11.19
TONI'S					
Credit Card Charge	10/17/2025	Food for Crew...	5080.1 · Food & Reh...	152.24	152.24
Total TONI'S				152.24	152.24
TRACTOR SUPPLY					
Credit Card Charge	07/16/2025	BOOT DRIER...	Mad River Station	91.47	91.47
Total TRACTOR SUPPLY				91.47	91.47
UNITED STATES POSTAL SERVICE					
Credit Card Charge	11/24/2025	Postage for S...	5170.2 · Postage	8.80	8.80
Credit Card Charge	11/25/2025	Stamps	5170.2 · Postage	78.00	86.80
Total UNITED STATES POSTAL SERVICE				86.80	86.80
VALLEY PACIFIC					
Bill	07/31/2025	CL 25-901271...	5250.1 · Fuel	3,287.89	3,287.89
Bill	08/31/2025	CL-25-910681...	5250.1 · Fuel	3,163.12	6,451.01
Bill	10/01/2025	Invoice # CL 2...	5250.1 · Fuel	2,875.86	9,326.87
Bill	10/31/2025	Invoice CL 25-...	5250.1 · Fuel	3,864.32	13,191.19
Bill	11/26/2025	Invoice INV 25...	5250.1 · Fuel	251.81	13,443.00
Bill	11/30/2025	Invoice CL-25-...	5250.1 · Fuel	3,575.03	17,018.03
Total VALLEY PACIFIC				17,018.03	17,018.03
VECTOR SOLUTIONS					
Bill	10/01/2025	INV126836 M...	Scheduling Program	3,040.00	3,040.00
Total VECTOR SOLUTIONS				3,040.00	3,040.00
VERITAS VANS					
Credit Card Charge	09/20/2025	Star Link Mou...	5121 · Maintenance -...	304.43	304.43
Total VERITAS VANS				304.43	304.43
VISTAPRINT					
Credit Card Charge	11/26/2025	Holiday Cards	5170 · Office Expense	99.74	99.74
Credit Card Charge	11/26/2025	Holiday Cards	5170.1 · Office Suppl...	99.74	199.48
Total VISTAPRINT				199.48	199.48

Arcata Fire Protection District
Expenses by Vendor Detail
 July through November 2025

Type	Date	Memo	Account	Amount	Balance
WAYNE PEABODY					
Bill	09/20/2025	Reimburseme...	5030.4 · Dental, Visi...	237.98	237.98
Total WAYNE PEABODY				237.98	237.98
WEBSTER BANK					
Bill	07/01/2025	Interest New ...	2021 UAL Refinance...	55,596.09	55,596.09
Bill	07/01/2025	Principal New ...	2021 UAL Refinance...	13,402.47	68,998.56
Bill	07/01/2025	Account Num...	2021 UAL Refinance...	54,101.30	123,099.86
Bill	07/01/2025	Account Num...	2021 UAL Refinance...	283,000.00	406,099.86
Bill	07/01/2025	Late Fees	2021 UAL Refinance...	3,246.08	409,345.94
Bill	07/01/2025	Account Num...	Debt Service	92,191.25	501,537.19
Total WEBSTER BANK				501,537.19	501,537.19
WEIST LAW					
Bill	11/25/2025	Invoice 2025-...	5180.1 · Legal	900.00	900.00
Total WEIST LAW				900.00	900.00
WES GREEN COMPANY					
Credit Card Charge	09/30/2025	Landscaping ...	McKinleyville Station	318.38	318.38
Bill	10/01/2025	Shredded Red...	McKinleyville Station	318.38	636.76
Total WES GREEN COMPANY				636.76	636.76
WESTAMERICA BANK					
Bill	07/16/2025	Principal porti...	2022 Engine Purcha...	51,756.01	51,756.01
Bill	07/16/2025	Interest portio...	2022 Engine Purcha...	5,970.89	57,726.90
Total WESTAMERICA BANK				57,726.90	57,726.90
WESTERN CHAINSAW					
Bill	07/25/2025	MOTOMIX	5120.6 · Power Tools	196.27	196.27
Bill	07/28/2025	Invoice #3916...	5120.6 · Power Tools	91.73	288.00
Bill	08/04/2025	Sharpening 2 ...	5120 · Maintenance -...	27.80	315.80
Bill	11/13/2025	Invoice 39656...	5120 · Maintenance -...	56.56	372.36
Bill	11/21/2025	Invoice 39689...	5120 · Maintenance -...	22.04	394.40
Bill	11/21/2025	Invoice 39689...	5120.6 · Power Tools	22.04	416.44
Total WESTERN CHAINSAW				416.44	416.44
WITMER PUBLIC SAFETY GROUP					
Credit Card Charge	11/25/2025	Arson supplie...	5370.4 · Small Tools	644.10	644.10
Total WITMER PUBLIC SAFETY GROUP				644.10	644.10
TOTAL				2,032,732.62	2,032,732.62

Arcata Fire Protection District
Interest Earned Fiscal Year to Date
 July through November 2025

Type	Date	Memo	Split	Amount
USE OF MONEY & PROPERTY				
800190 · Interest Income				
Deposit	07/31/2025	Interest	Contingency Fund	1,419.37
Deposit	07/31/2025	Interest	Vehicle Replacement Fund	5,402.51
Deposit	07/31/2025	Interest	PERS Contingency Fund	4,676.85
Deposit	07/31/2025	Interest	RCB - Business Savings	102.63
Deposit	07/31/2025	Interest	RCB - Business Checking	44.79
Deposit	08/31/2025	Interest	RCB - Business Savings	102.72
Deposit	08/31/2025	Interest	RCB - Business Checking	58.21
Deposit	08/31/2025	Interest	Contingency Fund	1,461.89
Deposit	08/31/2025	Interest	Vehicle Replacement Fund	5,454.80
Deposit	08/31/2025	Interest	PERS Contingency Fund	4,731.67
Deposit	09/30/2025	Interest	RCB - Business Savings	99.48
Deposit	09/30/2025	Interest	Contingency Fund	1,414.53
Deposit	09/30/2025	Interest	PERS Contingency Fund	4,578.40
Deposit	09/30/2025	Interest	Vehicle Replacement Fund	5,278.10
Deposit	09/30/2025	Interest	RCB - Business Checking	29.73
Deposit	09/30/2025	Interest	RCB - Business Savings	102.88
Deposit	09/30/2025	Interest	RCB - Business Checking	29.73
Deposit	10/31/2025	Interest	RCB - Business Savings	99.65
Total 800190 · Interest Income				35,087.94
Total USE OF MONEY & PROPERTY				35,087.94
TOTAL				35,087.94

Arcata Fire Protection District
Profit & Loss Budget vs. Actual

July through November 2025

	Jul - Nov 25	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
TAX REVENUE				
101117 · Property Tax - Current Secured	0.00	0.00	0.00	0.0%
102500 · Property Tax-Current Unsecured	0.00	0.00	0.00	0.0%
103500 · Property Tax-Prior Yrs Secured	0.00	0.00	0.00	0.0%
105110 · Property Tax-Prior Yrs Unsecure	0.00	0.00	0.00	0.0%
800040 · Supplemental Taxes-Current	0.00	0.00	0.00	0.0%
105900 · Supplemental Taxes-Prior Yrs	0.00	0.00	0.00	0.0%
800050 · Property Assessments	0.00	0.00	0.00	0.0%
Total TAX REVENUE	0.00	0.00	0.00	0.0%
USE OF MONEY & PROPERTY				
800190 · Interest Income	35,087.94	0.00	35,087.94	100.0%
Total USE OF MONEY & PROPERTY	35,087.94	0.00	35,087.94	100.0%
INTERGOVERNMENTAL				
525110 · Homeowners Property Tax Relief	0.00	0.00	0.00	0.0%
800580 · Federal Aid In-Lieu Tax	0.00	0.00	0.00	0.0%
800600 · Other Government Agencies	2,000.00			
800950 · Firefighting Reimbursements	42,426.40			
Total INTERGOVERNMENTAL	44,426.40	0.00	44,426.40	100.0%
CHARGES FOR SERVICES				
800155 · Prevention Fees	9,426.50	0.00	9,426.50	100.0%
800156 · R1/R2 Inspection Fees	6,345.78	0.00	6,345.78	100.0%
800700 · Other Services	4.08			
800946 · Incident Revenue Recovery Fees	1,987.80	0.00	1,987.80	100.0%
Total CHARGES FOR SERVICES	17,764.16	0.00	17,764.16	100.0%
MISCELLANEOUS REVENUES				
800940 · Other Revenue				
Donations	5,274.38			
800940 · Other Revenue - Other	33.00			
Total 800940 · Other Revenue	5,307.38			
800941 · Refunds	6,355.50			
800942 · Incident Reports	70.00			
Total MISCELLANEOUS REVENUES	11,732.88			
Total Income	109,011.38	0.00	109,011.38	100.0%
Gross Profit	109,011.38	0.00	109,011.38	100.0%

**Arcata Fire Protection District
Profit & Loss Budget vs. Actual**

July through November 2025

Expense	Jul - Nov 25	Budget	\$ Over Budget	% of Budget
SALARIES & EMPLOYEE BENEFITS				
5010 · Salaries & Wages				
5010.1 · Full-Time	724,770.83	0.00	724,770.83	100.0%
5010.2 · CTO Payout	237,827.15	0.00	237,827.15	100.0%
5010.3 · Settlement Pay/Vacation	9,776.64			
5010.4 · Holiday Pay	2,444.16			
5010.5 · Deferred Compensation	23,300.00	0.00	23,300.00	100.0%
5010.6 · Part-Time (Hourly)	27,361.09	0.00	27,361.09	100.0%
5010.7 · CalFire/OES Pay	69,443.69			
Total 5010 · Salaries & Wages	1,094,923.56	0.00	1,094,923.56	100.0%
5020 · Retirement				
5020.1 · CalPERS Retirement	136,246.93	0.00	136,246.93	100.0%
5020.2 · Social Security	1,897.69	0.00	1,897.69	100.0%
5020.3 · Medicare	18,660.49	0.00	18,660.49	100.0%
5020.4 · CalPERS UAL Payment	208,196.00			
Total 5020 · Retirement	365,001.11	0.00	365,001.11	100.0%
5030 · Group Insurance				
5030.1 · Health (Current Employees)	294,405.60	0.00	294,405.60	100.0%
5030.2 · Health (Retirees)	204,727.02	0.00	204,727.02	100.0%
5030.3 · Retiree Health Admin Fees	30,717.70	0.00	30,717.70	100.0%
5030.4 · Dental, Vision & Life	6,484.56	0.00	6,484.56	100.0%
5030.6 · Long Term Disability	3,190.00	0.00	3,190.00	100.0%
Total 5030 · Group Insurance	539,524.88	0.00	539,524.88	100.0%
5035 · Worker's Compensation				
5035.1 · Primary	99,920.74			
Total 5035 · Worker's Compensation	99,920.74			
SALARIES & EMPLOYEE BENEFITS - Other	208,389.30			
Total SALARIES & EMPLOYEE BENEFITS	2,307,759.59	0.00	2,307,759.59	100.0%
SERVICE & SUPPLIES				
5050 · Clothing & Personal Supplies				
5050.1 · Uniforms	21,244.59			
5050.2 · Station Boots	516.92			
5050.4 · PPE - Wildland	1,585.54			
5050.5 · VLU Team	240.00			
5050.6 · Shields & Badges	38.05			
5050 · Clothing & Personal Supplies - Other	1,595.34			
Total 5050 · Clothing & Personal Supplies	25,220.44			
5060 · Communications				
5060.1 · Phones - Landline & Cellular	13,843.81	0.00	13,843.81	100.0%
5060.2 · Alarm Monitoring				
Arcata Station	0.00			
Mad River Station	0.00			
McKinleyville Station	686.20			
5060.2 · Alarm Monitoring - Other	649.50	0.00	649.50	100.0%
Total 5060.2 · Alarm Monitoring	1,335.70	0.00	1,335.70	100.0%
5060.5 · Cable TV & Internet	1,253.38	0.00	1,253.38	100.0%
Total 5060 · Communications	16,432.89	0.00	16,432.89	100.0%
5080 · Food				
5080.1 · Food & Rehab Supplies	1,425.69			
5080 · Food - Other	288.71			
Total 5080 · Food	1,714.40			
5090 · Household Expenses				
5090.1 · Station Supplies				
Arcata Station	415.52			
Mad River Station	1,189.88			
McKinleyville Station	635.24			
5090.1 · Station Supplies - Other	152.08	0.00	152.08	100.0%
Total 5090.1 · Station Supplies	2,392.72	0.00	2,392.72	100.0%
5090.2 · Garbage Service				
Arcata Station	515.48			
Mad River Station	368.20			

Arcata Fire Protection District Profit & Loss Budget vs. Actual

July through November 2025

	Jul - Nov 25	Budget	\$ Over Budget	% of Budget
McKinleyville Station	1,606.25			
5090.2 · Garbage Service - Other	0.00	0.00	0.00	0.0%
Total 5090.2 · Garbage Service	2,489.93	0.00	2,489.93	100.0%
5090.3 · Station Furniture				
McKinleyville Station	347.96			
Total 5090.3 · Station Furniture	347.96			
Total 5090 · Household Expenses	5,230.61	0.00	5,230.61	100.0%
5100 · Liability Insurance				
5100.1 · Liability Insurance	71,196.00			
Total 5100 · Liability Insurance	71,196.00			
5120 · Maintenance - Equipment				
5120.1 · Vehicles				
215 · 2016 Chevy 1500	133.50			
214 · 2020 Chevy 1500	2,985.74			
210 · 2010 F-150	3,443.75			
213 · 2019 Ioniq	12.50			
212 · 2015 Spark	25.00			
108 · 2007 Ferrara	8,061.59			
113 · 2011 Ferrara (1)	12,460.60			
112 · 2011 Ferrara (2)	2,264.34			
116 · 2022 Pierce	3,351.23			
117 · 2004 WestMark	110.26			
211 · 2019 F-450	1,132.88			
5120.1 · Vehicles - Other	4,944.58			
Total 5120.1 · Vehicles	38,925.97			
5120.2 · Hose & Ladder Testing	240.70			
5120.6 · Power Tools	310.04			
5120.8 · Fire Extinguishers	352.82			
5120 · Maintenance - Equipment - Other	7,228.16			
Total 5120 · Maintenance - Equipment	47,057.69			
5121 · Maintenance - Electronics				
5121.1 · Computers	2,049.92			
5121.2 · Radios, Pagers & FireCom	4,003.06			
5121.3 · Batteries (non-household)	21.46			
5121 · Maintenance - Electronics - Other	993.89			
Total 5121 · Maintenance - Electronics	7,068.33			
5130 · Maintenance-Buildings & Grounds				
5130.1 · General Structure				
Arcata Station	540.00			
Mad River Station	1,906.18			
McKinleyville Station	1,124.95			
5130.1 · General Structure - Other	653.11			
Total 5130.1 · General Structure	4,224.24			
5130.2 · Grounds				
McKinleyville Station	148.07			
Total 5130.2 · Grounds	148.07			
5130.3 · Emergency Power				
Arcata Station	1,087.75			
Mad River Station	301.50			
McKinleyville Station	1,087.75			
Total 5130.3 · Emergency Power	2,477.00			
5130.4 · Pest Control				
Arcata Station	95.00			
Mad River Station	95.00			
McKinleyville Station	85.00			
5130.4 · Pest Control - Other	0.00	0.00	0.00	0.0%
Total 5130.4 · Pest Control	275.00	0.00	275.00	100.0%
5130 · Maintenance-Buildings & Grounds - Other	32.49			
Total 5130 · Maintenance-Buildings & Grounds	7,156.80	0.00	7,156.80	100.0%
5140 · Medical Supplies				

**Arcata Fire Protection District
Profit & Loss Budget vs. Actual**

July through November 2025

	Jul - Nov 25	Budget	\$ Over Budget	% of Budget
5140.1 · EMS	304.72	0.00	304.72	100.0%
5140.2 · AED & Lucas	0.00	0.00	0.00	0.0%
5140 · Medical Supplies - Other	331.30			
Total 5140 · Medical Supplies	636.02	0.00	636.02	100.0%
5150 · Memberships				
5150.1 · Dues				
CalChiefs	1,008.00			
Total 5150.1 · Dues	1,008.00			
Total 5150 · Memberships	1,008.00			
5160 · Miscellaneous Expense				
5160.1 · Uncategorized Misc. Expense	28,112.28			
5160 · Miscellaneous Expense - Other	434.15			
Total 5160 · Miscellaneous Expense	28,546.43			
5170 · Office Expense				
5170.1 · Office Supplies	2,057.72	0.00	2,057.72	100.0%
5170.2 · Postage	335.79			
5170.3 · Software				
Parcel Quest	2,399.00			
Scheduling Program	3,040.00			
5170.3 · Software - Other	1,839.38			
Total 5170.3 · Software	7,278.38			
5170 · Office Expense - Other	125.02			
Total 5170 · Office Expense	9,796.91	0.00	9,796.91	100.0%
5180 · Professional & Special Services				
5180.1 · Legal	10,728.75	0.00	10,728.75	100.0%
5180.4 · Background Checks	331.50			
5180.6 · Accountant & Bookkeeping	6,251.00			
5180.7 · GASB Reporting	700.00			
5180.8 · IT	17,906.81	0.00	17,906.81	100.0%
5180.9 · Webpage Hosting	8,580.00	0.00	8,580.00	100.0%
5180.12 · Financial Consulting	8,677.50			
5180.13 · Video Production	220.00	0.00	220.00	100.0%
5180 · Professional & Special Services - Other	5,744.50			
Total 5180 · Professional & Special Services	59,140.06	0.00	59,140.06	100.0%
5190 · Publications & Legal Notices	180.00			
5200 · Rent & Leases - Equipment				
5200.1 · Copier	5,319.43	0.00	5,319.43	100.0%
Total 5200 · Rent & Leases - Equipment	5,319.43	0.00	5,319.43	100.0%
5210 · Rent & Leases - Structures				
5210.1 · 631 9th Street	0.00	0.00	0.00	0.0%
Total 5210 · Rent & Leases - Structures	0.00	0.00	0.00	0.0%
5230 · Special District Expense				
5230.5 · Public Education Supplies	2,569.04			
5230.6 · Certifications	77.00			
5230.8 · Bank Fees	125.00			
5230.11 · Public Outreach	525.00			
5230.14 · Staff Training	8,336.50			
5230.15 · Training Supplies	1,265.79			
5230.16 · Grant Management	1,500.00			
5230 · Special District Expense - Other	2,216.48			
Total 5230 · Special District Expense	16,614.81			
5250 · Transportation & Travel				
5250.1 · Fuel				
McKinleyville Station	9,186.75			
5250.1 · Fuel - Other	17,105.08	0.00	17,105.08	100.0%
Total 5250.1 · Fuel	26,291.83	0.00	26,291.83	100.0%
5250.2 · Lodging	1,374.77			
5250.3 · Per Diem Reimbursement	1,050.98			
5250.4 · Travel Costs	2,666.41			
5250 · Transportation & Travel - Other	134.88			

**Arcata Fire Protection District
Profit & Loss Budget vs. Actual**

July through November 2025

	Jul - Nov 25	Budget	\$ Over Budget	% of Budget
Total 5250 · Transportation & Travel	31,518.87	0.00	31,518.87	100.0%
5260 · Utilities				
5260.1 · PG & E				
Arcata Station	3,588.41			
Mad River Station	2,821.63			
McKinleyville Station	7,010.36			
5260.1 · PG & E - Other	0.00	0.00	0.00	0.0%
Total 5260.1 · PG & E	13,420.40	0.00	13,420.40	100.0%
5260.2 · Water & Sewer				
Arcata Staton	540.19			
Mad River Station	660.63			
McKinleyville Station	929.36			
5260.2 · Water & Sewer - Other	0.00	0.00	0.00	0.0%
Total 5260.2 · Water & Sewer	2,130.18	0.00	2,130.18	100.0%
Total 5260 · Utilities	15,550.58	0.00	15,550.58	100.0%
5370 · Minor Equipment Purchases				
5370.2 · Fire Equipment & Fabrication	1,005.13			
5310.3 · Computers & Electronics	1,249.28			
5370.4 · Small Tools	3,751.55			
5370 · Minor Equipment Purchases - Other	958.65			
Total 5370 · Minor Equipment Purchases	6,964.61			
SERVICE & SUPPLIES - Other	2,120.67			
Total SERVICE & SUPPLIES	358,473.55	0.00	358,473.55	100.0%
OTHER EXPENDITURES				
Capital Expense				
Equipment/Vehicles	115,532.01			
Total Capital Expense	115,532.01			
Debt Service				
2021 UAL Refinance - Interest	112,943.47			
2021 UAL Refinance - Principal	296,402.47			
2022 Engine Purchase - Interest	5,970.89			
2022 Engine Purchase - Principal	51,756.01			
Debt Service - Other	92,191.25			
Total Debt Service	559,264.09			
Total OTHER EXPENDITURES	674,796.10			
Total Expense	3,341,029.24	0.00	3,341,029.24	100.0%
Net Ordinary Income	-3,232,017.86	0.00	-3,232,017.86	100.0%
Net Income	-3,232,017.86	0.00	-3,232,017.86	100.0%

Arcata Fire Protection District
Statement of Cash Flows
July through November 2025

	<u>Jul - Nov 25</u>
OPERATING ACTIVITIES	
Net Income	-3,232,017.86
Adjustments to reconcile Net Income to net cash provided by operations:	
1200 · ACCOUNTS RECEIVABLE	-175.01
2000 · ACCOUNTS PAYABLE	182,207.05
US BANK	-25,686.72
US BANK:Gonzalez	1,900.00
US BANK:Peabody	10,740.80
US BANK:Allen	2,447.02
US BANK:Emmons	3,795.19
US BANK:Evenson	480.23
US BANK:Freeman	1,128.34
US BANK:Johnson	774.38
US BANK:Lillard	1,233.90
US BANK:Manousos	2,051.71
US BANK:Padula	54.57
US BANK:R. McDonald	2,347.15
US BANK:Rheinschmidt	428.40
2100 · Payroll Liabilities	14,812.88
2100 · Payroll Liabilities:457 Deduction	323.51
2100 · Payroll Liabilities:CA Withholding	-772.86
2100 · Payroll Liabilities:Federal Withholding	4,253.76
2100 · Payroll Liabilities:Medicare - Both	722.14
2100 · Payroll Liabilities:Social Security - Both	1,969.24
2100 · Payroll Liabilities:Survivor Benefit	93.00
Net cash provided by Operating Activities	<u>-3,026,889.18</u>
Net cash increase for period	-3,026,889.18
Cash at beginning of period	<u>10,788,438.99</u>
Cash at end of period	<u><u>7,761,549.81</u></u>

District Business



Date: December 9, 2025
To: Board of Directors, Arcata Fire District
From: Chris Emmons, Fire Chief
Subject: Election of New Board Officers for 2026

Background

The Board adopted the Board of Directors’ Policy and Procedures Manual in the form of Resolution 17-169. Article 4, Section 4.1 states,

“The Board shall hold annual elections at its December meeting for President and Vice President. The terms for President and Vice President shall commence on first day of January and end on the thirty-first day of December. The President and Vice President shall be elected for a one-year term with no officer serving more than two consecutive terms in any one position.”

This section also states,

“In extraordinary situations, the Board may extend the limit on consecutive terms for an officer from two years to three years by a “super- majority” vote of the Board.”

In 2018, the Board recommended that the President and Vice president positions be filled through a standard rotation by Division. If we continue to follow to rotation, Director Johnson would become President and Director Mendosa Vice President.

Recommendation

Staff recommends the Board nominate and approve Directors Johnson President and Mendosa as Vice-President, respectively, for the 2026 calendar year.

FINANCIAL IMPACT:

- No Fiscal Impact/Not Applicable
- Included in Budget:
- Additional Appropriation Requested:
- Unknown/Not Yet Identified

Alternatives

1. Board discretion

Attachments

None

Date: December 9, 2025
To: Board of Directors, Arcata Fire District
From: Chris Emmons, Fire Chief
Subject: Update to Master Fee Schedule

DISCUSSION:

As community demand for meeting space, training areas, and public safety–related events has increased, the District has recognized the need to formalize its facility-use pricing structure. Establishing these fees within the Master Fee Schedule ensures transparency, consistency, and cost recovery in alignment with District policies and applicable law.

The Arcata Fire District periodically updates its Master Fee Schedule to reflect changes in operational costs, service delivery, and community needs. While the Schedule covers a wide range of service fees, it has not previously included charges for the use of District facilities.

The Arcata Fire Station classroom has frequently been requested by partner agencies, nonprofit organizations, and community groups for trainings, meetings, and other activities. In the absence of an established fee, the District has lacked a clear mechanism for cost recovery, liability management, and administration of facility access.

Staff conducted a review of comparable agency facility-use fees, evaluated District overhead and maintenance considerations, and consulted legal and administrative guidance to develop an appropriate fee structure. The proposed additions will allow the District to:

- Recover costs associated with facility wear, utilities, administrative processing, and custodial needs
 - Provide a transparent and consistent system for assessing charges
 - Establish equitable access to District facilities
 - Support operational sustainability
-

RECOMMENDATION:

Staff recommends that the Board consider the information provided, take public comment, and adopt Resolution No. 25-341, updating the Arcata Fire District Master Fee Schedule to include new fees for use of District facilities.

FINANCIAL IMPACT:

- No Fiscal Impact / Not Applicable
 - Included in Budget: 25/26
 - Additional Appropriation Requested
-

ALTERNATIVES:

1. Adopt the Resolution with Modifications.
The Board may choose to adjust specific fee amounts or provisions.
2. Decline to Adopt the Resolution.
This would maintain the status quo, leaving the District without a formal facility-use fee structure.

ATTACHMENTS:

1. Draft Resolution No. 25-341
2. Master Fee Schedule with Draft Facility-Use fees added.

Resolution Number: 25-341

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE ARCATA FIRE PROTECTION DISTRICT AMENDING THE DISTRICT FEE SCHEDULE TO ESTABLISH FEES FOR USE OF THE DISTRICT CLASSROOM

WHEREAS, the Arcata Fire Protection District (“District”) maintains facilities, including a classroom, that may be made available for public use when not required for District purposes;

WHEREAS, the Board of Directors (“Board”) finds it necessary and appropriate to establish fees for use of the District classroom in order to recover costs associated with maintenance, utilities, staffing, and administrative oversight;

WHEREAS, the District previously adopted a Fee Schedule, and now desires to amend that schedule to add classroom-use fees;

WHEREAS, the Board has determined that the fees established herein are reasonably related to the cost of providing the service, as required by applicable California law, including Government Code section 66014.

NOW, THEREFORE, BE IT RESOLVED that the Board of Directors of the Arcata Fire Protection District hereby adopts the following classroom-use fees, which shall be added to the District’s Fee Schedule:

- First 3 hours: \$90.00
- Each additional hour: \$25.00
- 10-hour rate: \$240.00
- Entire day (11+ hours): \$300.00

BE IT FURTHER RESOLVED that the Fire Chief or designee is authorized to administer and enforce the classroom-use fee schedule, including establishing reasonable rules for reservation, use, deposits, and cancellations.

BE IT FURTHER RESOLVED that this resolution shall take effect immediately upon adoption, and the amended fee schedule shall be posted in accordance with District policy and applicable law.

PASSED, APPROVED, AND ADOPTED this ___ day of _____, 2025, by the Board of Directors of the Arcata Fire Protection District.

AYES:

NOES:

ABSENT:

ABSTAIN:

President, Board of Directors
Arcata Fire Protection District

ATTEST:

Clerk of the Board

SCHEDULE OF FEES CHARGES

WATER SUPPLY			
FEE TYPE	Description	Rate/Hours	AMOUNT
Fire Service Mains(Underground)	Thrust block inspection, hydrostatic test, and flush	Flat Rate (3 hr. to complete)	\$550.00
Hydrant Flow	Field Test	Flat Rate (1 hr. to complete)	\$183.00
PLAN CHECKS			
FEE TYPE	Description	Rate/Hours	AMOUNT
Construction or Building Addition Plan Review	New or Tenant Improvements	Time estimated based on project complexity (1 hr. minimum)	\$183.00
FIRE PROTECTION AND ALARM SYSTEMS			
FEE TYPE	Description	Rate/Hours	AMOUNT
Alarm System	New or Improvements	Time estimated based on project complexity (1 hr. minimum)	\$183.00
New Commercial Fire Sprinkler Protection Systems	13 & 13R Systems	Time estimated based on project complexity (3 hr. minimum)	\$550.00
Tenant Improved Fire Sprinkler Protection Systems		Time estimated based on project complexity (2 hr. minimum)	\$366.00
Residential Fire Sprinkler Protection System (single family Home)		Flat Rate (1/2 hr. to complete)	\$92.00
Spray Booth	Includes booth and fire extinguishing system	Flat Rate (2 hr. to complete)	\$366.00
Pre-Action, Fixed Fire, Clean Agent		Flat Rate (2 hr. to complete)	\$366.00
Fire Pump Installation	Does not include review of generator or separate fuel storage tank	Flat Rate (2 hr. to complete)	\$366.00
Commercial Cooking (Hood & Duct)		Flat Rate (2 hr. to complete)	\$366.00
MISCELLANEOUS SUBMITTALS - ALTERNATIVE MEANS AND METHODS			
FEE TYPE	Description	Rate/Hours	AMOUNT
Miscellaneous Submittals or Plan Review	Plans or submittals not described elsewhere	Time estimated based on project complexity (2 hr. minimum)	\$366.00
Expedite Plan Review Request	Reviewed after normal business hours	Time estimated based on project complexity (2 hr. minimum at OT rate)	\$549.00
PERMITS			
FEE TYPE	Description	Rate/Hours	AMOUNT
Fireworks Booth/Storage (includes 1 reinspection)		Per Vendor	\$150.00
Street Booth Vendor		Per Event	\$183.00
Non-Compliant Re-inspections or Missed Appointments		Per Inspection (1/2 hour increments)	\$92.00

STATE MANDATED INSPECTIONS

FEE TYPE	Description	Rate/Hours	AMOUNT
Public Assemblies		Time estimated based on project complexity (1 hr. minimum)	\$183.00
24-Hours Licensed Care Facilities	Ambulatory or non-ambulatory occupants (pre-inspection only)	Time estimated based on project complexity (1 hr. minimum)	\$183.00
Less Than 24-hour Licensed Care Facilities	Adult or Child Large Family Day Care (pre-inspection)	Time estimated based on project complexity (1 hr. minimum)	\$183.00
Schools	K-12th Educations Facilities	Time estimated based on project complexity (1 hr. minimum)	\$183.00
Mid-Rise/High-Rise		Time estimated based on project complexity (2 hr. minimum)	\$366.00
Hotel/Motel	Per Business (Includes one reinspection)	1 hr. flat rate - Plus \$6.10 per occupancy unit/room	\$183.00
Apartment Buildings	Per Parcel (Includes one reinspection)	1/2 hr. flat rate - Plus \$6.10 per occupancy unit/room	\$92.00

MISCELLANEOUS INSPECTIONS OR PREVENTION BUREAU SERVICES

FEE TYPE	Description	Rate/Hours	AMOUNT
Fire Prevention Instructional Services		Time estimated based on project complexity (2 hr. minimum)	\$366.00
Inspections not listed above		Time estimated based on project complexity (1 hr. minimum)	\$183.00
All reinspection's		1/4 hr. minimum (includes travel time)	\$45.75
Code Enforcement Actions		(1 hr. minimum)	\$183.00
After Hours Inspections	After Business hours or weekends	(2 hr. minimum at OT rate)	\$549.00

MITIGATION RATES / REVENUE RECOVERY

FEE TYPE	Description	Rate/Hours	AMOUNT
Motor Vehicle Accidents (LEVEL 1)	Provide hazardous materials assessment and scene stabilization. This will be the most common "billing level." This occurs almost every time the fire department responds to an accident/incident.	Per response	\$435.00
Motor Vehicle Accidents (LEVEL 2)	Includes Level 1 services as well as clean up and material used (sorbents) for hazardous fluid clean up and disposal. Will bill at this level if the fire department has to clean up any gasoline or other automotive fluids that are spilled as a result of the accident/incident.	Per response	\$495.00

Motor Vehicle Accidents (LEVEL 3-WITH FIRE)	Provide scene safety, fire suppression, breathing air, rescue tools, hand tools, hose, tip use, foam, structure protection, and clean up gasoline or other automotive fluids that are spilled as a result of the accident/incident.	Per response	\$605.00
Add-on Services - Extrication	Includes heavy rescue tools, ropes, airbags, cribbing etc. This charge will be added if the fire department has to free/remove anyone from the vehicle(s) using any equipment. Will not bill at this level if the patient is simply unconscious and fire department is able to open the door to access the patient. This level is to be billed only if equipment is deployed.	Per response	\$1,305.00
Add-on Services - Creating a Landing Zone	Will bill at this level any time a helicopter landing zone is created and/or is utilized to transport the patient(s).	Per response	\$400.00
Additional Time On Scene - Engine		Per hour	\$400.00
Additional Time On Scene - Miscellaneous Equipment		Per hour	\$300.00
Additional Time On Scene - Chief Officer		Per hour	\$250.00
Hazmat Incidents (LEVEL 1)	Claim will include engine response, first responder assignment, perimeter establishment, evacuations, set-up and command.	Per response	\$700.00
Hazmat Incidents (LEVEL 2)	Claim will include engine response, first responder assignment and equipment, perimeter establishment, evacuations, set-up and command, Level D suit donning, breathing air and detection equipment. Set-up and removal of DECON center.	Per response	\$2,500.00
Hazmat Incidents (LEVEL 3)	Claim will include engine response, first responder assignment and appropriate equipment, perimeter establishment, evacuations, first responder set-up and command, Level C suit donning, breathing air and detection equipment and robot deployment. Set-up and removal of DECON center. Includes above in addition to any disposal rates of material and contaminated equipment and material used at scene. Includes 3 hours of on scene time.	Per response	\$5,900.00

Additional Time On Scene - Engine		Per hour	\$400.00
Additional Time On Scene - Miscellaneous Equipment		Per hour	\$300.00
Additional Time On Scene - Chief Officer		Per hour	\$250.00
Out of District Response - Engine	Any incident response out of the District to any property that is not covered by another recognized Fire District or Department. Billed per hour per response unit.	Per hour	\$400.00
Out of District Response - Miscellaneous Equipment		Per hour	\$300.00
Out of District Response - Chief Officer		Per hour	\$250.00
Illegal Fires	Any fire that is started by any person(s) that requires a District response during a time/season when fires are regulated by local or state rules, provisions or ordinances because of pollution or fire danger concerns, such person or persons will be liable for the fire department response at a cost not to exceed the actual expenses incurred by the fire department to respond and contain the fire.	Per response	\$400.00
Additional Time On Scene - Engine		Per hour	\$400.00
Additional Time On Scene - Miscellaneous Equipment		Per hour	\$300.00
Additional Time On Scene - Chief Officer		Per hour	\$250.00
False Alarm Cost Recovery - 1st Response		Per response	Waived
False Alarm Cost Recovery - 2nd Response	The False Alarm cost recovery fee assesses individuals whose alarm systems generate an excessive number of False Alarms responded to by the District. There is a graduating scale for continued False Alarms. In determining the number of false alarms that have occurred, the District shall only consider False Alarms that have occurred within a calendar year.	Per response	\$100.00
False Alarm Cost Recovery - 3rd Response		Per response	\$200.00
False Alarm Cost Recovery - 4th Response		Per response	\$300.00
False Alarm Cost Recovery - 5th and Subsequent Responses		Per response	\$400.00
CLASSROOM USE FEES			
FEE TYPE	Description	Rate/Hours	AMOUNT
Class Room Use Fees:	First 3 hours: \$90.00	Flat Rate	\$90.00

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Each additional hour: \$25.00	Flat Rate	\$25.00
10-hour rate: \$240.00	Flat Rate	\$240.00
Entire Day (11+ hours): \$300.00	Flat rate	\$300.00

OTHER FEES AND CHARGES

FEE TYPE	Description	Rate/Hours	AMOUNT
Incident/Occupancy Report (Current Files)	Per report (up to 10 pages-additional copies at cost per page)	Flat Rate	\$10.00
Subpoenaed Reports	Per report (up to 10 pages-additional copies at cost per page)	Flat Rate	\$24.00
Archive Files Retrieval	Per report up to 10 pages-additional copies at cost per page)	Flat Rate	\$20.00
Additional Pages	Copies at cost	Per Page	\$0.10
Copies of Photos, CDs, or Electronic Data		Flat rate - Plus materials cost	\$20.00
Fit Testing		Per Hour (2 hr. minimum)	\$58.84
Returned Check Fee	Bank Returned Check Fees	Bank Pass Through Cost- Plus \$5.00 Admin Fee	TBD
Postage	Documents, materials mailings	Actual Cost	TBD
Late Fees	if an invoice is not paid within 30 days, a late charge of 10% of the invoice, as well as 1.5% per month, as well as the actual cost of the collection, will be assessed to the responsible party.		

Authority - Health & Safety Code: §§ 13114, 13131.5, 13143.2 (b,c,d,e), 13145, 13147, 13143.9, 13146(a)(1)(b), (d), (e), 13862, 138697.7, 13875,13916, 179921, 17951, 17962; Government Code: §§ 6103.7, 6253(b); California Fire Code: §§ 101.1, 101.2, 101.10, 103.3.3.2.3, 105.1, 105.4, 901.2.2;Title 19, California Code of Regulations: §§ 1.12, 3.28, 982, 1565.1, 1033, 1034, 1035; Arcata Fire District Ordinance No. 19-18

SCHEDULE OF FEES CHARGES

WATER SUPPLY			
FEE TYPE	Description	Rate/Hours	AMOUNT
Fire Service Mains(Underground)	Thrust block inspection, hydrostatic test, and flush	Flat Rate (3 hr. to complete)	\$550.00
Hydrant Flow	Field Test	Flat Rate (1 hr. to complete)	\$183.00
PLAN CHECKS			
FEE TYPE	Description	Rate/Hours	AMOUNT
Construction or Building Addition Plan Review	New or Tenant Improvements	Time estimated based on project complexity (1 hr. minimum)	\$183.00
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FEE TYPE	Description	Rate/Hours	AMOUNT
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Spray Booth	Includes booth and fire extinguishing system	Flat Rate (2 hr. to complete)	\$366.00
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MISCELLANEOUS SUBMITTALS - ALTERNATIVE MEANS AND METHODS			
FEE TYPE	Description	Rate/Hours	AMOUNT
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PERMITS			
FEE TYPE	Description	Rate/Hours	AMOUNT
Fireworks Booth/Storage (includes 1 reinspection)		Per Vendor	\$150.00
Street Booth Vendor		Per Event	\$183.00
Non-Compliant Re-inspections or Missed Appointments		Per Inspection (1/2 hour increments)	\$92.00

STATE MANDATED INSPECTIONS

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Schools	K-12th Educations Facilities	Time estimated based on project complexity (1 hr. minimum)	\$183.00
Mid-Rise/High-Rise		Time estimated based on project complexity (2 hr. minimum)	\$366.00
Hotel/Motel	Per Business (Includes one reinspection)	1 hr. flat rate - Plus \$6.10 per occupancy unit/room	\$183.00
Apartment Buildings	Per Parcel (Includes one reinspection)	1/2 hr. flat rate - Plus \$6.10 per occupancy unit/room	\$92.00

MISCELLANEOUS INSPECTIONS OR PREVENTION BUREAU SERVICES

FEE TYPE	Description	Rate/Hours	AMOUNT
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Inspections not listed above		Time estimated based on project complexity (1 hr. minimum)	\$183.00
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Code Enforcement Actions		(1 hr. minimum)	\$183.00
After Hours Inspections	After Business hours or weekends	(2 hr. minimum at OT rate)	\$549.00

MITIGATION RATES / REVENUE RECOVERY

FEE TYPE	Description	Rate/Hours	AMOUNT
Motor Vehicle Accidents (LEVEL 1)	Provide hazardous materials assessment and scene stabilization. This will be the most common "billing level." This occurs almost every time the fire department responds to an accident/incident.	Per response	\$435.00
Motor Vehicle Accidents (LEVEL 2)	Includes Level 1 services as well as clean up and material used (sorbents) for hazardous fluid clean up and disposal. Will bill at this level if the fire department has to clean up any gasoline or other automotive fluids that are spilled as a result of the accident/incident.	Per response	\$495.00

Motor Vehicle Accidents (LEVEL 3-WITH FIRE)	Provide scene safety, fire suppression, breathing air, rescue tools, hand tools, hose, tip use, foam, structure protection, and clean up gasoline or other automotive fluids that are spilled as a result of the accident/incident.	Per response	\$605.00
Add-on Services - Extrication	Includes heavy rescue tools, ropes, airbags, cribbing etc. This charge will be added if the fire department has to free/remove anyone from the vehicle(s) using any equipment. Will not bill at this level if the patient is simply unconscious and fire department is able to open the door to access the patient. This level is to be billed only if equipment is deployed.	Per response	\$1,305.00
Add-on Services - Creating a Landing Zone	Will bill at this level any time a helicopter landing zone is created and/or is utilized to transport the patient(s).	Per response	\$400.00
Additional Time On Scene - Engine		Per hour	\$400.00
Additional Time On Scene - Miscellaneous Equipment		Per hour	\$300.00
Additional Time On Scene - Chief Officer		Per hour	\$250.00
Hazmat Incidents (LEVEL 1)	Claim will include engine response, first responder assignment, perimeter establishment, evacuations, set-up and command.	Per response	\$700.00
Hazmat Incidents (LEVEL 2)	Claim will include engine response, first responder assignment and equipment, perimeter establishment, evacuations, set-up and command, Level D suit donning, breathing air and detection equipment. Set-up and removal of DECON center.	Per response	\$2,500.00
Hazmat Incidents (LEVEL 3)	Claim will include engine response, first responder assignment and appropriate equipment, perimeter establishment, evacuations, first responder set-up and command, Level C suit donning, breathing air and detection equipment and robot deployment. Set-up and removal of DECON center. Includes above in addition to any disposal rates of material and contaminated equipment and material used at scene. Includes 3 hours of on scene time.	Per response	\$5,900.00

Additional Time On Scene - Engine		Per hour	\$400.00
Additional Time On Scene - Miscellaneous Equipment		Per hour	\$300.00
Additional Time On Scene - Chief Officer		Per hour	\$250.00
Out of District Response - Engine	Any incident response out of the District to any property that is not covered by another recognized Fire District or Department. Billed per hour per response unit.	Per hour	\$400.00
Out of District Response - Miscellaneous Equipment		Per hour	\$300.00
Out of District Response - Chief Officer		Per hour	\$250.00
Illegal Fires	Any fire that is started by any person(s) that requires a District response during a time/season when fires are regulated by local or state rules, provisions or ordinances because of pollution or fire danger concerns, such person or persons will be liable for the fire department response at a cost not to exceed the actual expenses incurred by the fire department to respond and contain the fire.	Per response	\$400.00
Additional Time On Scene - Engine		Per hour	\$400.00
Additional Time On Scene - Miscellaneous Equipment		Per hour	\$300.00
Additional Time On Scene - Chief Officer		Per hour	\$250.00
False Alarm Cost Recovery - 1st Response		Per response	Waived
False Alarm Cost Recovery - 2nd Response	The False Alarm cost recovery fee assesses individuals whose alarm systems generate an excessive number of False Alarms responded to by the District. There is a graduating scale for continued False Alarms. In determining the number of false alarms that have occurred, the District shall only consider False Alarms that have occurred within a calendar year.	Per response	\$100.00
False Alarm Cost Recovery - 3rd Response		Per response	\$200.00
False Alarm Cost Recovery - 4th Response		Per response	\$300.00
False Alarm Cost Recovery - 5th and Subsequent Responses		Per response	\$400.00
OTHER FEES AND CHARGES			
FEE TYPE	Description	Rate/Hours	AMOUNT
Incident/Occupancy Report (Current Files)	Per report (up to 10 pages-additional copies at cost per page)	Flat Rate	\$10.00
Subpoenaed Reports	Per report (up to 10 pages-additional copies at cost per page)	Flat Rate	\$24.00

Archive Files Retrieval	Per report up to 10 pages-additional copies at cost per page)	Flat Rate	\$20.00
Additional Pages	Copies at cost	Per Page	\$0.10
Copies of Photos, CDs, or Electronic Data		Flat rate - Plus materials cost	\$20.00
Fit Testing		Per Hour (2 hr. minimum)	\$58.84
Returned Check Fee	Bank Returned Check Fees	Bank Pass Through Cost- Plus \$5.00 Admin Fee	TBD
Postage	Documents, materials mailings	Actual Cost	TBD
Late Fees	If an Invoice is not paid within 90 days, a late charge of 10% of the invoice, as well as 1.5% per month, as well as the actual cost of the collection, will be assessed to the responsible party.		
Authority - Health & Safety Code: §§ 13114, 13131.5, 13143.2 (b,c,d,e), 13145, 13147, 13143.9, 13146(a)(1)(b), (d), (e), 13862, 138697.7, 13875,13916, 179921, 17951, 17962; Government Code: §§ 6103.7, 6253(b); California Fire Code: §§ 101.1, 101.2, 101.10, 103.3.3.2.3, 105.1, 105.4, 901.2.2;Title 19, California Code of Regulations: §§ 1.12, 3.28, 982, 1565.1, 1033, 1034, 1035; Arcata Fire District Ordinance No. 19-18			

Date: December 9, 2025
To: Board of Directors, Arcata Fire District
From: Chris Emmons, Fire Chief
Subject: Facilities Use Agreement

DISCUSSION:

College of the Redwoods (CR) has added an additional Emergency Medical Technician (EMT) course to its upcoming Spring semester. Because CR lacks sufficient classroom space to host two concurrent EMT classes, Arcata Fire staff and CR have explored using the Arcata Fire Station classroom as a collaborative solution. CR is requesting permission to use the classroom to accommodate one of the courses.

Historically, although informal trainings and cooperative activities have occurred at District facilities, no contract, MOU, or formal agreement has ever existed with CR—or any other entity—for use of District classroom space. Staff advised CR that an MOU is required before any facility use can occur.

Use of the Arcata Fire Station classroom is feasible; however, the EMT class conflicts with the District’s regular Board meeting, held on the second Thursday of each month. To meet both needs during the Spring semester, one of the following adjustments would be required:

1. Move the EMT class to the apparatus bay on the second Thursday, or
2. Relocate the District’s Board meeting to the apparatus bay on the second Thursday.

Staff has reviewed operational impacts and determined that either option is workable. Final scheduling adjustments will be coordinated once the MOU is approved.

Minimal staff time will be needed for coordination and occasional classroom setup changes. The MOU will include a use fee consistent with the master fee schedule. Staff anticipates minimal revenue and that associated expenses will be covered.

District Counsel and the District’s insurance carrier are reviewing draft language addressing facility-use conditions, liability, insurance requirements, indemnification, supervision, scheduling, and other operational considerations. Staff will finalize the MOU once legal and insurance-related changes are received. The review will ensure:

- CR provides adequate liability insurance naming the District as an additional insured.
 - Appropriate indemnification and hold-harmless provisions are included.
 - Responsibilities for supervision, property care, and damage reporting are clearly defined.
 - All recommended revisions are incorporated to fully protect the District.
-

RECOMMENDATION:

Staff recommends that the Board consider the information provided, take public comment, and authorize the Fire Chief to execute a Memorandum of Understanding with College of the Redwoods permitting use of the Arcata Fire Station classroom for the Spring semester EMT course, subject to final legal and insurance review. The MOU will also serve as the template for future facility-use agreements.

FINANCIAL IMPACT:

- No Fiscal Impact / Not Applicable
 - Included in Budget: 25/26
 - Additional Appropriation Requested
-

ALTERNATIVES:

1. Approve the request and authorize the Fire Chief to execute the MOU.
2. Direct staff to modify the proposed terms or return with additional information.
3. Decline the request, requiring CR to seek alternate classroom space and limiting its ability to offer an additional EMT course.

ATTACHMENTS:

Date: December 9, 2025
To: Board of Directors, Arcata Fire District
From: Chris Emmons, Fire Chief
Subject: Consider Adoption of Resolution 25-340 Establishing Long-Term Goals for Staffing, Stations, Equipment, and Training Facilities

DISCUSSION:

In 2024–2025, the Arcata Fire District participated in a comprehensive *Community Risk Assessment and Standards of Cover (CRA/SOC)* study conducted by AP Triton. As referenced in the prior staff reports, this analysis evaluates community risk, identifies service delivery strategies, and benchmarks organizational capacity against national standards, including NFPA 1300, ISO criteria, and CPSE/CFAI guidance.

The July 2025 CRA/SOC report identifies several critical operational and fiscal challenges facing the District, including rising service demand, increasing population density, aging infrastructure, and staffing levels that fall below nationally recommended standards for safe and effective deployment. According to the analysis, continued growth—including university expansion and new high-density developments throughout the jurisdiction—will require enhanced operational capacity and improved station distribution to meet response time and effective response force benchmarks.

Findings also emphasize that frontline apparatus, facilities, and training capability require significant modernization to sustain service levels. Some apparatus are rated in poor condition, Mad River Station requires upgrades, and the District lacks a dedicated training facility. These challenges are compounded by financial uncertainty tied to the 2030 expiration of Measure F, which AP Triton identifies as a major long-term revenue risk.

FINDINGS:

1. Staffing & Deployment

- Current staffing does not meet NFPA-recommended four-person engine staffing.
- Increasing call volume and simultaneous incidents strain minimum staffing.

2. Station Distribution & Facilities

- Three stations are essential for baseline system performance; growth and access will necessitate a fourth.
- Mad River Station requires modernization and functional upgrades.

3. Training Deficiencies

- Stakeholders and CRA/SOC analysis identify a need for improved training programs and facilities.
- A dedicated, compliant training facility is required to meet NFPA and Cal/OSHA standards.

4. Infrastructure & Apparatus

- Some frontline apparatus are rated in poor condition. Capital Improvement Plan has been developed.
- Facilities require capital investment to support modern service needs including increased staffing needs, larger apparatus, seismic retrofit (Mad River), and overall condition and maintenance of facility (Mad River).
- Training facility needed to meet mandates and community growth (Occupancy size and density, population, expansion in to WUI.)

RECOMMENDATION:

Staff recommends the Board consider the information provided, discuss, take public comment, and;

1. Adopt Resolution No. 25-340 establishing long-term goals for staffing, station distribution, and training facilities.
2. Direct the Fire Chief to return with a phased implementation and fiscal strategy, including:
 - Progression toward four-person engine staffing
 - Station modernization and long-term planning information for a fourth station
 - Development of a District-owned training facility plan

FINANCIAL IMPACT:

- No Fiscal Impact/Not Applicable
- Included in Budget:
- Additional Appropriation Requested:
- Unknown/Not Yet Identified

ALTERNATIVES:

1. Board discretion

ATTACHMENTS:

1. Draft Resolution 25-340 Establishing Long-Term Goals for Staffing, Stations, Equipment, and Training Facilities

Resolution Number: 25-340

**A RESOLUTION OF THE BOARD OF DIRECTORS OF THE ARCATA FIRE DISTRICT
ESTABLISHING LONG-TERM PRIORITIES FOR STAFFING, STATION DISTRIBUTION,
EQUIPMENT, AND A TRAINING FACILITY**

WHEREAS, the Arcata Fire District ("District") provides all-hazard emergency response, fire suppression, EMS, rescue, hazardous materials response, and community risk-reduction services to Arcata, McKinleyville, Manila, Jacoby Creek, Bayside, Cal Poly Humboldt, and surrounding unincorporated areas; and

WHEREAS, the District serves a growing population and numerous high-risk occupancies—including a major university, high-density residential developments, a hospital, a regional airport, wildland-urban interface zones, and major transportation corridors—resulting in increased operational complexity and service demand; and

WHEREAS, nationally recognized best practices and NFPA standards identify four-person engine companies and five-to-six-person truck companies as essential to safe, efficient, and effective emergency operations; and

WHEREAS, maintaining modern fire service apparatus and equipment will strengthen the District's response capability, improve community safety outcomes, and ensure long-term operational sustainability; and

WHEREAS, aligning District staffing with these standards will improve emergency response performance, firefighter safety, community risk-reduction capacity, and long-term organizational sustainability; and

WHEREAS, population growth, university expansion, and continued development in both city and unincorporated areas will require sustained operational capacity and improved station distribution to meet nationally recognized travel-time and effective response-force benchmarks; and

WHEREAS, analysis conducted through accepted Standards of Cover methodologies indicates that maintaining at least three fully staffed fire stations is essential to baseline system performance and that future community growth will require development of a fourth station; and

WHEREAS, a dedicated training facility is necessary for consistent, safe, and compliant training that meets NFPA, Cal/OSHA, and industry best practices, and would support regional collaboration and improved operational readiness.

NOW, THEREFORE, BE IT RESOLVED

1. The Board of Directors formally adopts the District's long-term goal of achieving nationally

recognized best-practice staffing levels, including four-person engine companies and five- to six-person truck companies.

2. The Board affirms that maintaining at least three fully staffed fire stations is essential to current service delivery and that long-term planning shall include development of a fourth fire station as growth and demand require.

3. The Board declares that establishing a dedicated training facility is a clear strategic **priority** necessary to support current and future training, operational readiness, and firefighter safety.

4. The Board directs that these priorities be incorporated into the District’s strategic planning, capital improvement planning, budget development, and future resource-allocation decisions.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 2025, by the **Board of Directors of the Arcata Fire District.**

BOARD OF DIRECTORS

_____ **Board President**

_____ **Vice President**

_____ **Director**

_____ **Director**

_____ **Director**

CERTIFICATION

I, _____, **Clerk of the Board of Directors of the Arcata Fire District**, do hereby certify that the foregoing Resolution No. _____ was duly adopted at a regular meeting of the Board of Directors on the date above written.

Clerk of the Board

Date: _____

Date: November 9, 2025
To: Board of Directors, Arcata Fire District
From: Chris Emmons, Fire Chief
Subject: Government Relations Discussion

DISCUSSION:

At the February Board of Directors meeting, the Board requested to place a “government relations” item on future agendas to allow for discussion of ongoing items that impact the Arcata Fire District, such as community projects, relationships with other government entities, and future planning topics.

RECOMMENDATION:

Staff recommends that the Board consider the information provided, take public comment, and discuss ongoing topics. No action needed.

FINANCIAL IMPACT:

- No Fiscal Impact/Not Applicable
- Included in Budget: 25/26
- Additional Appropriation Requested:

ALTERNATIVES:

1. Take no action
2. Give Direction to Staff
3. Board Discretion

ATTACHMENTS:

Date: December 9, 2025
To: Board of Directors, Arcata Fire District
From: Wayne Peabody, Assistant Fire Chief
Subject: Adopt Resolution 25-339 Declaring Unit #U8202 (2010 F-150) as Surplus Property

Background

Staff would like to declare Unit U8202 as surplus property and begin the process to dispose of the vehicle. It would be the intent of staff to offer the vehicle to local fire agencies for purchase first. If there is no local interest staff would recommend using Brindlee Mountain Fire Apparatus to sell the vehicle.

Recommendation

Staff Recommends the Board review the information, take public comment, discuss and approve Resolution 25-339, declaring the unit in Exhibit A to the Resolution, as Surplus property and authorizing the Fire Chief to dispose of said items as outlines in the Surplus Policy and Guidelines.

District Funds Requested/Required

- No Impact/Not Applicable
- Funding Source Confirmed:
- Other:

Alternatives

The Board has the following alternatives:

1. Take no action
2. With direction, refer the topic back to staff for further consideration

Attachments

Attachment 1- Resolution 25-339

Attachment 2- Exhibit A

Resolution Number: 25-339

A RESOLUTION OF THE ARCATA FIRE PROTECTION DISTRICT BOARD OF DIRECTORS APPROVING DISPOSAL OF SURPLUS EQUIPMENT AND SUPPLIES

WHEREAS, by adoption of and in compliance with Resolution 17-181, the Board authorizes for the disposal of surplus equipment and supplies; and

WHEREAS, the Arcata Fire District (the “District”) owns the items as described in the attached Exhibit A (collectively, the “Equipment”); and

WHEREAS, the Chief of the Arcata Fire Protection District hereby finds that the Equipment has outlived its useful life or is surplus and that it is no longer necessary, useful, or in the best interest of the District to retain ownership of the Equipment; and

WHEREAS, it is in the best interest of the District to dispose of the Equipment listed herein as Exhibit A, in accordance with the Surplus Property Policy and Guidelines adopted in Resolution 17-181.

NOW THEREFORE, BE IT RESOLVED THAT the Arcata Fire Protection District Board of Directors hereby declares the property listed in Exhibit A as excess to District need and directs the Fire Chief, or his designee, sell, trade-in or donate said property in accordance with policy.

ADOPTED, SIGNED AND APPROVED at a duly called meeting of the Board of Directors of the Arcata Fire Protection District by the following polled vote:

Ayes:
Nays:
Abstain:
Absent:

DATED: December 9, 2025

Signed:

Jason Akana, President

Attest:

Anali Gonzalez, Board Clerk/Secretary

Attachment 2

Exhibit A

- 1 2010 F-150 Utility
1FTFX1EV7AKE47527
E1357119
Unit # U8202
160803 Miles

Correspondence & Communications





ORD#: 20975957-0001P01

For the staff at the Arcata, Mad River
and McKinleyville Stations. We greatly
appreciate your hard work and dedication!

Randy and Lisa Mendosa

See's CANDIES.

65

A decorative border at the bottom of the page consisting of a black and white checkerboard pattern.



our thoughts turn Gratefully to
You with Warm Appreciation

Thanksgiving

At this time of



Thank You

Today, November 25
a fireman from
MAC came at my
request and changed
my alarm batteries.
Didn't even catch his
name. Thank You
so very much

Mary Zinselmeier

Just
a
Plate

68





TRACI PARK

LOS ANGELES COUNCILWOMAN ★ 11TH DISTRICT

September 12, 2025

Fire Chief Chris Emmons
Arcata Fire Protection District
2149 Central Avenue
McKinleyville, CA 95519

Dear Fire Chief Chris Emmons,

On behalf of the Pacific Palisades community and all of Los Angeles Council District 11, I want to extend my heartfelt gratitude to you and your department for your extraordinary efforts in responding to the Palisades Fire earlier this year.

In a time of crisis, your leadership and the bravery of your team made a profound difference. Your rapid response, skill, and selfless dedication helped protect lives, homes, and our cherished natural environment. The people of Los Angeles, and especially the residents of the Palisades, will not forget your assistance during the worst disaster our city has ever faced.

Your willingness to step into danger to safeguard our community embodies the very best of public service. In the face of fear and uncertainty, you brought reassurance and hope.

Thank you for your partnership, your heroism, and your unwavering commitment to keeping our neighborhoods safe. It is deeply appreciated.

With sincere appreciation,

TRACI PARK
Councilwoman, 11th District
City of Los Angeles

Date: December 9, 2025
To: Board of Directors, Arcata Fire District
From: Chris Emmons, Fire Chief
Subject: Fire Chief's Monthly Report

Monthly Administrative Report

Executive and Intergovernmental-Fire Chief

Chief Emmons engaged in the following activities:

- Resumed Arcata Police Department, University Police Department, and Arcata Fire District Administrative collaboration meeting.
- Regular discussion with Cal Poly Chief of Staff and Vice President of Resilience and Response.
- Discussion with District Legal regarding changes to Cal PERS language requirements. May need future action from Board regarding contract language for compliance. Awaiting final draft of audit report. More to come.
- Participated in multiple City of Arcata Department Directors Meetings throughout the month.
- Chiefs Emmons and Peabody attended a career day event at Cal Poly Humboldt. There was a decent turnout of students exploring career opportunities.
- Online meeting regarding upcoming annual audit.
- District CPA met and reviewed records with Business Manager and Chief to prepare for upcoming audit.
- Participated as a guest speaker at the Cal Poly Humboldt Journalism class with Sheriff Honsal and retired Evidence Technician/Inspector Bill Walser. Presented information on how to work with public safety agencies at incidents and with follow up. Blue Lake Fire Engine was struck during the incident.
- All three Chiefs and President Lillard attended City of Arcata, Cal Poly Humboldt, Arcata Fire District Working Group meeting November 20. Excellent meeting with a collaborative group. Quite a bit of discussion on funding mechanisms and support from agencies. County staff was supportive of the District pursuing Development Impact Fees.

- Made check-in visits to stations. Personnel were mixed due to scheduled time off.
- Conducted after action debrief of significant traffic collision on Arcata Fire/Blue Lake Fire boundary. Discussion on responder safety and Incident Command. All three stations participated.
- Attended AVFA Holiday Dinner. Great dinner!! Appreciated the hospitality.
- Local Public Safety Mental health clinician requested to ride along with Chief Officers at agency. She is providing resources county-wide to all agencies, specifically in group settings and to Administrations. Specializes in communication.
- Attended B Shift Flood/Tsunami Tabletop training and discussion. Capt. Lillard was serving as the Duty Officer that day. He provided excellent training. The crews asked great questions and identified needed updates to the plan. Will work with Capt. Lillard on updates.
- Chiefs Emmons and Peabody responded to the Phillipsville area to conduct a fire fatality investigation as members of the Arson Task Force.
- Chief McDonald attended Humboldt County Fire Chiefs Association meeting, hosted at the Arcata Fire Station. He had to leave early due to an incident. He reported that Chiefs Emmons and Peabody are part of a subcommittee to coordinate county call-out policies/procedures for agencies during disasters, large scale fires, resource pre-positioning, state requests, etc.
- Chief Emmons and Business Manager Gonzalez recorded multiple radio PSA's for the holidays in English and Spanish.
- Chiefs and Union Executive Board met and discussed alternative staffing models and concepts to improve service levels.
- Administrative and Prevention staff have significantly increased informational posts, including videos, safety, and finance information. Thanks to Chief McDonald on his efforts and planning.

Planning Section Report Assistant Chief Peabody

Administrative & Planning

- Completed the **5-Year Financial Plan and Capital Improvement Plan (CIP)** in coordination with Cal Muni Financial Advisor.
- Met with the **Financial Committee** to review and discuss the completed plan.
- Provided requested data to **Bartlett & Wells** for the **Assessment Study**.
- Delivered additional information to **SCI Consulting Group** for the **Impact Fee Study**.
- Continuing coordination with **radio service providers** to address and mitigate communications issues within the response area.
- The **Lexipol Policy Group** continues to meet and is progressing toward the **01/01/2026 implementation deadline**.
- Currently completing the **year-end financial review and reconciliation** with **Jackson & Eklund**.
- Initiating the **annual audit** with **JJACPA, Inc.**
- Ongoing development of the **Unmanned Aerial System (UAS) Program**, including:
 - District UAS Policy Statement
 - Operational Policy for the Arcata Fire Protection District

Capital Improvements

- **Mad River Fire Station Project:**
 - Design phase is ongoing
 - Site plan and building elevations are anticipated to be completed by **01/01/2026**.
- **Slip-In Pump Unit:**
 - Installation is scheduled for **12/16/2025** for the Arcata Station utility.

Grants

- **SAFER Grant:**
 - Award announcements were anticipated in October/November.
 - No notification was received during the first round.
 - Due to the federal government shutdown, no awards have been announced during the past two months.
- **Berg Foundation:**
 - A formal request was submitted to **reallocate remaining grant funds** from the slip-in pump unit to assist with outfitting the **Mad River Fire Station utility**.
- **Leary Foundation**
 - **Training Props-** Decembers review
- **Green Diamond**
 - **Nozzles-**unknown review process

Operations and Training Report

Assistant Chief McDonald

Training:

- Fire Instructor 1 is offered at Humboldt Bay in December
- A Fire Captain is Attending the Bay City Leadership Training. Classes are once a month for roughly 6 months
- Driver Operator 1B (Pumping) completed in November

Operations

- Acting Duty Officer Hours – 72
- Acting Company Officer Hours – 264

Monthly Incident Activity

Notable Incidents

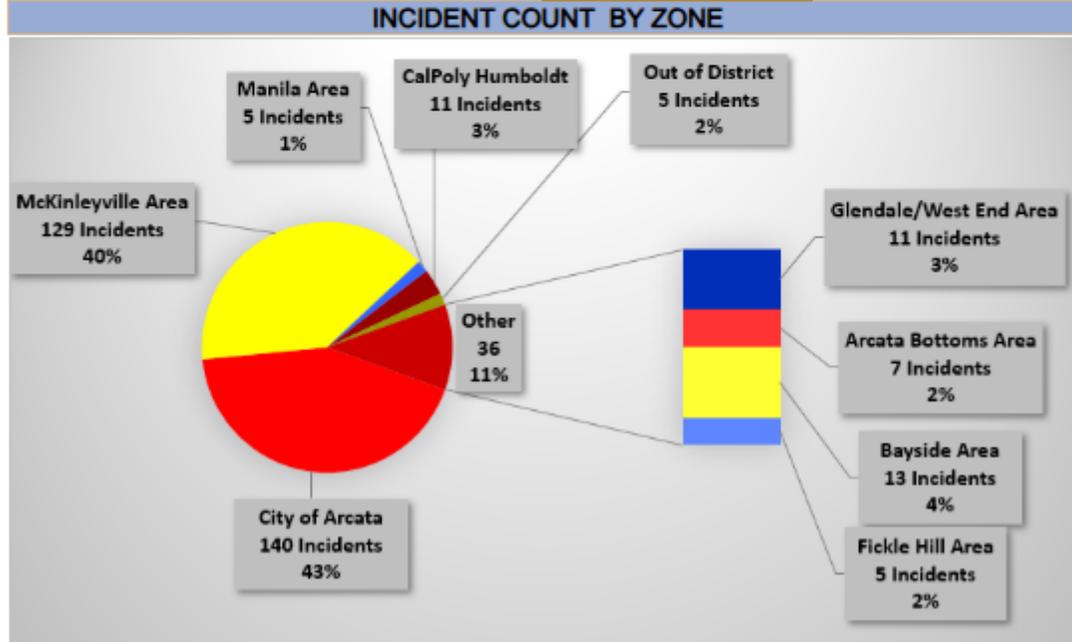
- 11/07/2025 A home on Fickle Hill suffered an explosion and caught fire. CalFire, HBF sent Engines to assist; Blue Lake and Fieldbrook sent Water Tenders to Assist; VLU Wood responded with WT8258. Units extinguished the fire which consumed part of the residence.
- 11/18/2025 E8219 responded to a Vehicle Fire in Westhaven at the intersection of Scenic Drive and Westhaven Drive. E8219 arrived with the CalFire Engines and remained available as a secondary crew.
- 11/19/2025 C8202 and C8200 went to Phillipsville as part of the Humboldt County Arson Task Force to assist with an Investigation of a Fire.
- 11/30/2025 Traffic Accident on Hwy 299 near Essex Lane. ARF units assisted Blue Lake Fire with extrication and Traffic Safety. Blue Lakes Engine was hit by a passing vehicle during the incident.

	2025 Year to Date	2024 Incidents to End of November	Difference from Previous Year	Projected Year End Total
Fire	152	154	(-2)	165
EMS	2076	1885	191	2264
Total	3548	3329	220	3875



ARCATA FIRE DISTRICT

MONTHLY INCIDENT COUNT		
Fires	12	3.48%
Overpressure rupture, explosion, overheating - no fire	2	0.58%
Rescue & Emergency Medical Service	183	53.04%
Hazardous Condition (No Fire)	6	1.74%
Service Call	42	12.17%
Good Intent Call	40	11.59%
False Alarm & False Call	30	8.70%
Severe Weather, Natural Disaster, & Other	0	0.00%
Incomplete	30	8.70%
TOTAL	345	100.00%



MUTUAL AID	
Aid Type	Total
Aid Given	4
Aid Received	4

OVERLAPPING CALLS	
# OVERLAPPING	% OVERLAPPING
89	25.80%

TRAVEL TIME UNDER 5 MINUTES			
Station Response Area	Responses	Within 5 minutes	Percentage
Arcata	111	81	73%
Mad River	79	56	71%
McKinleyville	116	84	72%
Other	8	2	25%
AVERAGE FOR UNITS			71%

Apparatus and Equipment Report

Apparatus/Vehicle Out of Service Time

U8200 and U8202 went to Silke Communication to have Radio install completed.

U8205 went to Sharp Auto Graphics to get the District logo and striping applied.

U8200 went to Visual Concepts to have graphics and logos applied

Community Risk Reduction and Outreach

A Social media series on “How Arcata Fire is Funded” was sent out on the week of Thanksgiving. Other Videos and planned posts were scheduled for the Month of December.

Chief Emmons and Business Manager Gonzalez recorded PSAs in English and Spanish that will be aired on the radio stations of Eureka Broadcasting

Social Media:

Top content by views

Boost content

See all content



Arcata Fire District is proud to announce th...

Mon Nov 3, 4:46pm

4.2K 83
5 5



Huge shoutout to Arcata Tractor Suppl...

Mon Nov 3, 12:43pm

2.5K 26
0 2



Arcata Fire District on the Air! ...

Fri Nov 21, 12:07pm

2.1K 43
5 5



Ever wondered how Arcata Fire District is...

Sat Nov 22, 10:00am

1.8K 44
2 7



Pink Shirt Power! We're excited to...

Tue Nov 25, 8:54am

1.8K 21
0 3

Performance

Views ⓘ

63.3K ↑ 183.9%

Content interactions ⓘ

635 ↓ 8.6%

Fire Marshal's Office

November 2025

Activity	Count	YTD Count
Building Projects:		
Project Referrals:	3	32
Plan Review:	13	114
Building Code Interpretations:	3	30
Inspections:		
Construction Inspection:	7	99
Special Events:	3	17
State Mandated:	3	124
Cannabis Facility Inspection:	0	1
Special Inspection:	1	28
Enforcement:		
Hazard Abatement:		6
Code Enforcement:	1	15
Referral from Inspector:	1	3
Other:		
Hydrant Flow:	3	19
Misc Other Event:	2	27
Meetings:		
Building Department Pre-App:		13
General Meeting:	4	44
Public Education:		9
Engine Company Inspections:		
Engine Companies	9	80