

District Board Members

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



District Staff

Chris Emmons
Fire Chief
Anali Gonzalez
Clerk of the Board

Regular Board Meeting
July 9, 2026
5:30 PM
Location: 631 9th Street, Arcata
Arcata Station Classroom

AGENDA

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ATTENDANCE & DETERMINATION OF QUORUM

APPROVAL OF AGENDA

CEREMONIAL MATTERS

PUBLIC COMMENT/ASSOCIATION REPORTS

Any person may address the District Board on any subject pertaining to District business that 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. Local 4981 Monthly Report | Pg. 2 |
| 2. Arcata Volunteer Fire Association Report | 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.

CONFERENCE WITH LEGAL COUNSEL-EXISTING LITIGATION

(Paragraph (1) of subdivision (d) of Section 54956.9)

Name of case: In re Alvarez, OAH No. 2025040831

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 June 11, 2026, Regular Meeting Pg. 5
2. Minutes from June 1, 2026, Special Meeting Pg. 14
3. June 2026 Financial Report
4. Resolution No. 26-350: Transfer of Cash from Humboldt County Treasury to CalTRUST Liquidity Fund Pg. 16
 - a. Attachment 1 - Resolution No. 26-350

DISTRICT BUSINESS

Pg. 34

1. Discuss and Direct Staff regarding Installation of Station Alerting System at McKinleyville Station Pg. 35
 - a. Attachment 1 - Motorola Solutions Equipment Quote #3662698 Pg. 37
 - b. Day Wireless Installation Quote #Q083034 Pg. 40
2. Consideration of Resolution Amending Resolution No. 26-345 to Conform the District's Request to Humboldt County to the Requirements of Humboldt County Code Chapter Pg. 42
 - a. Resolution No. 26-349 (Amending Resolution No. 26-345) Pg. 44
3. Government Relations Discussion/Action Pg. 47

CORRESPONDENCE & COMMUNICATIONS

Pg. 48

1. Public Correspondence
2. Committee Reports
 - a. FY 2026/27 Budget Committee (*Johnson, Loudenslager*)
 - b. Government Relations Ad-Hoc Committee (*Akana, Loudenslager*)
 - c. Fire Chief Evaluation FY 26-27 Ad-Hoc Committee (*Johnson, Akana*)
3. Fire Chief's Monthly Report Pg.
4. Director Matters

ADJOURNMENT

Next Regular Board Meeting is scheduled for August 13, 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





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:

-The Local's executive board met with the Finance Committee to discuss the alternative staffing model. The recommendation from that meeting was to hold a workshop for the board.

-Duty qualified captains have been taking a more active role in supporting the District's duty coverage. Recent shifts have included large events on the plaza such as Oysterfest.



ARCATA VOLUNTEER FIREFIGHTERS' ASSOCIATION, INC.

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

Date: 7/9/2026 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 June was 80 hours.
 - VLU Training was Wildfire response, site strategy and communication
 - Teaching CPR and First Aid
 - Maintenance of rural fire hydrants

Community Outreach and Support

- **CPR and First Aid Training**
 - CPR/1st Aid classes this month, 23 students.
- **Grant Activity**
 - Updating and closing out the Drone Grant with the CA Fire Foundation
 - Reapplying with Berg Foundation regarding hose & nozzles.
 - Still awaiting grant from PG&E for address placards
- **Other AVFA Activities**
 - Need to Develop Firewise Community projects to gain local support.
 - Removed caps, lubricated threads and opened 49 hydrants across Manila and rural areas across the district.

Consent Calendar



MINUTES

Regular Board Meeting

June 11, 2026

5:30 p.m.

Location: 631 9th Street, Arcata

Arcata Fire Station Classroom

Board of Directors

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

CALL TO ORDER

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

PLEDGE OF ALLEGIANCE

President Johnson led the Pledge of Allegiance.

ATTENDANCE AND DETERMINATION OF A QUORUM

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

Additional District administrative staff included Fire Chief Chris Emmons, Assistant Chief Ross McDonald, and Board Secretary Anali Gonzalez

APPROVAL OF AGENDA

Prior to approval of the agenda, the Board discussed postponing the Ceremonial Matters agenda item to a future meeting.

A motion was made and seconded to:

- Remove the Ceremonial Matters agenda item from the current agenda.
- Continue the Ceremonial Matters item to a future agenda.
- Approve the agenda as amended.

Motion: A motion was made to approve the agenda by Director Mendosa

Second: A second was made by Director Maynor

Roll Call:

Ayes: Johnson, Akana, Mendosa, Maynor

Nays:

Absent: Loudenslager

Result: Motion passed

PUBLIC COMMENT/ ASSOCIATION REPORTS

Michael Winkler

Former Arcata City Council Member and former Mayor Michael Winkler addressed the Board regarding fire prevention following the January 2 fire.

Mr. Winkler referenced former Chief Cowan's report titled *A Roadmap to Success, Retroactive Sprinkler Ordinances* and requested that the Board:

- Consider placing the matter on a future agenda.
- Direct staff to update and investigate a potential retroactive fire sprinkler ordinance for the Arcata downtown district.
- Work with the City of Arcata to evaluate implementation options and possible financing mechanisms.

No Board action was taken.

No additional public comments were received.

Local 4981 Monthly Report

A representative of Local 4981 reported the following:

- Members received the Team Spirit Award at the recent barbecue event.
- Members appreciated the opportunity to engage with the public outside emergency responses.
- Representatives met with the Finance Committee regarding the alternative staffing plan.
- Board members were invited to participate in a ride-along or station visit to better understand department operations and assist with future decision-making.

No Board action was taken.

Arcata Volunteer Fire Association Report

- The annual barbecue was successful.
- Training was completed on the new air compressor.
- Thirty-two CPR students were trained during the reporting period.
- CPR training was provided at Mad River High, Cummings West, and Green Diamond.
- The Association covered approximately \$528 in costs exceeding grant funding for equipment purchases.
- PG&E and Coast Central provided grant funding for future projects.
- Firewise community meetings were underway and community participation was increasing.

No Board action was taken.

Closed Session:

The Board recessed into Closed Session to discuss a personnel matter. Prior to entering Closed Session, the Chair called for public comment. No public comments were received. Following the Closed Session, the Board reconvened in open session. The Chair reported that the Board **provided direction to staff**. No additional reportable action was announced.

CONSENT CALENDAR

The Chair opened public comment on the Consent Calendar. No public comments were received.

Board discussion identified the following corrections:

- Page 32 contained an incorrect appropriation limit resolution number, which was corrected.
- Page 34 (Exhibit A for Fiscal Year 2025–2026) was identified as an incorrect attachment and was removed from the Consent Calendar.
- The Fiscal Year 2026–2027 Exhibit A was confirmed as the correct exhibit.

A motion was made and seconded to approve the Consent Calendar with:

- the correction to page 32 as discussed; and
- the removal of page 34 from Consent Calendar Item No. 4.

Motion by: Director Akana

Second by: Director Mendosa

Roll Call:

Ayes: Johnson, Akana, Maynor, and Mendosa

Nays: N/A

Absent: Loudenslager

Abstain:

Result: Motion passed

DISTRICT BUSINESS

1. Adoption of the Preliminary Budget for Fiscal Year 2026-2027

Staff presented the draft Preliminary Budget for Fiscal Year 2026–2027 pursuant to Health and Safety Code requirements.

Staff reported that:

- the preliminary budget was based on rollover amounts from the current fiscal year;
- CalPERS actuarial information was still pending;
- health insurance premiums had not yet been finalized;
- the final budget would be presented after updated financial information became available.

The preliminary budget assumed:

- static property tax growth;
- static district assessment collections;
- current staffing levels;
- estimated CalPERS unfunded accrued liability payments.

Staff recommended:

- approval of the Preliminary Budget;
- scheduling the public hearing for final budget adoption on September 10, 2026; and
- authorizing the Board Clerk/Secretary to publish the required public notice.

The Chair opened public comment.

No public comments were received.

Board discussion included clarification regarding projected revenue figures, including investment income, charges for services, and miscellaneous revenues.

Following discussion, a motion was made and seconded to:

- approve the Preliminary Budget for Fiscal Year 2026–2027 as presented;
- schedule the public hearing for final budget adoption at the September 10, 2026 Board meeting; and
- authorize the Board Clerk/Secretary to publish the required notice pursuant to Health and Safety Code Section 13893.

Motion by: Director Akana

Second by: Director Mendosa

Roll Call:

Ayes: Johnson, Akana, Maynor, and Mendosa

Nays: N/A

Absent: Loudenslager

Abstain:

Result: Motion passed

2. Authorization to Purchase replacement 1 3/4 – Inch Fire Hose

Staff reported that annual hose testing resulted in a significant amount of attack hose being removed from service after failing required testing.

Staff advised that:

- replacement inventory was critically low;
- maintaining reserve hose inventory was necessary to ensure operational readiness;
- grant funding had been requested for a larger hose replacement project, although the award timeline remained uncertain; and
- the proposed purchase would provide sufficient replacement hose and reserve inventory for one engine company.

Staff estimated:

- purchase cost: **\$10,500**;
- anticipated district cost after grant reimbursement (if awarded): approximately **\$8,000**.

Board members asked questions regarding:

- grant funding;
- expected hose lifespan;
- replacement of hose on the new engine;
- hose durability;
- repairability;
- future replacement needs.

The Chair opened public comment.

No public comments were received.

Following discussion, a motion was made and seconded to authorize expenditure of **\$10,500** for the purchase of replacement 1¾-inch fire hose and reserve inventory replenishment.

Motion by: Director Mendosa

Second by: Director Maynor

Roll Call:

Ayes: Johnson, Akana, Maynor, and Mendosa

Nays: N/A

Absent: Loudenslager

Abstain:

Result: Motion passed

3. Award of Contract- Arcata Station Exterior Painting Project

Staff presented the results of the competitive bid process for the Arcata Station exterior painting project.

Staff reported that:

- six bids were received;
- Empire Painting of Redding submitted the proposal determined to be the most responsive and responsible;
- the recommended contract amount was **\$33,640**;
- sufficient funding was available within the approved maintenance budget; and
- the project was scheduled for completion by September 30, 2026.

Board members discussed:

- the differences in bid amounts;
- contractor experience;
- experience working at occupied fire stations;
- project coordination;
- staging and maintaining emergency access during construction.

The Chair opened public comment.

No public comments were received.

Following discussion, a motion was made and seconded to:

- award the Arcata Station Exterior Painting Project contract to **Empire Painting** in the amount of **\$33,640**; and
- authorize the Fire Chief to execute the contract and related documents.

Motion by: Director Mendosa

Second by: Director Maynor

Roll Call:

Ayes: Johnson, Akana, Maynor, and Mendosa

Nays: N/A

Absent: Loudenslager

Abstain:

Result: Motion passed

4. 2026 Biennial Review of the Conflict of Interest Code

Staff presented the required biennial review of the District's Conflict of Interest Code pursuant to the Political Reform Act and the Humboldt County Office of Elections. Staff

reviewed the statutory requirements, filing deadlines, and procedures applicable to the review process.

Board discussion included:

- the required biennial review process;
- whether amendments to the Conflict of Interest Code were necessary;
- discussion regarding language contained in Section 5 relating to Form 700 filing procedures;
- whether legal review would be necessary if amendments were made; and
- the potential costs associated with legal review.

A motion was made and seconded to authorize staff to review, complete, and submit the required 2026 Local Agency Biennial Notice.

Motion by: Director Mendosa

Second by: Director Maynor

Roll Call:

Ayes: Johnson, Maynor, and Mendosa

Nays: Akana

Absent: Loudenslager

Abstain:

Result: Motion passed

5. LAFCO Independent Special District Election

Staff presented correspondence regarding the Humboldt Local Agency Formation Commission (LAFCo) election for a Regular Special District Member position.

The Board discussed the candidates and previous experience working with David Couch.

A motion was made and seconded to nominate **David Couch** and direct staff to complete and submit the official ballot.

Motion by: Director Mendosa

Second by: Director Maynor

Roll Call:

Ayes: Johnson, Maynor, and Mendosa

Nays: Akana

Absent: Loudenslager

Abstain:

Result: Motion passed

6. Government Relations Discussion

Staff reported that this recurring agenda item was established to allow discussion of government relations matters affecting the District.

Discussion included:

- ongoing coordination meetings with Cal Poly and the City of Arcata;
- an upcoming meeting with Senator McGuire's staff;
- discussions regarding funding for rural fire districts; and
- continued interagency collaboration.

No public comments were received. No Board action was taken

CORRESPONDENCE & COMMUNICATIONS

Budget Committee Report

The Budget Committee reported meeting twice during the reporting period and advised that budget development work was ongoing.

Discussion included scheduling a future staffing workshop to provide Board members with additional operational information before consideration of the staffing proposal.

No Board action was taken.

Government Relations Ad Hoc Committee

The committee reported that there were no updates.

Fire Chief's Monthly Report

The Fire Chief presented the monthly report, including updates on:

Administration / Intergovernmental Activities

- Attendance at city council and interagency meetings.
- Participation in disaster preparedness exercises with PG&E, Cal Poly, the City of Arcata, and other agencies.
- Ongoing Cal OES reimbursement efforts related to the January 2 fire.
- Regional fire service coordination meetings.
- Planning discussions related to future funding measures.
- Development Impact Fee engineering study.
- Fire Chiefs Association activities.

Planning / Grants

The Board received updates regarding:

- engineering study revisions;
- preliminary budget development;
- drone program development;
- capital improvement projects;
- grant funding for address signage;
- Firewise community development efforts.

Operations and Training

Staff reported:

- successful completion of the PG&E disaster exercise;
- instructor and company officer training;
- acting duty officer and company officer assignments;
- radio testing at Cal Poly;
- annual hose and ladder testing.

Operational highlights included responses to:

- structure fires;
- traffic collisions;
- rescue incidents;
- medical emergencies;
- mutual aid responses.

Maintenance

Maintenance updates included:

- vehicle transmission and brake repairs;
- apparatus repairs;
- replacement of a failed radio repeater.

Public Education

Staff reported participation in:

- public education events;
- career presentations;
- Special Olympics Torch Run activities.

Social Media

Staff reviewed recent social media performance and discussed the historical fire siren currently undergoing restoration.

Board members requested that staff consider providing a public update regarding the status of the historic siren.

Fire Marshal's Report

The Fire Marshal reported activities including:

- plan reviews;
- construction inspections;
- code enforcement;
- special event permits;
- hydrant flow testing;
- public education;
- code training; and
- preparations for Fourth of July fireworks inspections.

Board discussion included questions regarding hazardous material storage and hydrant operations.

No Board action was taken.

Director Matters

Board members discussed follow-up regarding the public comment requesting consideration of a retroactive fire sprinkler ordinance.

Staff advised that such an ordinance would require action by the City and potentially the County, rather than the Fire District.

The Board requested staff provide future updates regarding discussions with the City.

No Board action was taken.

ADJOURNMENT

The Chair announced that the next Regular Board Meeting would be held on **July 9, 2026**, at **5:30 p.m.** at the Arcata Fire District Downtown Station.

A motion was made to adjourn.

Adjournment time: 8:25 pm.

Respectfully submitted,

Business Manager / Board Secretary
Arcata Fire District

MINUTES

Special Board Meeting

June 11, 2026

2:00 p.m.

*Location: 631 9th Street, Arcata
Arcata Fire Station Classroom*

Board of Directors

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

CALL TO ORDER

The *special* session of the Board of Directors for the Arcata Fire District was called to order by President Nicole Johnson at 2:00 pm.

ATTENDANCE AND DETERMINATION OF A QUORUM

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

Additional District administrative staff included Assistant Chief Ross McDonald and Board Clerk Anali Gonzalez.

PUBLIC COMMENT

There were no public comments.

Adoption of Designation of Applicant's Agent Resolution (OES-FPD-130) – California Disaster Assistance Act (CDAA 2026-05)

Staff presented the Designation of Applicant's Agent Resolution (OES-FPD-130), authorizing designated District representatives to execute and submit documents required for participation in the California Disaster Assistance Act (CDAA) Program related to the 2026 Arcata Fire.

Staff explained that adoption of the resolution was required to complete the District's application to the California Governor's Office of Emergency Services (Cal OES) and to preserve the District's eligibility for reimbursement of qualifying disaster-related costs. It was noted that adoption of the resolution would not obligate the District to incur additional expenditures beyond those previously authorized by the Board.

A motion was made by Director Mendosa to adopt the Designation of Applicant's Agent Resolution (OES-FPD-130) and designate the Fire Chief, Business Manager, and Assistant Chief as the District's authorized representatives for purposes of the California Disaster Assistance Act (CDAA) Program.

The motion was seconded by Director Maynor.

The motion carried.

ADJOURNMENT

President Johnson adjourned the meeting.

The next Regular Meeting is scheduled for **June 11, 2026, at the Arcata Downtown Station Classroom, 631 9th Street in Arcata at 5:30 pm.**

Respectfully submitted,

Anali Gonzalez
Clerk of the Board

Arcata Fire Protection District
Expenses by Vendor Detail
June 2026

Type	Date	Memo	Account	Amount	Balance
A-1 Cleaning Services, LLC					
Bill	06/05/2026	Invoice 80937...	McKinleyville Station	879.12	879.12
Total A-1 Cleaning Services, LLC				879.12	879.12
ADVANCED SECURITY					
Bill	06/01/2026	Invoice 78194...	5060.2 · Alarm Monit...	120.00	120.00
Bill	06/01/2026	Invoice 78194...	5060.2 · Alarm Monit...	106.50	226.50
Bill	06/01/2026	Invoice 78194...	5060.2 · Alarm Monit...	120.00	346.50
Bill	06/01/2026	Invoice 78194...	5060.2 · Alarm Monit...	94.50	441.00
Bill	06/01/2026	Invoice 78194...	5060.2 · Alarm Monit...	120.00	561.00
Bill	06/01/2026	Invoice 78194...	5060.2 · Alarm Monit...	94.50	655.50
Total ADVANCED SECURITY				655.50	655.50
AMAZON					
Credit Card Charge	06/15/2026	Batteries for ...	5230.30 · 2026 Dron...	206.62	206.62
Credit Card Charge	06/17/2026	2 Weighted V...	5230.10 · Health & ...	263.18	469.80
Credit Card Charge	06/17/2026	Envelopes for ...	5170.1 · Office Supp...	25.13	494.93
Credit Card Credit	06/22/2026	Return of weig...	5230.10 · Health & ...	-70.68	424.25
Credit Card Credit	06/23/2026	Return of 40 l...	5230.10 · Health & ...	-58.08	366.17
Credit Card Charge	06/23/2026	45 1b. Kettlebell	5230.10 · Health & ...	58.71	424.88
Total AMAZON				424.88	424.88
AT&T- CAL NET 3					
Bill	06/19/2026	BAN 9391029...	5060.1 · Phones - La...	233.92	233.92
Bill	06/19/2026	Invoice 00002...	5060.1 · Phones - La...	233.92	467.84
Total AT&T- CAL NET 3				467.84	467.84
AT&T MOBILITY (FIRSTNET)					
Bill	06/02/2026	Account 2873...	5060.1 · Phones - La...	531.73	531.73
Total AT&T MOBILITY (FIRSTNET)				531.73	531.73
B AND H DEPOT					
Credit Card Charge	06/01/2026	Battery pack f...	McKinleyville Station	87.30	87.30
Total B AND H DEPOT				87.30	87.30
BARTLE WELLS ASSOCIATES					
Bill	06/10/2026	Invoice 643A-...	5180.1 · Legal	7,245.00	7,245.00
Total BARTLE WELLS ASSOCIATES				7,245.00	7,245.00
CAL PERS					
Liability Check	06/05/2026	Employer paid...	5020.1 · CalPERS R...	27,663.71	27,663.71
Liability Check	06/08/2026	Employer Pai...	5020.1 · CalPERS R...	25,456.67	53,120.38
Total CAL PERS				53,120.38	53,120.38
CalPERS 457 PLAN					
Liability Check	06/05/2026	Employer Con...	5010.5 · Deferred C...	2,300.00	2,300.00
Liability Check	06/18/2026	Employer Pai...	5010.5 · Deferred C...	2,200.00	4,500.00
Total CalPERS 457 PLAN				4,500.00	4,500.00
CASCADE FIRE EQUIP.					
Bill	06/10/2026	Invoice INV25...	118 · 2026 Pierce	1,028.06	1,028.06
Total CASCADE FIRE EQUIP.				1,028.06	1,028.06

Arcata Fire Protection District Expenses by Vendor Detail

June 2026

Type	Date	Memo	Account	Amount	Balance
CENTRAL AVENUE SERVICE CENTER					
Bill	06/26/2026	Invoice 37628...	214 · 2020 Chevy 15...	528.36	528.36
Total CENTRAL AVENUE SERVICE CENTER				528.36	528.36
CITY OF ARCATA					
Bill	06/07/2026	Account 0153...	Mad River Station	146.20	146.20
Total CITY OF ARCATA				146.20	146.20
COASTAL BUSINESS SYSTEMS, INC					
Bill	06/15/2026	Invoice 42256...	5200.1 · Copier	704.53	704.53
Total COASTAL BUSINESS SYSTEMS, INC				704.53	704.53
Fire District Association of California					
Credit Card Charge	06/10/2026	Renewal of F...	FDAC	487.50	487.50
Total Fire District Association of California				487.50	487.50
FIRE INSTRUCTION					
Bill	06/29/2026	I400 Advance...	5230.14 · Staff Traini...	275.00	275.00
Total FIRE INSTRUCTION				275.00	275.00
FIRE RISK MANAGEMENT SERVICES					
Bill	06/01/2026	Billing Period: ...	5030.4 · Dental, Visi...	3,329.86	3,329.86
Total FIRE RISK MANAGEMENT SERVICES				3,329.86	3,329.86
GOLDEN STATE FIRE APPARATUS					
Bill	06/26/2026	Change Orde...	118 · 2026 Pierce	1,037.91	1,037.91
Total GOLDEN STATE FIRE APPARATUS				1,037.91	1,037.91
HENSELS					
Bill	06/01/2026	Invoice 33112...	Arcata Station	70.53	70.53
Bill	06/09/2026	Invoice 33162...	Arcata Station	17.63	88.16
Bill	06/22/2026	Invoice 33235...	Mad River Station	102.89	191.05
Total HENSELS				191.05	191.05
HINRICHS PLUMBING					
Credit Card Charge	06/23/2026	Replace water...	McKinleyville Station	917.00	917.00
Total HINRICHS PLUMBING				917.00	917.00
HUMBOLDT BAY FIRE					
Bill	06/01/2026	Company Offi...	5230.14 · Staff Traini...	300.00	300.00
Total HUMBOLDT BAY FIRE				300.00	300.00
ID CREATOR					
Credit Card Charge	06/23/2026	1 VLU card for...	5170 · Office Expense	23.99	23.99
Total ID CREATOR				23.99	23.99
INFINITE CONSULTING SERVICES					
Bill	06/01/2026	24 Limited Us...	5180.8 · IT	1,200.00	1,200.00
Bill	06/01/2026	Xstream Prote...	5180.8 · IT	195.00	1,395.00
Bill	06/01/2026	10- Full user \$...	5180.8 · IT	2,700.00	4,095.00
Total INFINITE CONSULTING SERVICES				4,095.00	4,095.00

Arcata Fire Protection District
Expenses by Vendor Detail
June 2026

Type	Date	Memo	Account	Amount	Balance
MAD RIVER UNION					
Credit Card Charge	06/22/2026	2 year digital ...	5180.10 · Subscripti...	90.00	90.00
Total MAD RIVER UNION				90.00	90.00
MCK. COMM. SERVICES DISTRICT					
Bill	06/10/2026	Account ARC...	McKinleyville Station	25.76	25.76
Bill	06/10/2026	ARC0002 Ser...	McKinleyville Station	195.71	221.47
Total MCK. COMM. SERVICES DISTRICT				221.47	221.47
MCKINLEYVILLE ACE HARDWARE					
Bill	06/05/2026	Invoice 51918...	116 · 2022 Pierce	23.90	23.90
Bill	06/29/2026	Invoice 52035...	5120.1 · Vehicles	8.57	32.47
Total MCKINLEYVILLE ACE HARDWARE				32.47	32.47
MCKINLEYVILLE OFFICE SUPPLY					
Bill	06/15/2026	Invoice 55787...	5170.2 · Postage	2.27	2.27
Total MCKINLEYVILLE OFFICE SUPPLY				2.27	2.27
MIDAMERICA					
Bill	06/23/2026	Invoice 03231...	5030.3 · Retiree Hea...	399.00	399.00
Total MIDAMERICA				399.00	399.00
MIDAMERICA HRA					
Bill	06/26/2026	Retiree Premi...	5030.2 · Health (Reti...	31,546.27	31,546.27
Total MIDAMERICA HRA				31,546.27	31,546.27
NAPA AUTO PARTS					
Bill	06/05/2026	Invoice 82340...	106 · 1998 Central S...	16.75	16.75
Total NAPA AUTO PARTS				16.75	16.75
NATIONAL HOSE TESTING SPECIALTIES					
Bill	06/04/2026	Invoice 52352...	5120.2 · Hose & Lad...	7,086.05	7,086.05
Total NATIONAL HOSE TESTING SPECIALTIES				7,086.05	7,086.05
Nick Barbieri Trucking LLC					
Bill	06/08/2026	Invoice 01880...	5250.2 · McKinleyvill...	2,327.49	2,327.49
Total Nick Barbieri Trucking LLC				2,327.49	2,327.49
O'REILLY AUTO PARTS					
Credit Card Charge	06/12/2026	Wiper Blades ...	215 · 2016 Chevy 15...	54.35	54.35
Total O'REILLY AUTO PARTS				54.35	54.35
OFFICE DEPOT					
Bill	06/02/2026	Invoice 47135...	Mad River Station	115.61	115.61
Bill	06/02/2026	Invoice 47135...	Mad River Station	42.41	158.02
Bill	06/05/2026	Invoice 46747...	5170.1 · Office Supp...	26.28	184.30
Bill	06/09/2026	Invoice 47007...	Arcata Station	45.01	229.31
Bill	06/09/2026	Invoice 47007...	Arcata Station	78.92	308.23
Bill	06/09/2026	Invoice 46913...	5170.1 · Office Supp...	29.65	337.88
Bill	06/11/2026	47135555800...	Mad River Station	46.10	383.98
Bill	06/12/2026	Invoice 46719...	5170.1 · Office Supp...	146.46	530.44
Bill	06/13/2026	Invoice 46719...	5170.1 · Office Supp...	61.22	591.66
Total OFFICE DEPOT				591.66	591.66

Arcata Fire Protection District Expenses by Vendor Detail

June 2026

Type	Date	Memo	Account	Amount	Balance
ON DUTY HEALTH					
Bill	06/05/2026	Silver Packag...	On Duty Health	17,829.00	17,829.00
Total ON DUTY HEALTH				17,829.00	17,829.00
OPTIMUM					
Bill	06/01/2026	Account 0771...	5060.5 · Cable TV & ...	1,053.79	1,053.79
Total OPTIMUM				1,053.79	1,053.79
PACIFIC GAS AND ELECTRIC					
Bill	06/02/2026	4-27-26 to 5-2...	McKinleyville Station	548.46	548.46
Bill	06/02/2026	Details of Red...	McKinleyville Station	112.71	661.17
Bill	06/02/2026	Details of Gas...	McKinleyville Station	103.66	764.83
Bill	06/02/2026	Energy Efficie...	McKinleyville Station	270.21	1,035.04
Bill	06/09/2026	05/01/2026 to ...	Arcata Station	469.37	1,504.41
Bill	06/09/2026	Details of Red...	Arcata Station	98.02	1,602.43
Bill	06/09/2026	Details of Gas...	Arcata Station	147.12	1,749.55
Bill	06/18/2026	5-14-26 to 6-1...	Mad River Station	288.24	2,037.79
Bill	06/18/2026	Details of Red...	Mad River Station	66.42	2,104.21
Bill	06/18/2026	Details of Gas...	Mad River Station	49.65	2,153.86
Total PACIFIC GAS AND ELECTRIC				2,153.86	2,153.86
PERS / HEALTH					
Bill	06/15/2026	Health (Curre...	5030.1 · Health (Cur...	57,682.00	57,682.00
Bill	06/15/2026	Health (Retire...	5030.2 · Health (Reti...	5,319.16	63,001.16
Bill	06/15/2026	Health (Curre...	5030.1 · Health (Cur...	46.15	63,047.31
Bill	06/15/2026	Health (Retire...	5030.3 · Retiree Hea...	29.49	63,076.80
Total PERS / HEALTH				63,076.80	63,076.80
RALIBERTOS					
Credit Card Charge	06/28/2026	Food for after ...	5080.1 · Food & Reh...	40.11	40.11
Total RALIBERTOS				40.11	40.11
RESTORATION FIRST RESPONDER NETWORK					
Bill	06/09/2026	Invoice 1024 ...	5230.10 · Health & ...	31,204.00	31,204.00
Bill	06/09/2026	Invoice 1023 ...	5230.10 · Health & ...	31,204.00	62,408.00
Total RESTORATION FIRST RESPONDER NETWORK				62,408.00	62,408.00
SECURITY LOCK AND ALARM					
Bill	06/17/2026	Invoice 22004...	McKinleyville Station	118.81	118.81
Total SECURITY LOCK AND ALARM				118.81	118.81
THE STANDARD					
Bill	06/22/2026	Policy Numbe...	5030.6 · Long Term ...	609.00	609.00
Total THE STANDARD				609.00	609.00
TRACE ANALYTICS LLC					
Bill	06/08/2026	Invoice #26-1...	5120.4 · SCBA	130.00	130.00
Total TRACE ANALYTICS LLC				130.00	130.00
UNITED AIRLINES					
Credit Card Charge	06/01/2026	Baggage fee f...	5250.5 · Travel Costs	50.00	50.00
Credit Card Charge	06/03/2026	Return trip ba...	5250.5 · Travel Costs	50.00	100.00
Total UNITED AIRLINES				100.00	100.00

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Accrual Basis

Arcata Fire Protection District Expenses by Vendor Detail

June 2026

Type	Date	Memo	Account	Amount	Balance
UNITED STATES POSTAL SERVICE					
Credit Card Charge	06/01/2026	SCBA air sam...	5170.2 · Postage	8.95	8.95
Total UNITED STATES POSTAL SERVICE				8.95	8.95
WEBSTER BANK					
Bill	06/17/2026	Account 2190 ...	2021 UAL Refinance...	22,393.97	22,393.97
Bill	06/17/2026	Account 2190 ...	2021 UAL Refinance...	46,604.59	68,998.56
Total WEBSTER BANK				68,998.56	68,998.56
ZOOM					
Credit Card Charge	06/10/2026	ZOOM Accou...	5180.10 · Subscripti...	84.95	84.95
Credit Card Charge	06/10/2026	INV35764702...	Zoom Subscription	169.90	254.85
Credit Card Charge	06/10/2026	Discount 50%	Zoom Subscription	-84.95	169.90
Total ZOOM				169.90	169.90
TOTAL				340,040.77	340,040.77

Arcata Fire Protection District
Balance Sheet
As of July 1, 2026

	<u>Jul 1, 26</u>
ASSETS	
Current Assets	
Checking/Savings	
AFPD Building Fund	102,020.23
RCB - Business Savings	121,796.13
RCB - Business Checking	632,870.00
CalTRUST	3,735,546.34
CCCU Checking	102,495.19
CCCU Liquid Assets	153.10
CCCU Savings	25.76
Contingency Fund	411,530.24
County Treasury	7,044,163.19
PERS Contingency Fund	1,331,997.09
Vehicle Replacement Fund	1,485,761.54
Total Checking/Savings	<u>14,968,358.81</u>
Accounts Receivable	
1200 · ACCOUNTS RECEIVABLE	10,434.59
Total Accounts Receivable	<u>10,434.59</u>
Other Current Assets	
Acct. Recv. - County Treasury	3,244,500.00
Interest Receivable	15,000.00
Prepaid Expense	29,482.19
1499 · UNDEPOSITED FUNDS	313.68
Total Other Current Assets	<u>3,289,295.87</u>
Total Current Assets	<u>18,268,089.27</u>
Fixed Assets	
Accumulated Depreciation	-2,918,418.00
Buildings & Improvements	3,958,272.62
Equipment	4,246,425.45
Land	224,630.00
Total Fixed Assets	<u>5,510,910.07</u>
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	<u>6,000,377.00</u>
TOTAL ASSETS	<u><u>29,779,376.34</u></u>

Arcata Fire Protection District
Balance Sheet
As of July 1, 2026

	<u>Jul 1, 26</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · ACCOUNTS PAYABLE	218,285.30
Total Accounts Payable	218,285.30
Credit Cards	
US BANK	
Gonzalez	8,373.01
Peabody	16,392.02
Allen	7,421.85
Emmons	11,345.17
Evenson	2,031.40
Freeman	799.46
Johnson	8,351.38
Lillard	3,031.73
Manousos	2,403.52
Padula	134.64
R. McDonald	11,823.83
Rheinschmidt	1,958.78
US BANK - Other	-66,110.98
Total US BANK	7,955.81
Total Credit Cards	7,955.81
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	6,617.31
CA Withholding	-4,527.51
Social Security - Both	1,866.24
Survivor Benefit	59.52
2100 · Payroll Liabilities - Other	12,566.72
Total 2100 · Payroll Liabilities	16,582.28
Total Other Current Liabilities	355,247.52
Total Current Liabilities	581,488.63

Arcata Fire Protection District
Balance Sheet
As of July 1, 2026

	<u>Jul 1, 26</u>
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
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Total Long Term Liabilities	25,617,666.36
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Total Liabilities	26,199,154.99
	<hr/>
Equity	
32000 · *Retained Earnings	8,340,693.37
30000 · Opening Balance Equity	50,173.53
Investment in Fixed Assets	2,515,298.51
3900 · RETAINED EARNINGS	-7,322,614.20
Net Income	-3,329.86
	<hr/>
Total Equity	3,580,221.35
	<hr/>
TOTAL LIABILITIES & EQUITY	29,779,376.34
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Arcata Fire Protection District
Statement of Cash Flows
June 2026

	<u>Jun 26</u>
OPERATING ACTIVITIES	
Net Income	-552,908.99
Adjustments to reconcile Net Income to net cash provided by operations:	
1200 · ACCOUNTS RECEIVABLE	2,917.12
2000 · ACCOUNTS PAYABLE	78,914.02
US BANK:Gonzalez	502.15
US BANK:Emmons	587.50
US BANK:Evenson	40.11
US BANK:Johnson	917.00
US BANK:R. McDonald	348.27
US BANK:Rheinschmidt	8.95
2100 · Payroll Liabilities	-916.30
2100 · Payroll Liabilities:457 Deduction	-400.00
2100 · Payroll Liabilities:CA Withholding	-2,936.09
2100 · Payroll Liabilities:Federal Withholding	-20,073.00
2100 · Payroll Liabilities:Medicare - Both	-4,358.00
2100 · Payroll Liabilities:Social Security - Both	-499.55
2100 · Payroll Liabilities:Survivor Benefit	-2.79
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Net cash provided by Operating Activities	-497,859.60
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Net cash increase for period	-497,859.60
	<hr/>
Cash at beginning of period	15,473,298.89
	<hr/>
Cash at end of period	<u>14,975,439.29</u>

Arcata Fire Protection District
Profit & Loss Budget vs. Actual

July 1 - 2, 2025

	Jul 1 - 2, 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%
113100 · State Timber Tax	0.00	0.00	0.00	0.0%
800050 · Property Assessments	0.00	0.00	0.00	0.0%
TAX REVENUE - Other	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	12,360.97	748.47	11,612.50	1,651.5%
USE OF MONEY & PROPERTY - Other	0.00	0.00	0.00	0.0%
Total USE OF MONEY & PROPERTY	12,360.97	748.47	11,612.50	1,651.5%
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				
CPH Contract for Services	0.00	0.00	0.00	0.0%
HR Reimbursement	0.00	0.00	0.00	0.0%
Measure Z Funds	0.00	0.00	0.00	0.0%
NCQUAMD	0.00	0.00	0.00	0.0%
Proposition 172 Disbursement	0.00	0.00	0.00	0.0%
800600 · Other Government Agencies - Other	0.00	0.00	0.00	0.0%
Total 800600 · Other Government Agencies	0.00	0.00	0.00	0.0%
800944 · Grant Revenue	0.00	0.00	0.00	0.0%
800950 · Firefighting Reimbursements	0.00	579.36	-579.36	0.0%
INTERGOVERNMENTAL - Other	0.00	0.00	0.00	0.0%
Total INTERGOVERNMENTAL	0.00	579.36	-579.36	0.0%
CHARGES FOR SERVICES				
800155 · Prevention Fees	0.00	71.23	-71.23	0.0%
800156 · R1/R2 Inspection Fees	0.00	87.92	-87.92	0.0%
800700 · Other Services	0.00	0.00	0.00	0.0%
800946 · Incident Revenue Recovery Fees	0.00	65.00	-65.00	0.0%
CHARGES FOR SERVICES - Other	0.00	0.00	0.00	0.0%
Total CHARGES FOR SERVICES	0.00	224.15	-224.15	0.0%
MISCELLANEOUS REVENUES				
800920 · Sale of Fixed Assets	0.00	0.00	0.00	0.0%
800940 · Other Revenue				
Donations	0.00	0.00	0.00	0.0%
Other Revenue Unclassified	0.00	0.00	0.00	0.0%
800940 · Other Revenue - Other	0.00	0.19	-0.19	0.0%
Total 800940 · Other Revenue	0.00	0.19	-0.19	0.0%
800941 · Refunds	0.00	0.00	0.00	0.0%
800942 · Incident Reports	10.00	1.94	8.06	515.5%
MISCELLANEOUS REVENUES - Other	0.00	0.00	0.00	0.0%
Total MISCELLANEOUS REVENUES	10.00	2.13	7.87	469.5%
OTHER FINANCING SOURCES				
Transfer-In From Reserve Funds	0.00	0.00	0.00	0.0%
OTHER FINANCING SOURCES - Other	0.00	0.00	0.00	0.0%
Total OTHER FINANCING SOURCES	0.00	0.00	0.00	0.0%
Total Income	12,370.97	1,554.11	10,816.86	796.0%
Cost of Goods Sold				
50000 · Cost of Goods Sold	0.00	0.00	0.00	0.0%
Total COGS	0.00	0.00	0.00	0.0%
Gross Profit	12,370.97	1,554.11	10,816.86	796.0%

Arcata Fire Protection District
Profit & Loss Budget vs. Actual

July 1 - 2, 2025

	Jul 1 - 2, 25	Budget	\$ Over Budget	% of Budget
Expense				
5230.30 · 2026 Drone Grant Program	0.00	0.00	0.00	0.0%
PAYROLL FEES	0.00	0.00	0.00	0.0%
66900 · Reconciliation Discrepancies	0.00	0.00	0.00	0.0%
Fidelity National Title Company	0.00	0.00	0.00	0.0%
SALARIES & EMPLOYEE BENEFITS				
5010 · Salaries & Wages				
5010.1 · Full-Time	0.00	10,831.70	-10,831.70	0.0%
5010.2 · CTO Payout	0.00	4,465.17	-4,465.17	0.0%
5010.3 · Settlement Pay/Vacation	0.00	0.00	0.00	0.0%
5010.4 · Holiday Pay	0.00	0.00	0.00	0.0%
5010.5 · Deferred Compensation	0.00	406.45	-406.45	0.0%
5010.6 · Part-Time (Hourly)	0.00	279.81	-279.81	0.0%
5010.7 · CalFire/OES Pay	0.00	248.38	-248.38	0.0%
5010 · Salaries & Wages - Other	0.00	0.00	0.00	0.0%
Total 5010 · Salaries & Wages	0.00	16,231.51	-16,231.51	0.0%
5020 · Retirement				
5020.1 · CalPERS Retirement	0.00	1,791.21	-1,791.21	0.0%
5020.2 · Social Security	0.00	17.35	-17.35	0.0%
5020.3 · Medicare	0.00	231.84	-231.84	0.0%
5020.4 · CalPERS UAL Payment	208,196.00	6,643.61	201,552.39	3,133.8%
5020 · Retirement - Other	0.00	0.00	0.00	0.0%
Total 5020 · Retirement	208,196.00	8,684.01	199,511.99	2,397.5%
5030 · Group Insurance				
5030.1 · Health (Current Employees)	49,979.50	6,250.07	43,729.43	799.7%
5030.2 · Health (Retirees)	34,511.59	3,425.10	31,086.49	1,007.6%
5030.3 · Retiree Health Admin Fees	82.83	9.67	73.16	856.6%
5030.4 · Dental, Vision & Life	0.00	486.31	-486.31	0.0%
5030.5 · Air Ambulance	0.00	0.00	0.00	0.0%
5030.6 · Long Term Disability	0.00	84.19	-84.19	0.0%
5030 · Group Insurance - Other	0.00	0.00	0.00	0.0%
Total 5030 · Group Insurance	84,573.92	10,255.34	74,318.58	824.7%
5033 · Unemployment Insurance				
5033.1 · Unemployment (Self-Funded)	0.00	0.00	0.00	0.0%
5033 · Unemployment Insurance - Other	0.00	0.00	0.00	0.0%
Total 5033 · Unemployment Insurance	0.00	0.00	0.00	0.0%
5035 · Worker's Compensation				
5035.1 · Primary	0.00	0.00	0.00	0.0%
5035.2 · Excess	0.00	0.00	0.00	0.0%
5035.3 · Admin Fee	0.00	0.00	0.00	0.0%
5035.4 · PY Adjustment	0.00	0.00	0.00	0.0%
5035 · Worker's Compensation - Other	0.00	0.00	0.00	0.0%
Total 5035 · Worker's Compensation	0.00	0.00	0.00	0.0%
SALARIES & EMPLOYEE BENEFITS - Other	0.00	0.00	0.00	0.0%
Total SALARIES & EMPLOYEE BENEFITS	292,769.92	35,170.86	257,599.06	832.4%
5120.12 · Maintenance-Equipment Other	0.00	0.00	0.00	0.0%
SERVICE & SUPPLIES				
5050 · Clothing & Personal Supplies				
5050.1 · Uniforms	0.00	66.74	-66.74	0.0%
5050.2 · Station Boots	0.00	0.00	0.00	0.0%
5050.3 · PPE - Structure	0.00	27.50	-27.50	0.0%
5050.4 · PPE - Wildland	0.00	0.00	0.00	0.0%
5050.5 · VLU Team	0.00	0.00	0.00	0.0%
5050.6 · Shields & Badges	0.00	0.00	0.00	0.0%
5050.7 · District Uniform/ Logo Wear	0.00	0.00	0.00	0.0%
5050 · Clothing & Personal Supplies - Other	0.00	0.00	0.00	0.0%
Total 5050 · Clothing & Personal Supplies	0.00	94.24	-94.24	0.0%
5060 · Communications				
5060.1 · Phones - Landline & Cellular	0.00	153.25	-153.25	0.0%
5060.2 · Alarm Monitoring				
Arcata Station	0.00	0.00	0.00	0.0%
Mad River Station	0.00	0.00	0.00	0.0%
McKinleyville Station	0.00	0.95	-0.95	0.0%
5060.2 · Alarm Monitoring - Other	0.00	0.00	0.00	0.0%
Total 5060.2 · Alarm Monitoring	0.00	0.95	-0.95	0.0%

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

July 1 - 2, 2025

	Jul 1 - 2, 25	Budget	\$ Over Budget	% of Budget
5060.3 · Communications - Miscellaneous	0.00	0.00	0.00	0.0%
5060.4 · HCFA Radio System	0.00	0.00	0.00	0.0%
5060.5 · Cable TV & Internet	0.00	149.19	-149.19	0.0%
5060.6 · Dispatch Services	0.00	0.00	0.00	0.0%
5060 · Communications - Other	0.00	0.00	0.00	0.0%
Total 5060 · Communications	0.00	303.39	-303.39	0.0%
5080 · Food				
5080.1 · Food & Rehab Supplies	0.00	0.00	0.00	0.0%
5080.2 · Drinking Water	0.00	34.58	-34.58	0.0%
5080 · Food - Other	0.00	4.38	-4.38	0.0%
Total 5080 · Food	0.00	38.96	-38.96	0.0%
5090 · Household Expenses				
5090.1 · Station Supplies				
Arcata Station	0.00	3.65	-3.65	0.0%
Mad River Station	0.00	8.08	-8.08	0.0%
McKinleyville Station	0.00	28.80	-28.80	0.0%
5090.1 · Station Supplies - Other	0.00	0.00	0.00	0.0%
Total 5090.1 · Station Supplies	0.00	40.53	-40.53	0.0%
5090.2 · Garbage Service				
Arcata Station	147.28	0.00	147.28	100.0%
Mad River Station	0.00	0.00	0.00	0.0%
McKinleyville Station	0.00	19.53	-19.53	0.0%
5090.2 · Garbage Service - Other	0.00	0.00	0.00	0.0%
Total 5090.2 · Garbage Service	147.28	19.53	127.75	754.1%
5090.3 · Station Furniture				
Arcata Station	0.00	0.00	0.00	0.0%
Mad River Station	0.00	12.66	-12.66	0.0%
McKinleyville Station	0.00	27.94	-27.94	0.0%
5090.3 · Station Furniture - Other	0.00	0.00	0.00	0.0%
Total 5090.3 · Station Furniture	0.00	40.60	-40.60	0.0%
5090 · Household Expenses - Other	0.00	0.00	0.00	0.0%
Total 5090 · Household Expenses	147.28	100.66	46.62	146.3%
5100 · Liability Insurance				
5100.1 · Liability Insurance	71,196.00	3,949.29	67,246.71	1,802.8%
5100 · Liability Insurance - Other	0.00	0.00	0.00	0.0%
Total 5100 · Liability Insurance	71,196.00	3,949.29	67,246.71	1,802.8%
5120 · Maintenance - Equipment				
5120.1 · Vehicles				
118 · 2026 Pierce	0.00	0.00	0.00	0.0%
215 · 2016 Chevy 1500	0.00	13.42	-13.42	0.0%
214 · 2020 Chevy 1500	0.00	37.05	-37.05	0.0%
216 · 2022 Chevy Tahoe 8200	0.00	1.19	-1.19	0.0%
213 · 2019 Ioniq	0.00	0.00	0.00	0.0%
206 · 2006 F-350	0.00	0.00	0.00	0.0%
212 · 2015 Spark	0.00	0.00	0.00	0.0%
209 · 2009 F-250	0.00	0.00	0.00	0.0%
108 · 2007 Ferrara	0.00	509.88	-509.88	0.0%
113 · 2011 Ferrara (1)	0.00	0.00	0.00	0.0%
112 · 2011 Ferrara (2)	0.00	20.55	-20.55	0.0%
116 · 2022 Pierce	0.00	0.00	0.00	0.0%
117 · 2004 WestMark	0.00	0.00	0.00	0.0%
115 · 2018 John Deere	0.00	0.00	0.00	0.0%
106 · 1998 Central States	0.00	0.00	0.00	0.0%
217 · 2022 Ford F350	0.00	0.00	0.00	0.0%
211 · 2019 F-450	0.00	0.00	0.00	0.0%
MTT - Mobile Training Tower	0.00	0.00	0.00	0.0%
5120.1 · Vehicles - Other	0.00	0.00	0.00	0.0%
Total 5120.1 · Vehicles	0.00	582.09	-582.09	0.0%
5120.2 · Hose & Ladder Testing	0.00	0.00	0.00	0.0%
5120.3 · Hose Repair	0.00	0.00	0.00	0.0%
5120.4 · SCBA	0.00	0.00	0.00	0.0%
5120.5 · Hydraulic Rescue Tools	0.00	0.00	0.00	0.0%
5120.6 · Power Tools	0.00	24.24	-24.24	0.0%
5120.7 · AED & LUCAS	0.00	0.00	0.00	0.0%
5120.8 · Fire Extinguishers	0.00	0.00	0.00	0.0%

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

July 1 - 2, 2025

	Jul 1 - 2, 25	Budget	\$ Over Budget	% of Budget
5120.9 · Miscellaneous Equipment	0.00	0.00	0.00	0.0%
5120.10 · Small Instrument Repair & Test	0.00	0.00	0.00	0.0%
5120.11 · Specialty Rescue Equipment	0.00	0.00	0.00	0.0%
5120 · Maintenance - Equipment - Other	0.00	0.00	0.00	0.0%
Total 5120 · Maintenance - Equipment	0.00	606.33	-606.33	0.0%
5121 · Maintenance - Electronics				
5121.1 · Computers	2,049.92	0.00	2,049.92	100.0%
5121.2 · Radios, Pagers & FireCom	0.00	0.00	0.00	0.0%
5121.3 · Batteries (non-household)	0.00	21.55	-21.55	0.0%
5121 · Maintenance - Electronics - Other	0.00	0.00	0.00	0.0%
Total 5121 · Maintenance - Electronics	2,049.92	21.55	2,028.37	9,512.4%
5130 · Maintenance-Buildings & Grounds				
5130.1 · General Structure				
Arcata Station	0.00	0.00	0.00	0.0%
Mad River Station	0.00	0.00	0.00	0.0%
McKinleyville Station	0.00	5.42	-5.42	0.0%
5130.1 · General Structure - Other	0.00	53.23	-53.23	0.0%
Total 5130.1 · General Structure	0.00	58.65	-58.65	0.0%
5130.2 · Grounds				
Arcata Station	0.00	0.00	0.00	0.0%
Bayside Property	0.00	0.00	0.00	0.0%
Mad River Station	0.00	0.00	0.00	0.0%
McKinleyville Station	0.00	0.00	0.00	0.0%
5130.2 · Grounds - Other	0.00	0.00	0.00	0.0%
Total 5130.2 · Grounds	0.00	0.00	0.00	0.0%
5130.3 · Emergency Power				
Arcata Station	0.00	0.00	0.00	0.0%
Mad River Station	0.00	0.00	0.00	0.0%
McKinleyville Station	0.00	0.00	0.00	0.0%
5130.3 · Emergency Power - Other	0.00	0.00	0.00	0.0%
Total 5130.3 · Emergency Power	0.00	0.00	0.00	0.0%
5130.4 · Pest Control				
Arcata Station	0.00	0.00	0.00	0.0%
Mad River Station	0.00	0.00	0.00	0.0%
McKinleyville Station	0.00	0.00	0.00	0.0%
5130.4 · Pest Control - Other	0.00	0.00	0.00	0.0%
Total 5130.4 · Pest Control	0.00	0.00	0.00	0.0%
5130 · Maintenance-Buildings & Grounds - Other	0.00	0.00	0.00	0.0%
Total 5130 · Maintenance-Buildings & Grounds	0.00	58.65	-58.65	0.0%
5140 · Medical Supplies				
5140.1 · EMS	0.00	0.00	0.00	0.0%
5140.2 · AED & Lucas	0.00	0.00	0.00	0.0%
5140 · Medical Supplies - Other	0.00	0.00	0.00	0.0%
Total 5140 · Medical Supplies	0.00	0.00	0.00	0.0%
5150 · Memberships				
5150.1 · Dues				
Chamber of Commerce	0.00	0.00	0.00	0.0%
CalChiefs	0.00	0.00	0.00	0.0%
FDAC	0.00	0.00	0.00	0.0%
HCFA	0.00	0.00	0.00	0.0%
IAFC	0.00	0.00	0.00	0.0%
5150.1 · Dues - Other	0.00	0.00	0.00	0.0%
Total 5150.1 · Dues	0.00	0.00	0.00	0.0%
5150 · Memberships - Other	0.00	0.00	0.00	0.0%
Total 5150 · Memberships	0.00	0.00	0.00	0.0%
5160 · Miscellaneous Expense				
5370.6 · Emergency Operations Supplies	0.00	0.00	0.00	0.0%
5160.1 · Uncategorized Misc. Expense	0.00	0.00	0.00	0.0%
5160 · Miscellaneous Expense - Other	0.00	0.00	0.00	0.0%
Total 5160 · Miscellaneous Expense	0.00	0.00	0.00	0.0%

Arcata Fire Protection District
Profit & Loss Budget vs. Actual

July 1 - 2, 2025

	Jul 1 - 2, 25	Budget	\$ Over Budget	% of Budget
5170 · Office Expense				
5170.1 · Office Supplies	362.99	1.11	361.88	32,701.8%
5170.2 · Postage	0.00	8.12	-8.12	0.0%
5170.3 · Software				
CAD Interface	0.00	154.84	-154.84	0.0%
eDispatches	0.00	0.00	0.00	0.0%
Parcel Quest	0.00	0.00	0.00	0.0%
Quickbooks	0.00	0.00	0.00	0.0%
Records Management	0.00	0.00	0.00	0.0%
Scheduling Program	0.00	0.00	0.00	0.0%
Survey System	0.00	0.00	0.00	0.0%
5170.3 · Software - Other	0.00	0.00	0.00	0.0%
Total 5170.3 · Software	0.00	154.84	-154.84	0.0%
5170.4 · Subscription Periodicals	0.00	0.00	0.00	0.0%
5170 · Office Expense - Other	0.00	7.22	-7.22	0.0%
Total 5170 · Office Expense	362.99	171.29	191.70	211.9%
5180 · Professional & Special Services				
5180.14 · Lexipol	27,432.00	0.00	27,432.00	100.0%
5180.1 · Legal	0.00	196.94	-196.94	0.0%
5180.2 · Human Resources	0.00	0.00	0.00	0.0%
5180.3 · Medical Exam & Drug Screening	0.00	0.00	0.00	0.0%
5180.4 · Background Checks	0.00	0.00	0.00	0.0%
5180.5 · Audit (Financial)	0.00	0.00	0.00	0.0%
5180.6 · Accountant & Bookkeeping	0.00	0.00	0.00	0.0%
5180.7 · GASB Reporting	0.00	0.00	0.00	0.0%
5180.8 · IT	3,310.67	192.26	3,118.41	1,722.0%
5180.9 · Webpage Hosting	0.00	333.68	-333.68	0.0%
5180.10 · Subscriptions				
Zoom Subscription	0.00	0.00	0.00	0.0%
IBC	0.00	0.00	0.00	0.0%
IFC	0.00	0.00	0.00	0.0%
NFPA	0.00	0.00	0.00	0.0%
Poster Guard	0.00	0.00	0.00	0.0%
5180.10 · Subscriptions - Other	0.00	1.29	-1.29	0.0%
Total 5180.10 · Subscriptions	0.00	1.29	-1.29	0.0%
5180.11 · Miscellaneous	0.00	0.00	0.00	0.0%
5180.12 · Financial Consulting	0.00	0.00	0.00	0.0%
5180.13 · Video Production	0.00	7.10	-7.10	0.0%
5180 · Professional & Special Services - Other	0.00	0.00	0.00	0.0%
Total 5180 · Professional & Special Services	30,742.67	731.27	30,011.40	4,204.0%
5190 · Publications & Legal Notices				
5190.1 · Publications & Notices	0.00	0.00	0.00	0.0%
5190 · Publications & Legal Notices - Other	0.00	0.00	0.00	0.0%
Total 5190 · Publications & Legal Notices	0.00	0.00	0.00	0.0%
5200 · Rent & Leases - Equipment				
5200.1 · Copier	0.00	43.50	-43.50	0.0%
5200 · Rent & Leases - Equipment - Other	0.00	0.00	0.00	0.0%
Total 5200 · Rent & Leases - Equipment	0.00	43.50	-43.50	0.0%
5210 · Rent & Leases - Structures				
5210.1 · 631 9th Street	0.00	1,290.32	-1,290.32	0.0%
5210 · Rent & Leases - Structures - Other	0.00	0.00	0.00	0.0%
Total 5210 · Rent & Leases - Structures	0.00	1,290.32	-1,290.32	0.0%
5230 · Special District Expense				
5230.1 · Property Tax Admin Fee	0.00	0.00	0.00	0.0%
5230.2 · Tax Roll Direct Charge Fee	0.00	0.00	0.00	0.0%
5230.3 · LAFCO Annual Fee	0.00	0.00	0.00	0.0%
5230.4 · Assessment Adjustments/Refunds	0.00	0.00	0.00	0.0%
5230.5 · Public Education Supplies	0.00	0.36	-0.36	0.0%
5230.6 · Certifications	0.00	4.97	-4.97	0.0%
5230.7 · Recruitment	0.00	0.00	0.00	0.0%
5230.8 · Bank Fees	25.00	4.52	20.48	553.1%
5230.9 · Recognition Awards	0.00	5.16	-5.16	0.0%
5230.10 · Health & Wellness				
Restoration Contract	0.00	0.00	0.00	0.0%
On Duty Health	0.00	0.00	0.00	0.0%
5230.10 · Health & Wellness - Other	0.00	0.00	0.00	0.0%

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

July 1 - 2, 2025

	Jul 1 - 2, 25	Budget	\$ Over Budget	% of Budget
Total 5230.10 · Health & Wellness	0.00	0.00	0.00	0.0%
5230.11 · Public Outreach	0.00	73.75	-73.75	0.0%
5230.12 · HBF Truck Response	0.00	0.00	0.00	0.0%
5230.13 · HCFCA Air Trailer Annual Fee	0.00	0.00	0.00	0.0%
5230.14 · Staff Training	0.00	45.74	-45.74	0.0%
5230.15 · Training Supplies	0.00	0.97	-0.97	0.0%
5230.16 · Grant Management	0.00	0.00	0.00	0.0%
5230.22 · Humboldt County Fire Chief's	0.00	0.00	0.00	0.0%
5230 · Special District Expense - Other	0.00	0.00	0.00	0.0%
Total 5230 · Special District Expense	25.00	135.47	-110.47	18.5%
5250 · Transportation & Travel				
5250.1 · Cardlock Fuel				
Mad River Station				
Diesel	0.00	166.10	-166.10	0.0%
Gasoline	0.00	0.00	0.00	0.0%
Mad River Station - Other	0.00	0.00	0.00	0.0%
Total Mad River Station	0.00	166.10	-166.10	0.0%
5250.1 · Cardlock Fuel - Other	0.00	51.15	-51.15	0.0%
Total 5250.1 · Cardlock Fuel	0.00	217.25	-217.25	0.0%
5250.2 · McKinleyville Station Bulk Fuel	0.00	0.00	0.00	0.0%
5250.3 · Lodging	0.00	0.00	0.00	0.0%
5250.4 · Per Diem Reimbursement	0.00	0.00	0.00	0.0%
5250.5 · Travel Costs	0.00	0.00	0.00	0.0%
5250 · Transportation & Travel - Other	0.00	0.00	0.00	0.0%
Total 5250 · Transportation & Travel	0.00	217.25	-217.25	0.0%
5260 · Utilities				
5260.1 · PG & E				
Arcata Station	0.00	71.92	-71.92	0.0%
Mad River Station	0.00	24.49	-24.49	0.0%
McKinleyville Station	1,380.57	189.67	1,190.90	727.9%
5260.1 · PG & E - Other	0.00	0.00	0.00	0.0%
Total 5260.1 · PG & E	1,380.57	286.08	1,094.49	482.6%
5260.2 · Water & Sewer				
Arcata Station	0.00	13.49	-13.49	0.0%
Mad River Station	0.00	5.53	-5.53	0.0%
McKinleyville Station	0.00	14.86	-14.86	0.0%
5260.2 · Water & Sewer - Other	0.00	0.00	0.00	0.0%
Total 5260.2 · Water & Sewer	0.00	33.88	-33.88	0.0%
5260 · Utilities - Other	0.00	0.00	0.00	0.0%
Total 5260 · Utilities	1,380.57	319.96	1,060.61	431.5%
5370 · Minor Equipment Purchases				
5370.1 · Fire Hose	0.00	0.00	0.00	0.0%
5370.2 · Fire Equipment & Fabrication	0.00	0.00	0.00	0.0%
5310.3 · Computers & Electronics	0.00	56.31	-56.31	0.0%
5370.4 · Small Tools	0.00	0.00	0.00	0.0%
5370.5 · Power Tools	0.00	0.00	0.00	0.0%
5370 · Minor Equipment Purchases - Other	0.00	0.00	0.00	0.0%
Total 5370 · Minor Equipment Purchases	0.00	56.31	-56.31	0.0%
SERVICE & SUPPLIES - Other	0.00	0.00	0.00	0.0%
Total SERVICE & SUPPLIES	105,904.43	8,138.44	97,765.99	1,301.3%
OTHER EXPENDITURES				
Capital Expense				
Construction Improvements	0.00	0.00	0.00	0.0%
Equipment/Vehicles	0.00	0.00	0.00	0.0%
Capital Expense - Other	0.00	0.00	0.00	0.0%
Total Capital Expense	0.00	0.00	0.00	0.0%
Debt Service				
Webster Bank Station loan-inter	0.00	0.00	0.00	0.0%
Webster Bank-Equip loan-interes	0.00	0.00	0.00	0.0%
Proceeds from Debt	0.00	0.00	0.00	0.0%
2021 UAL Refinance - Interest	112,943.47	3,734.35	109,209.12	3,024.4%

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

Accrual Basis

July 1 - 2, 2025

	Jul 1 - 2, 25	Budget	\$ Over Budget	% of Budget
2021 UAL Refinance - Principal	296,402.47	17,806.45	278,596.02	1,664.6%
2022 Engine Purchase - Interest	0.00	475.21	-475.21	0.0%
2022 Engine Purchase- Principal	0.00	3,250.33	-3,250.33	0.0%
Debt Issue Costs	0.00	16.42	-16.42	0.0%
Debt Service - Other	92,191.25	0.00	92,191.25	100.0%
Total Debt Service	501,537.19	25,282.76	476,254.43	1,983.7%
Reserve Fund Transfers - Out				
Contingency Fund	0.00	0.00	0.00	0.0%
PERS Rate Contingency Fund	0.00	0.00	0.00	0.0%
Vehicle Replacement Fund	0.00	0.00	0.00	0.0%
Reserve Fund Transfers - Out - Other	0.00	0.00	0.00	0.0%
Total Reserve Fund Transfers - Out	0.00	0.00	0.00	0.0%
OTHER EXPENDITURES - Other	0.00	0.00	0.00	0.0%
Total OTHER EXPENDITURES	501,537.19	25,282.76	476,254.43	1,983.7%
Total Expense	900,211.54	68,592.06	831,619.48	1,312.4%
Net Ordinary Income	-887,840.57	-67,037.95	-820,802.62	1,324.4%
Other Income/Expense				
Other Expense				
Adjustments to Convert to GAAP				
Principal payments on LTD	0.00	0.00	0.00	0.0%
5310 - Depreciation Expense	0.00	0.00	0.00	0.0%
Assets to be Depreciated	0.00	0.00	0.00	0.0%
Basis of Disposed Fixed Assets	0.00	0.00	0.00	0.0%
Expenses Accrued Not Yet Due	0.00	0.00	0.00	0.0%
GAAP Revenue Regonized in Prior	0.00	0.00	0.00	0.0%
Pension Expense	0.00	0.00	0.00	0.0%
Post Employment Benefits	0.00	0.00	0.00	0.0%
Proceeds from Debt	0.00	0.00	0.00	0.0%
Revenue (Non-Current Resources)	0.00	0.00	0.00	0.0%
Adjustments to Convert to GAAP - Other	0.00	0.00	0.00	0.0%
Total Adjustments to Convert to GAAP	0.00	0.00	0.00	0.0%
Total Other Expense	0.00	0.00	0.00	0.0%
Net Other Income	0.00	0.00	0.00	0.0%
Net Income	-887,840.57	-67,037.95	-820,802.62	1,324.4%

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Accrual Basis

Arcata Fire Protection District
Interest Earned Fiscal Year to Date

July 1 - 2, 2025

<u>Type</u>	<u>Date</u>	<u>Memo</u>	<u>Split</u>	<u>Amount</u>
USE OF MONEY & PROPERTY				
800190 · Interest Income				
Deposit	07/01/2025	3.16% 4Q 24-...	County Treasury	12,360.97
Total 800190 · Interest Income				12,360.97
Total USE OF MONEY & PROPERTY				12,360.97
TOTAL				12,360.97

Resolution Number: 26-350

**A RESOLUTION OF THE ARCATA FIRE PROTECTION DISTRICT BOARD OF DIRECTORS
DIRECTING TRANSFER OF CASH FROM THE HUMBOLDT COUNTY TREASURY
ACCOUNT TO THE CALTRUST LIQUIDITY FUND**

WHEREAS, the Board of the Arcata Fire Protection District at the December 2022 Regular Board meeting authorized the District to become a participant agency with CalTRUST; and

WHEREAS, the Board of the Arcata Fire Protection District hereby finds it appropriate to transfer \$1,647,444.40 in operating cash held at the County Treasury General Fund account 2010000 the following amounts into CalTRUST’s Liquidity Fund; and

WHEREAS, The Board of the Arcata Fire Protection District finds it suitable to keep approximately \$500,000 in the County Treasury General Fund account 2010000; and

WHEREAS, the Board of the Arcata Fire Protection District directs the cash be invested in CalTRUST’s Liquidity Fund.

NOW THEREFORE, BE IT RESOLVED THAT, the Board of the Arcata Fire Protection District hereby authorizes the transfer of cash from County Treasury, in the amount of \$1,647,444.40 to the CalTRUST Liquidity Fund.

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: July 9, 2026

Signed:

Nicole Johnson, President

Attest:

Anali Gonzalez, Board Clerk/Secretary

District Business



Date: July 9, 2026
To: Board of Directors, Arcata Fire District
From: Ross McDonald, Assistant Chief
Subject: Receive Information Regarding the Proposed Station Alerting Replacement Project

RECOMMENDATION

Receive information regarding the proposed Station Alerting System replacement project and provide direction to staff regarding project scope, funding, procurement, and future implementation.

BACKGROUND

In August 2025, Arcata Fire District began experiencing intermittent radio communication issues that affected station alerting functions. The most significant issue was the failure of fire stations to consistently receive dispatch notifications, resulting in engine companies not being alerted to emergency incidents.

District staff worked with Silke Communications to investigate multiple potential causes. Following troubleshooting efforts, the existing station alerting system was identified as a likely contributing factor. As an interim measure, the alerting systems at the Arcata and McKinleyville stations were converted to a basic configuration, reducing functionality but improving reliability. While radio communication issues continue to occur intermittently, station alerting failures have become less frequent.

DISCUSSION

Staff has evaluated options for replacement of the District's aging station alerting equipment and has received a proposal from Day Wireless for equipment, installation, configuration, testing, and integration services. The proposed system includes Motorola APX Console and MCD5000 Deskset equipment designed to improve the reliability of station alerting and support future communications enhancements.

The proposed implementation would begin at the McKinleyville Station, with future phases planned for the Arcata and Mad River stations. Staff is seeking Board input regarding the proposed project, implementation strategy, funding approach, and procurement process before proceeding with a future request for authorization.

Board direction received during this discussion will assist staff in finalizing the project scope, confirming funding sources, and preparing a formal recommendation for future Board consideration, if directed.

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FISCAL IMPACT

The estimated cost of the proposed project is **\$39,709.40**, consisting of **\$22,879.29** for equipment and **\$16,830.11** for installation, configuration, testing, and related services.

No fiscal action is requested at this time. Should the Board direct staff to proceed, staff will return at a future meeting with a funding recommendation and any necessary budget adjustments or appropriations for Board consideration.

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ATTACHMENTS

1. Motorola Solutions Equipment Quote #3662698
2. Day Wireless Installation Quote #QO83034

Billing Address:
 ARCATA FIRE PROTECTION
 DISTRICT
 2149 CENTRAL AVE
 MCKINLEYVILLE, CA 95519
 US

Shipping Address:
 ARCATA FIRE DISTRICT
 2149 CENTRAL AVE
 MCKINLEYVILLE, CA 95519
 US

Quote Date:05/31/2026
 Expiration Date:07/30/2026
 Quote Created By:
 Matthew Weinberger
 Senior Wireless Systems Sales
 mweinberger@daywireless.com
 (530) 440-9030

End Customer:
 ARCATA FIRE PROTECTION DISTRICT
 Ross McDonald
 rmcdonald@arcatafire.org
 (707) 825-2000

Delivery Address:
 DAY WIRELESS SYSTEMS
 3669 AVIATION WAY
 MEDFORD, OR 97504
 US

End Customer Address:
 ARCATA FIRE DISTRICT
 2149 CENTRAL AVE
 MCKINLEYVILLE, CA 95519
 US

Contract: 39809 - SOURCEWELL 020625-
 MOT

Line #	Item Number	Description	Qty	List Price	Disc %	Sale Price	Ext. Sale Price
APX™ Consolette							
1	L37TSS9PW1CN	ALL BAND CONSOLETTTE CN	1	\$11,053.00	27.0%	\$8,068.69	\$8,068.69
1a	GA00318AB	ADD: 5Y ESSENTIAL SERVICE	1	\$480.00	0.0%	\$480.00	\$480.00
1b	G90AC	ADD: NO MICROPHONE NEEDED APX	1	\$0.00	0.0%	\$0.00	\$0.00
1c	G48BB	SOFTWARE LICENSE ENH: CONVENTIONAL OPERATION APX	1	\$942.00	27.0%	\$687.66	\$687.66
1d	CA01598AB	ADD: AC LINE CORD US	1	\$0.00	0.0%	\$0.00	\$0.00
1e	GA05507AA	DEL: DELETE 7/800MHZ BAND	1	-\$800.00	0.0%	-\$584.00	-\$584.00
1f	GA05509AA	DEL: DELETE UHF BAND	1	-\$800.00	0.0%	-\$584.00	-\$584.00
1g	L999AG	ADD: FULL FP W/E5/KEYPAD/CLOCK/VU	1	\$929.00	27.0%	\$678.17	\$678.17
1h	G806BL	SOFTWARE LICENSE ENH: ASTRO DIGITAL CAI OP APX	1	\$607.00	27.0%	\$443.11	\$443.11



Line #	Item Number	Description	Qty	List Price	Disc %	Sale Price	Ext. Sale Price
1i	QA09113AB	ADD: BASELINE RELEASE SW	1	\$0.00	0.0%	\$0.00	\$0.00
1j	G193AK	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	1	\$0.00	0.0%	\$0.00	\$0.00
2	HKN6233C	MOBILE RADIO APX CONSOLETTET RACK MOUNT KIT	1	\$214.00	0.0%	\$214.00	\$214.00
	MCD 5000 Deskset System						
3	HKVN4865A	SOFTWARE LICENSE MCD5000 AND DOCUMENTATION	1	\$0.00	0.0%	\$0.00	\$0.00
4	HKVN4861A	SOFTWARE, MCD 5000 DESKSET CONFIG TOOL, NO OMC	1	\$280.00	15.0%	\$238.00	\$238.00
5	F2380A	MCD5000 DESKSET	4	\$2,548.00	15.0%	\$2,165.80	\$8,663.20
6	FHN7469A	MCD5000 DESKSET/RGU POWER SUPPLY W/ USAPOWER CORD	5	\$112.00	15.0%	\$95.20	\$476.00
7	F7879B	MCD5000 RADIO GATEWAY UNIT (RGU)	1	\$2,548.00	15.0%	\$2,165.80	\$2,165.80
8	FHN7394A	ASSY,KIT,MCD 5000 DESKSET WALL MT KIT	4	\$27.00	15.0%	\$22.95	\$91.80

Subtotal	\$21,038.43
Estimated Tax	\$1,840.86
Grand Total	\$22,879.29(USD)

Notes:


Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
 Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800

Line #	Item Number	Parametric Data
3	HKVN4865A	SW-Email = morr@daywireless.com
4	HKVN4861A	SW-Email = morr@daywireless.com





Day Management Corp.
 Day Wireless Systems
 3669 Aviation Way
 Medford OR 97504
 United States

Date 05/31/2026
Terms NET 30
Expires 06/30/2026
Representative Weinberger, Matthew
Direct Phone (530) 440-9030
E-Mail MWeinberger@daywireless.com
Shop Phone (541) 772-5602
Customer Contact Ross McDonald
Contact Phone (707) 825-2000
Project Name Consolette and Desksets In-
 install McKinleyville Station

Bill To
Arcata Fire Dist 2149 Central Ave McKinleyville CA 95519 United States

Ship To
Arcata Fire Dist 2149 Central Ave McKinleyville CA 95519 United States

Quantity	Description	Rate	Amount
	McKinleyville Station: 2149 Central Ave, McKinleyville		
	In-Shop Staging & Configuration, Medford:		
	<ul style="list-style-type: none"> • Stage full system • Create & configure consolette programming with customer frequency information. • Create & program two-tone decode call alert. • Create & program night mode. • Create & program desksets with night mode toggle and reset. • Fully Bench Test. Optimize audio levels. 		
	McKinleyville Station:		
	<ul style="list-style-type: none"> • Install rack mounted consolette and remove Fed Sig Informer from existing cabinet. • Connect consolette to existing coax and VHF antenna. If antenna system fails specs, troubleshoot and quote repair/replacement. • Integrate line level Rx audio with existing FSA PA from DB25. • Integrate relay activation when call alert received with on-site FSA relay from DB25. • Install desksets at customer approved locations in facility. • Connect desksets via facility ethernet patch system. • Optimize, and conduct paging tests. 		
1	STAGING AND CONFIGURATION LABOR 30.0 HOURS @ 170.00 /HR 2 TECHS	\$5,100.00	\$5,100.00
1	ON-SITE INSTALLATION, CONFIGURATION AND TESTING 40.0 MAN HOURS @ 170.00 /HR 2 TECHS	\$6,800.00	\$6,800.00
1	TOTAL TRAVEL TIME 16.0 MAN HOURS @ 130.00 /HR 2 TECHS	\$2,080.00	\$2,080.00
1	Per Diem 2 Techs; 2 Nights Fuel Surcharge	\$1,050.00	\$1,050.00
1	N-Male Crimp Connector	\$9.40	\$9.40
1	SWTC 10/100/1000MB 8-PORT UNMANAGED SWITCH	\$247.54	\$247.54
1	CAT5E 24G 4PR UTP.BELDEN 1592-A-BLUE.	\$731.21	\$731.21



Quantity	Description	Rate	Amount
1	Cat6 RJ45 Modular Plug for Round Stranded UTP	\$57.69	\$57.69
1	Cat6A RJ45 Boot, Black, Pack of 100	\$35.31	\$35.31
1	Shielded Modular AdapterDB25 Male/RJ45 Jack	\$32.21	\$32.21
1	Misc Hardware for Resale	\$400.00	\$400.00
1	Shipping	\$154.33	\$154.33

Subtotal	\$16,697.69
Tax Total	\$132.42
Total	\$16,830.11

LEGAL NAME OF PURCHASER

P.O. NUMBER

AUTHORIZED SIGNATURE

DATE

By approving this quotation, the customer is agreeing to purchase the items listed in the quote. The customer will be invoiced for the items as they arrive at a DWS facility and is expected to pay according to the terms of the quote or Net30. If the customer cancels any part of the order, the equipment must be picked up from the DWS facility. Normally stocked items may be returned for a 20% restocking fee, but non-stock items are not eligible for return and must be picked up and paid for in full at the DWS facility. Shipping and handling charges, as well as any applicable sales tax, may be included on the invoices. The terms of the order are subject to credit review. This quote is subject to review by management for completeness and accuracy, and prices are firm for 30 days unless otherwise stated. If paying by card the processing fee will be charged up to 3.5% of the transaction.

* Customers should reference the quotation number on any correspondence or purchase orders. *
 * There may be a \$25 charge for insufficient funds and a 1.5% late fee may apply. *

Date: July 9, 2026
To: Board of Directors, Arcata Fire District
From: Chris Emmons, Fire Chief
Subject: Consideration of Resolution Amending Resolution No. 26-345 to Conform the District's Request to Humboldt County to the Requirements of Humboldt County Code Chapter 3210

RECOMMENDATION

- Adopt the attached resolution amending Resolution No. 26-345 solely with respect to the District's request that the County of Humboldt establish and implement the Fire Impact Fee Program, so that the request conforms to the requirements of Humboldt County Code Chapter 3210.
-

BACKGROUND

On April 9, 2026, the Board adopted Resolution No. 26-345, which approved the District's Fire Impact Fee Nexus Study ("Nexus Study"), approved the Fire Impact Fee Program, and requested that the Humboldt County ("County") Board of Supervisors and the Arcata City Council adopt and implement the program on behalf of the District. Because the District does not have land use authority, the fee program must be adopted and implemented by the County and the City on the District's behalf.

Humboldt County Code Chapter 3210 establishes the specific procedure and findings a fire district must satisfy before the County Board of Supervisors will establish and collect a Fire District Development Impact Fee within the unincorporated portion of the district. Resolution No. 26-345 requested County action in general terms and did not expressly track the requirements of Chapter 3210.

DISCUSSION

The proposed resolution amends Resolution No. 26-345 solely with respect to the District's request to the County so that the request expressly conforms to Humboldt County Code Chapter 3210. It does not amend the Nexus Study, the adopted fee schedule, the findings previously made by the Board, or the District's separate request that the City of Arcata adopt and implement the program.

The proposed resolution would:

- Restate the County portion of Section 9 of Resolution No. 26-345 to formally request that the County establish and collect the fee under Chapter 3210, at the fee amounts already approved in Resolution No. 26-345
- Confirm that the District has provided, or will provide, the Nexus Study to the County as the supporting study required under County Code section 3210.6
- Require that fee revenue remitted by the County be deposited into a separate capital facilities account and not commingled with other District revenue
- Limit use of fee revenue to the facilities and equipment identified in the Nexus Study and other expenditures authorized by County Code section 3210.10 and the Mitigation Fee Act
- Acknowledge the County's authority to retain an administrative charge of up to 3 percent of fees collected under County Code section 3210.9
- Provide that the District will defend, indemnify, and hold the County harmless from challenges to the fee
- Conform the requested automatic annual adjustment to County Code section 3210.8

The resolution confirms that the District's separate request to the City of Arcata is unchanged and that, except as expressly amended, Resolution No. 26-345 remains in full force and effect.

FISCAL IMPACT

Adoption of the resolution does not impose the fee or change the adopted fee schedule and has no direct fiscal impact on the District. Conforming the request to Chapter 3210 is intended to enable the County to establish and collect the fee on the District's behalf, providing a dedicated funding source for growth-related capital improvements. Under County Code section 3210.9, the County may retain an administrative charge of up to 3 percent of the fees it collects.

ATTACHMENTS

1. Resolution No. 26-349 (Amending Resolution No. 26-345)



RESOLUTION NO. 26-349

**A RESOLUTION OF THE BOARD OF DIRECTORS OF THE ARCATA
FIRE PROTECTION DISTRICT AMENDING RESOLUTION NO. 26 345
SOLELY WITH RESPECT TO THE DISTRICT'S REQUEST THAT THE
COUNTY OF HUMBOLDT ESTABLISH AND IMPLEMENT THE FIRE
IMPACT FEE PROGRAM UNDER HUMBOLDT COUNTY CODE
CHAPTER 3210**

JULY 9, 2026

WHEREAS, on April 9, 2026, the Board of Directors of the Arcata Fire Protection District (“District”) adopted Resolution No. 26 345 approving the District’s Fire Impact Fee Nexus Study (“Nexus Study”), approving the proposed Fire Impact Fee Program, and requesting that the Humboldt County Board of Supervisors and the Arcata City Council adopt and implement the Fire Impact Fee Program on behalf of the District; and

WHEREAS, Humboldt County (“County”) Code Chapter 3210 authorizes the County Board of Supervisors to establish a Fire District Development Impact Fee for nonexempt Development within the unincorporated portion of a Fire District after the Fire District has taken the action required by Chapter 3210 and has provided an adequate study supporting the fee; and

WHEREAS, the District desires to amend Resolution No. 26 345 solely with respect to its request that the County of Humboldt establish and implement the Fire Impact Fee Program so that the request expressly conforms to Humboldt County Code Chapter 3210; and

WHEREAS, the District does not intend by this Resolution to amend the Nexus Study, the Fire Impact Fee schedule, the findings previously made by the District Board, or the District's request that the City of Arcata adopt and implement the Fire Impact Fee Program.

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the Arcata Fire Protection District as follows:

- 1. Definitions.** Solely for purposes of the District's request to the County of Humboldt, capitalized terms used in this Resolution shall have the meanings assigned to them in Humboldt County Code Chapter 3210 unless otherwise defined in Resolution No. 26 345 or the Nexus Study.
- 2. Amendment of County Request in Section 9.** The portion of Section 9 of Resolution No. 26-345 relating to the District's request to the County of Humboldt is amended and restated as follows:
 - a) The District Board formally requests that the County Board of Supervisors, under County Code Chapter 3210, establish and collect a Fire District Development Impact Fee on behalf of the District for all nonexempt Development within the unincorporated portion of the District at the fee amounts approved in Section 5 of Resolution No. 26 345.

- b) The District confirms that it commissioned, received, approved, and adopted the District Nexus Study dated April 2026 Final Report and has provided, or will provide, the Nexus Study to the County as the study supporting establishment of the Fire District Development Impact Fee under County Code section 3210.6.
 - c) The District agrees that all Fire District Development Impact Fee revenue remitted by the County, including interest earned on that revenue, shall be deposited into a separate capital facilities account and shall not be commingled with other District revenue, except as permitted by law.
 - d) The District shall use Fire District Development Impact Fee revenue only for the Facilities and Equipment identified in the Nexus Study and for other expenditures expressly authorized by County Code section 3210.10 and the Mitigation Fee Act.
 - e) The District shall be responsible for the administration, accounting, reporting, findings, and expenditure of Fire District Development Impact Fee revenue in compliance with County Code Chapter 3210 and Government Code sections 66000 through 66025, and shall provide the County with information reasonably necessary for the County's administration of the fee.
 - f) The District acknowledges and authorizes the County to retain an administrative charge of up to 3 percent of the fees collected, as authorized by County Code section 3210.9.
 - g) The District agrees to defend, indemnify, and hold harmless the County of Humboldt and its officers, employees, and agents from any claim, action, or proceeding challenging the validity, imposition, collection, administration, or use of the Fire District Development Impact Fee.
- 3. County Automatic Annual Adjustment.** Solely with respect to the County, the request in Section 10 of Resolution No. 26-345 shall be implemented in accordance with County Code section 3210.8. This Section does not modify the District's request to the City of Arcata.
- 4. City of Arcata Request Unchanged.** Nothing in this Resolution modifies, withdraws, supersedes, or otherwise affects the District's request that the City of Arcata adopt and implement the Fire Impact Fee Program on behalf of the District.
- 5. Nexus Study and Fee Schedule Unchanged.** This Resolution does not amend or restate the Nexus Study, the Fire Impact Fee schedule approved in Section 5 of Resolution No. 26 345, or the findings made by the District Board in Resolution No. 26 345.
- 6. Ratification.** Except as expressly amended by this Resolution, Resolution No. 26-345 remains in full force and effect and is ratified and confirmed.
- 7. Effective Date.** This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED by the Board of Directors of the Arcata Fire Protection District at a regularly scheduled meeting held on July 9, 2026, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

ATTEST:

Nicole Johnson, Chair
Board of Directors

Anali Gonzalez, Secretary
Board of Directors

Date: July 9, 2026
To: Board of Directors, 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:

Correspondence & Communications



Name Kash

K



Dear Arcata Fire Dept

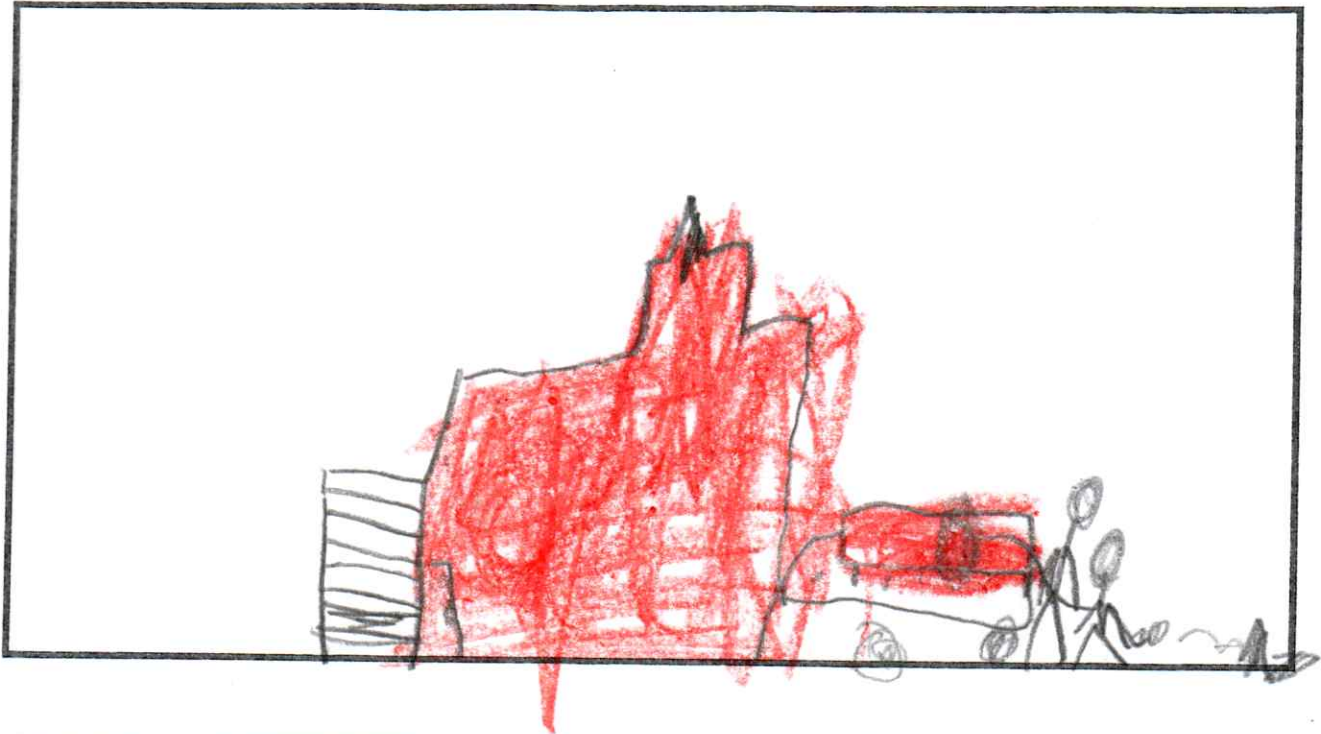
Thank you for

letting me spray the

fire hose. I had fun

Raoni Kash ☺

Name Griffin



Dear Arcata Fire

Thank you for

letting us spray

the hose.

From Griffin

Name Ry I



Dear Arcata fire Dept

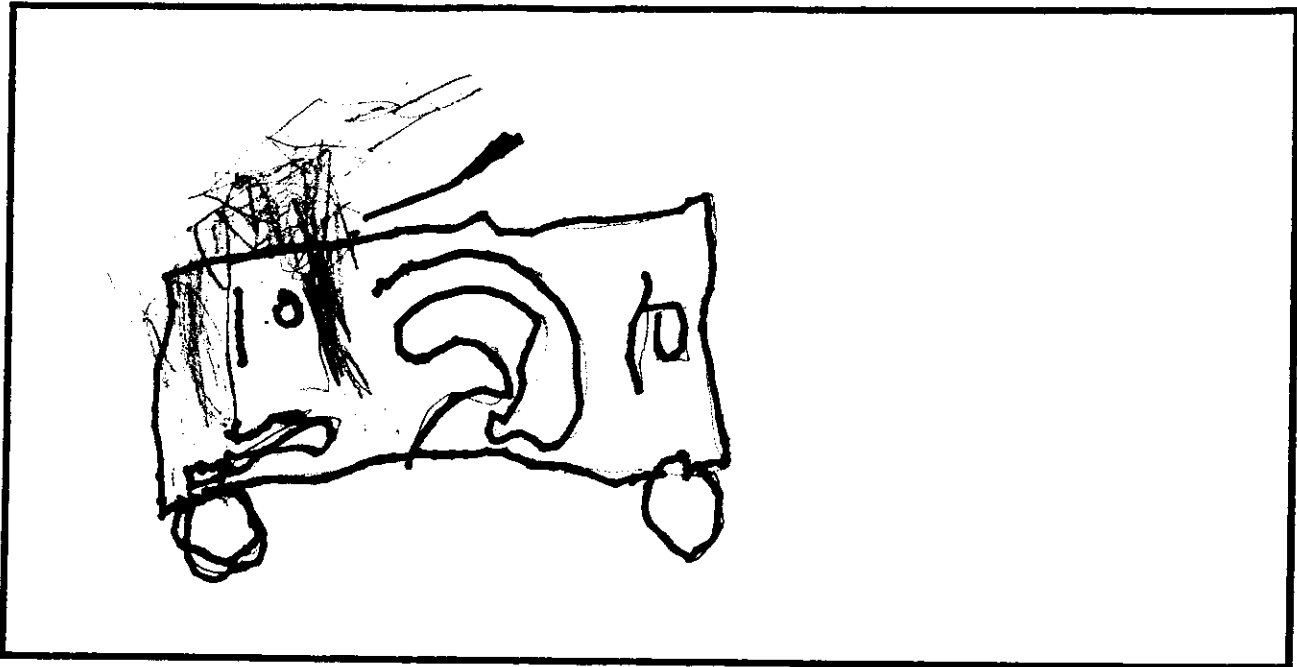
Thank you for

letting us spray

the hose

from Ryleigh

Name John



Dear Auntie Fire Per

I thank for

but I'd a spray the

Name

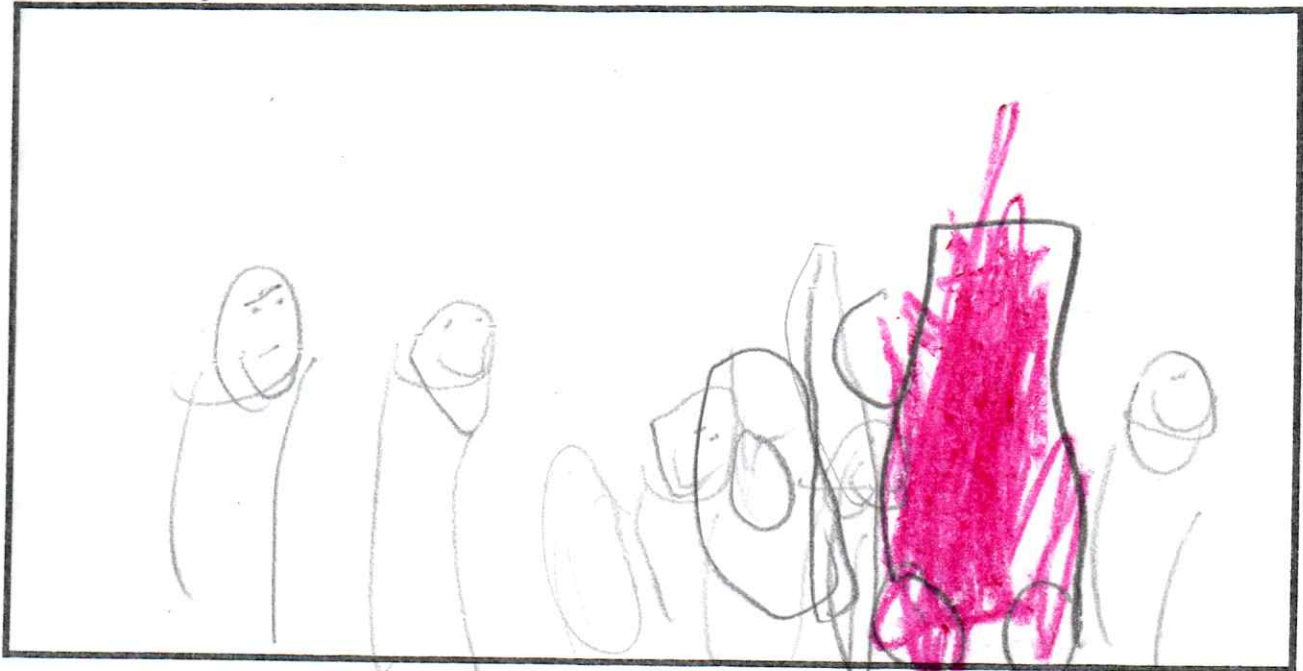
Ladd



Dear Arcata FIRE DIST
Thank you for
letting us spray
the fire hose
from, Ladd

Name

A. C. Her



Der Arodff Fire

Thank you for

Thank you for

letting spray

the hose A.C. Her



**California Special
Districts Association**
Districts Stronger Together

**SB 827
Fiscal & Financial Training
Coming to Your Area
in 2026!**



Workshop: SB 827 Required Training – Navigating Governance and Finance in Special Districts

Offered in-person at the following locations:

- » **Monday, May 18**
Pajaro Valley Health Care District, Watsonville, CA
- » **Wednesday, June 3**
Truckee Sanitary District, Truckee, CA
- » **Tuesday, June 9**
Fresno Irrigation District Training Room, Fresno, CA
- » **Wednesday, June 24**
Municipal Water District of Orange County, Fountain Valley, CA
- » **Wednesday, September 9**
San Bernardino Valley Municipal Water District, San Bernardino, CA
- » **Wednesday, October 14**
Hayward Area Recreation and Park District, San Leandro, CA
- » **Tuesday, October 27**
The McConnell Foundation Lema Ranch, Redding, CA

Join us for a dynamic in-person workshop designed for special district board members and staff. This workshop is ideal for board members, general managers, and administrative staff seeking to stay ahead of changes and strengthen their district's governance and financial leadership.



Content Overview



Required SB 827 Fiscal & Financial Training (2 hours)

Mandatory training for local agency officials satisfying new statutory requirements of SB 827, effective January 1, 2026. Topics include: municipal budgeting, financial reporting, capital financing, debt management, and ethical stewardship of public resources.



CSDA Resources

Upcoming programs, resources, and strategic initiatives relevant to district governance and operations.



Legislative Update

Current and pending legislation affecting special districts, including advocacy efforts and compliance expectations for 2026 and beyond.



Limited Offer

In support of special districts statewide, CSDA is offering a limited number of complimentary registrations, with one available per agency while space remains.

To request to register, please complete and return the form below or scan the QR code to submit your registration online. Advance registration is required. Offer does not apply to current CSDA members.

Questions? Please contact membership@cda.net or 877.924.2732.



REGISTRATION FORM

Date and Location of Requested Training: _____

Name: _____

Title: _____

District: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Email: _____

Mail or fax completed form to:

CSDA, 1112 I Street, Suite 200, Sacramento, CA 95814 • fax: 916.520.2465



**California Special
Districts Association**
Districts Stronger Together

Dear General Manager,

Recent changes in state law have made fiscal and financial training more important than ever for special district officials. Beginning January 1, 2026, SB 827 requires elected and appointed officials to complete qualifying training focused on budgeting, financial oversight, and ethical stewardship of public funds.

The California Special Districts Association (CSDA) is offering an in-person SB 827 Fiscal & Financial Training workshops in Redding on October 27. This session is designed specifically for special districts and topics include municipal budgeting, financial reporting, capital financing, debt management, and ethical stewardship of public resources.

To help districts meet this requirement, we are offering a **limited opportunity for one complimentary registration per district** at this workshop while space is available. This offer allows districts to experience the training and ensure at least one official is prepared to meet the new statutory requirements.

Enclosed you'll find a flyer with more details and a registration form. We encourage you to return the completed form to request a complimentary registration.

If you have any questions, please don't hesitate to reach out to membership@csda.net or 877.924.2732. We look forward to supporting your district's continued success.

Sincerely,

Olivia Robertson
Member Services Specialist

1112 I Street, Suite 200
Sacramento, CA 95814
Toll-free: 877.924.2732
t: 916.442.7887
f: 916.442.7889
csda.net

CORRESPONDENCE & COMMUNICATIONS item 3

Date: July 9, 2026
To: Board of Directors, Arcata Fire District
From: Chris Emmons, Fire Chief
Subject: Fire Chief's Monthly Report

Monthly Administrative Report

Executive/Intergovernmental/Training Activities-Fire Chief

Chief Emmons:

- Traveled to Wisconsin for final inspection of new Pierce Fire engine.
 - Additional inspection conducted in Sacramento for delivery inspection.
- Attended ongoing Cal OES, AFD, City of Arcata California Disaster Agreement meeting re: January 2nd fire.
- Attended the mandatory Cal OES Strike Team Leader/Overhead refresher class
- Attended Mad River Hospital Field Care Audit of incidents
- Attended Humboldt-Del Norte CICCIS quarterly meeting.
- Attended weekly City of Arcata Directors meetings
- Meeting with Rosa Dixon/Chamber of Commerce re: events on Plaza and street access.
- Attended the monthly Humboldt County Fire Chiefs Association Meeting.
- AFD, CPH, City of Arcata Working group. Discussion re: Amazon project and potential for fees to agency, Development Impact Fees, EIFD Fees, City of Arcata assisting with "Flashvote" surveys, recommendation with FM3 for marketing, Dispatch tower and impacts to Police and Fire, Hydrant servicing, discussion on feedback from public regarding fee increases for the City (Education of property owners of multi-family parcels), discussion on joint Integrated Emergency Management Class through FEMA with a focus on a localized wildfire event.
- Attended multiple EMT trainings with various shifts

- Planning discussion regarding “Rumble Over the Redwoods” airshow and coordination.

Planning Section Report

Chief Emmons/Assistant Chief McDonald

Administrative & Planning

- Met with Bartle Wells Consulting.
- Attended Humboldt County Fire Chief’s Association meeting. Discussion re: Measure Z funding and coordination. (Health and Wellness will likely be funded by M-Z for us)
- Ongoing development of the **Unmanned Aerial System (UAS) Program**, including:
 - District UAS Policy Statement
 - Operational Policy for the Arcata Fire Protection District

Capital Improvements

- Painting process scheduled for the Arcata Fire Station.

Grants

- Assistance to Firefighters Grant Application submitted- Water Tender replacement
- **Leary Foundation-Training Props**- unknown review
- **Green Diamond-Nozzles**-unknown review process
- **Berg Grant**-Hoses and supplies – Should know by the end of July
- **Coast Central-Awarded \$2,500 for Additional Address Signs**
- **Pacific Gas and Electric-Awarded \$5,000 for additional Address Signs or other projects.** High demand for signage.
- **Fire Safe Council/Firewise Communities**-Jacoby Creek, Fickle Hill, Warren Creek areas being developed. Roy Wills, Rob Cannon, Michelle Donahue, John Evenson

Operations and Training Report

Assistant Chief McDonald

Training:

- Arcata Fire attended the table top training of a disaster drill at ACV

Operations

- Acting Duty Officer Hours – 378

- Acting Company Officer Hours – 269

Did Radio Testing in the New Engineering Building at CPH. Determined that the system will need a signal boost to reach the repeater site at Bella Vista.

C8201 and Eng Butler went to Golden State Fire Apparatus to do a final inspection on the new Pierce Fire Engine after it was delivered to California. Once the final cosmetic issues and travel wear have been repaired, the Engine should be delivered to ARF.

Monthly Incident Activity

Notable Incidents

- 06/03/2026 Responded to a vegetation fire behind Eureka Ready Mix. Area is known for unhoued activity.
- 06/06/2026 E8218 responded to a fire alarm at the Valley West Shopping Center. E8218 arrived to find light smoke in a business. E8218 forced entry to find a smoldering rag in a cardboard box. E8218 removed the rag and box and cleared the smoke with a fan.
- 06/06-09/26 Water Tender responded multiple times as Assistance By Hire to Cal Fire incidents in Northern Humboldt, Eastern Humboldt, and 299 Corridor.
- 06/16/2026 E8218, E8217, E8219, C8200 and multiple other agencies responded to an MCI traffic collision at Highway 299 and Essex Rd. Toyota Prius rolled over with 9 unrestrained patients inside. Results of collision were 3 critical, 4 moderate, 2 minor injuries. Four ambulances needed from Eureka and Arcata response areas.
- 06/17/2026 Engine 8219 and C8200 responded mutual aid to Fieldbrook for a structure fire. Incident handled by Fieldbrook.
- 06/13/2026 E8218 and Cpt8205 responded out West End Rd for a possible vegetation fire. E8218 arrived to find control burns that had escaped containment. ARF with CalFire and Blue Lake Fire placed containment lines around the fires.
- 06/20/2026 ARF, CalFire, Westhaven Fire responded to a vegetation fire in the area of Crannell Road. CalFire arrived first reporting a multiple fire near a debris fire in the brush between Crannell Road and HWY 101. E8217 and E8218 assisted CalFire with extinguishment and cutting a hand line around the fire area.
- 06/27/2026 Dumpster Fire in Blue Lake. E8218 and C8201 responded. E8218 extinguished the fire. Blue Lake responded with a single firefighter
- 06/28/2026 ARF and Samoa Fire responded to a unknown fire near the Samoa Bridge at the same time ARF was dispatched to a vegetation fire in Blue Lake. E8219 and C8201 with the assistance of the Beach Patrol from Samoa,

located a fire in the thick brush between HWY 255 ad the Ocean. A Hand Crew from CalFire assisted with access and containment of the fire. ARF crews returned for two additional days to extinguish hot spots.

Break Down of top 5 Medical Call types (% of Medical YTD) 1003

- | | |
|--------------------------|-------|
| 1. Breathing Problems | 11.1% |
| 2. Unknown Problem | 10.5% |
| 3. Fall | 8.0% |
| 4. Altered Mental Status | 7.0% |
| 5. Overdose/Poisoning | 5.2% |

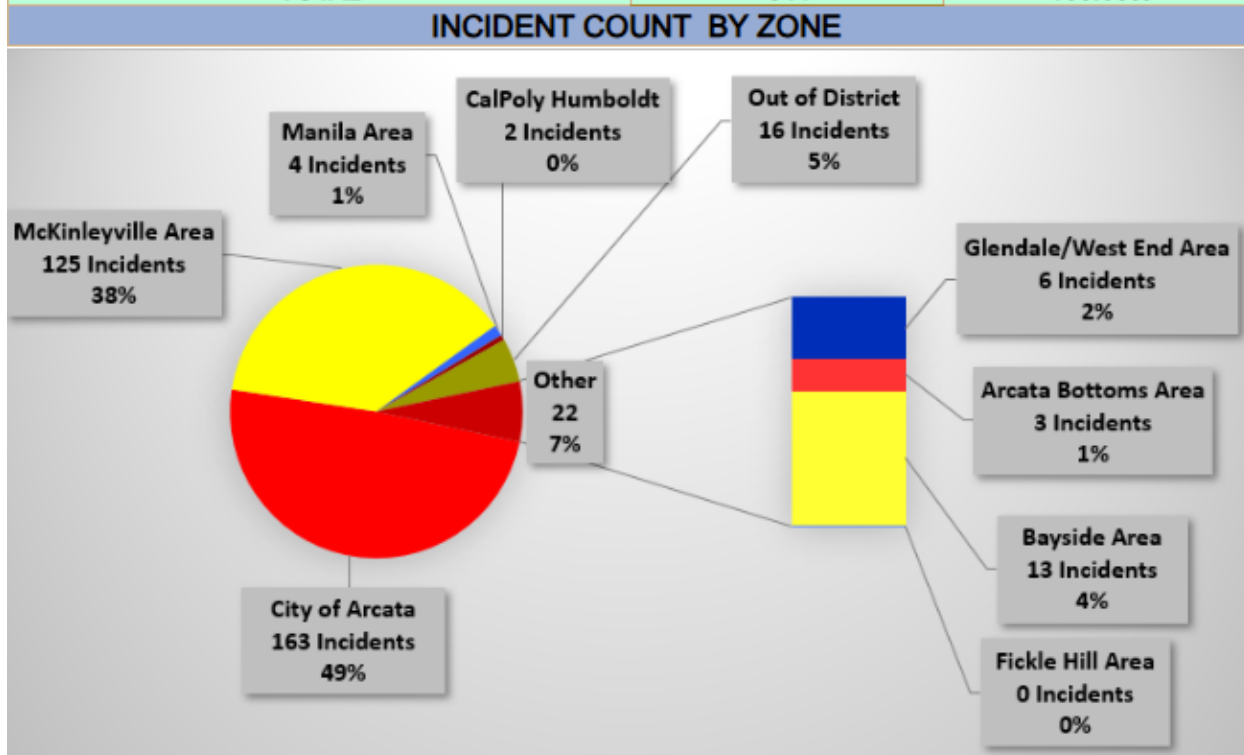
Break Down of Top Five Fire Call Types (% of Fire YTD) 83

- | | |
|--------------------|-------|
| 1. Outside Other | 24.1% |
| 2. Structure Fire | 16.9% |
| 3. Trash/Rubbish | 1.69% |
| 4. Vehicle Fire | 12.0% |
| 5. Vegetation Fire | 8.4% |

Top Five Location Types (YTD) 1838

- | | |
|----------------------|-------|
| 1. 1 or 2 Family | 36.9% |
| 2. Multi Family | 17.6% |
| 3. Street | 6.7% |
| 4. Manufactured Home | 5.7% |
| 5. Highway | 2.6% |

MONTHLY INCIDENT COUNT		
Fires	16	4.65%
Hazardous Situations	7	2.03%
Medical	170	49.42%
Public Service	52	15.12%
Rescue	1	0.29%
No Emergency	84	24.42%
Law Enforcement Support	0	0.00%
Incomplete	14	4.07%
TOTAL	344	100.00%



MUTUAL AID	
Aid Type	Total
Aid Given	7
Aid Received	2

OVERLAPPING CALLS	
# OVERLAPPING	% OVERLAPPING
93	27.03%

TRAVEL TIME UNDER 5 MINUTES			
Station Response Area	Responses	Within 5 minutes	Percentage
Arcata	78	47	60%
Mad River	90	51	57%
McKinleyville	99	66	67%
Other	19	3	16%
AVERAGE FOR UNITS	286	167	58%

Apparatus and Equipment Report

Apparatus/Vehicle Out of Service Time

H3468 went to CJ's Fire Support for pump repairs. The Engine had multiple leaks and the sacrificial anodes needed to be replaced.

U8205 (Red Chevy) had the siren/horn stop working. The vehicle was taken to Central Service, and repairs were made.

Community Risk Reduction and Outreach

Public Education

- 6/02/2026 Public Education and show and tell of a Fire Engine with Little Learners in Valley West.
- 06/03/2026 Dows Prairie School came to McKinleyville Station as part of a tour of the Fire Station, Sheriff's Substation, and Eureka Natural Foods.
- 06/05/2026 E8218 the Jacoby Creek School's Exploration Day. Doing show and tell of the Fire Engine and the equipment we use.
- 06/06/2026 McKinleyville Engine and C8200 participated in the Pony Express Parade.
- 06/24/2026 Attended the Chamber Mixer for Arcata and McKinleyville at the Sea Goat Farm Stand

Social Media Performance Update

Arcata Fire District Social Media Report – June

Facebook:

 Top content by views

Boost content

See all content



Early morning, May 24th 2026 crews...

Wed May 27, 10:47am
 45.9K 335
 12



May 24th, 2026 afternoon crews...

Wed May 27, 10:46am
 24.4K 184
 3



This sweet pup went on quite the adventure ...

Thu Apr 2, 5:37pm
 14.4K 156
 7 12



May 24th, 2026 afternoon crews...

Wed May 27, 10:46am
 8.5K 66
 0



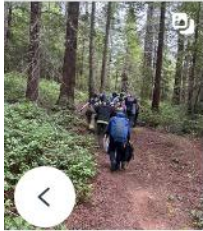
May 24th, 2026 afternoon crews...

Wed May 27, 10:46am
 6.3K 83
 3 9

 Top content by views

Boost content

See all content



ay 24th, 2026
ternoon crews...

Wed May 27, 10:46am

8.5K ❤️ 66
👁️ 0



May 24th, 2026
afternoon crews...

Wed May 27, 10:46am

👁️ 6.3K ❤️ 83
👍 3 ➡️ 9



🚒💧 Have you
spotted our AVFA cre...

Mon Jun 29, 12:23pm

👁️ 5.0K ❤️ 23
➡️ 0



🔥 Weekend plans?
Make wildfire safety...

Sun Jun 28, 8:49pm

👁️ 1.7K ❤️ 7
👍 0 ➡️ 1



🚒💧 Have you
spotted our AVFA cre...

Mon Jun 29, 12:06pm

👁️ 1.6K ❤️ 14
👍 0 ➡️ 3

Instagram:

 Top content by views



🚒💧 Have you
spotted our AVFA cre...

Mon Jun 29, 12:06pm

👁️ 1.6K ❤️ 14
👍 0 ➡️ 3

Fire Marshal Report

June 2026 | Board of Directors

Overview. During June 2026, the Fire Marshal's Office recorded 90 hours worked.

Metric	April 2026 Total
Hours worked	90
Total recorded activities	63
Building projects	20
Inspections	23
Enforcement	4
Meetings and public education	9
Other activities	7

Activity Detail

Building Projects

Activity	Count	Detail / Notes
Project Referrals	4	BLFD/SPFD: 0
Plan Reviews	14	BLFD/SPFD: 0
Building Code Interpretations	4	City of Arcata: 2; County of Humboldt: 2; Samoa: 0; Blue Lake: 0; Fortuna: 0

Inspections

Activity	Count	Detail / Notes
Construction Inspections	10	
Special Events	9	Public Fireworks Display: 0; Dance permitting: 1; Special events permits: 5
State Mandated	2	New Business License: 3; CCL License (850): ; R2: 0; Cal Poly: 0; School: 0
Cannabis Facility Inspection	0	State BCC inspector: 0; New business: 0; Licensing: 0
Special Inspection	4	Fire Sprinkler: 1; Flush and Hydro: 1; Fire Alarm: 1; Commercial Hood: 0

Enforcement

Activity	Count	Detail / Notes
Hazard Abatement	2	Tall yard grass
Code Enforcement	2	City of Arcata: 1; Samoa: 0; Fire Hazards: 0; Weeds Residential: 2
Referral from Inspectors	0	Code compliance issues

Meetings and Public Education

Activity	Count	Detail / Notes
Building Department Pre-Application	1	City of Arcata

Activity	Count	Detail / Notes
General Meeting	8	City of Arcata Building Dept.: 5; County Fire Chief's: 0; Admin Meeting: 3; Samoa Water evaluation: 0
Public Education	1	Fire Education Arcata Rotary: 0; Fire Extinguisher Training: 1; Fire Alarm Drill: 0

Other

Activity	Count	Detail / Notes
Hydrant Flow	2	Residential: 1; Commercial: 0; Cal Poly: 0
Misc. Other Event	2	Knox Details: 2; Commercial: 0; Residential: 0; Backflow detail fire stations: 2
Training	2	Code training - Humboldt County Building & Planning Departments

Source note. This report is based only on the June 2026 spreadsheet provided. No additional activities or context were added beyond the data in the workbook.