District Board Members

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



District Staff Chris Emmons Fire Chief Anali Gonzalez Clerk of the Board

Regular Board Meeting February 11, 2025 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

PUBLIC COMMENT/ASSOCIATION REPORTS

Pg. 4 Any person may address the District Board on any subject pertaining to District business, which is not listed on the agenda. This comment is provided by the Ralph M. Brown Open Meeting Act (Government Code § 54950 et seq.) and may be limited to three (3) minutes for any person addressing the Board. Any request that requires Board action may be set by the Board for a future agenda or referred to staff.

CONSENT CALENDAR

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 January 14, 2024, Regular Meeting
- 2. January 2025 Financial Report

2149 CENTRAL AVE, MCKINLEYVILLE CA 95519 | (707) 825-2000 | WWW.ARCATAFIRE.ORG WE EXIST TO PROTECT THE LIVES, ENVIRONMENT AND PROPERTY OF THE COMMUNITIES WE SERVE.

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- 3. Dissolve Station Ad-Hoc committee. (Staff Note)
- 4. Appoint President and Immediate Past-President Director to Fire Chief Evaluation Ad-Hoc Committee. (Staff Note)

DISTRICT BUSINESS

1. Consideration of Appeals for Adjustment of Special Tax and Benefit Assessment

- a) Attachment 1 Appeal Meeting Procedures & Supporting Documents
- b) Attachment 2 Petitioner Submission Documents Parcel #503-224-007-000
- c) Attachment 3 Petitioner Submission Documents Parcel #505-093-019-000
- d) Attachment 4 Petitioner Submission Documents Parcel #507-161-003-000
- e) Attachment 5 Petitioner Submission Documents Parcel #511-042-016-000
- 2. Consideration to issue Request for Proposal for Engineering Study to Review Future Funding Mechanisms
- 3. Formation of Safety Relations Ad-Hoc Committee
- 4. Discussion of Draft Letter to California State University Board of Administration Regarding Occupancy at New Cal Poly Humboldt Structures.
- 5. Governance Brown Act Workshop and Continuing Education Provided by District Counsel
- 6. Review of the 2024 Year End Statistics
 - a. Attachment 1 Presentation of Statistics

CORRESPONDENCE & COMMUNICATIONS

1. Public Correspondence

- a. AVFA Monthly Activity Report
- 2. Committee Reports
 - a. Fire Station Committee (Maynor, Akana) Dissolution of the Fire Station Ad-Hoc Committee- (Committee's work completed)
 - b. AVFA, L4981, AFPD Relations Committee (Maynor)
 - c. Budget Committee (Johnson, Loudenslager)
- 3. Fire Chief's Monthly Report
- 4. Director Matters

FUTURE AGENDA ITEMS

ADJOURNMENT

Next <u>Regular Board Meeting</u> is scheduled for March 11, 2025, in Arcata Downtown Station Classroom, 631 9th Street in Arcata, at 5:30 pm.

Prepared by: Anali Gonzalez, Clerk of the Board

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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



Date: 2/11/2025 MONTHLY ACTIVITY REPORT

To: Board of Directors, Arcata Fire District

From Arcata Volunteer Firefighters' Association

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

Volunteering

- Volunteer hours of support for January were about 100 hours.
 - CPR training
 - Supporting District PIO duties

Community Outreach and Support

- CPR and First Aid Training
 - Multiply CPR/BLS and First Aid classes conducted in January.

• Grant Activity

- The District received its new hose. This was a grant of \$54,142 from the Berg foundation, the District will need to pick up the remaining cost of approximately \$3000.
- Currently working on Coast Central Credit Union grant app for \$5248 for the purchase of 3 new Thermal Imaging Cameras and Retractable Lanyards. It is due 2/28, and we should know Mid-April.

Other AVFA Activities

• AVFA 9th street property ownership transferred to the AFPD.



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:

-Members of Local 4981 assisted with teaching Recruit Academy 9 last month. Each instructional day was 8 hours of classroom and hands on training. Our recruits had the opportunity to learn from the majority of our members. Our instructors years of service ranged from 5 to over 15 years of service. I'd like to extend a special thank you to Training Captain and Local Secretary/Treasurer Tony Freeman for being the academy coordinator. His sacrifice of working Monday-Friday in addition to working his normally scheduled shifts speaks to his character and his desire to make Arcata Fire the best it can be is awe inspiring. Thank you Tony.

-Local 4981 added two new members. Ashley Foster and Chris Appleton.

-Two members—Captains Arly Allen and Evan Gibbs—staffed the water tender on a deployment down to Southern California to assist with Palisades Fire. They returned after 6 days of work.

-In an effort to further integrate into our communities, the Local joined the McKinleyville Chamber of Commerce. We look forward to networking with the Chamber and all of its members.

-Local member Russell Kadle participated in "The Pig Bowl" an annual Firefighter vs. Police football game held in Sacramento. He had a great time, and all of the fire personnel wore a special sticker on their helmets in honor and remembrance of former Local 4981 President Anthony Benelisha.

-Local 4981 has now existed for 10 years. We commemorated the occasion with a dinner for all members at 6Rivers Brewery. All members and spouses left with a gift. In the last 10 years we have learned so much. We are continuing to learn the best ways to maintain healthy relationships, political advocacy, philanthropy, and any way we can support the District's mission.

Respectfully submitted,

Marcus Lillard President, Local 4981

Consent Calendar



MINUTES

Regular Board Meeting January 14, 2025 5:30 p.m. Location: 631 9th Street, Arcata Arcata Fire Station Classroom

Board of Directors

Present: The Board of Directors, consisting of Jason Akana (Division 5) - President, Nicole Johnson (Division 2) - Vice President, Eric Loudenslager (Division 4) -Director, Blaine Maynor (Division 1) - Director, and Randy Mendosa (Division 3) -Director

CALL TO ORDER

President Jason Akana called the regular session of the Board of Directors for the Arcata Fire District to order at 5:30 p.m.

PLEDGE OF ALLEGIANCE

President Akana led the Pledge of Allegiance.

ATTENDANCE AND DETERMINATION OF A QUORUM

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

Additional District administrative staff included Chief Chris Emmons, Assistant Chief Ross McDonald, Assistant Chief Wayne Peabody, and Board Clerk Anali Gonzalez.

APPROVAL OF AGENDA

It was moved to approve the agenda.

Motion: Loudenslager; Second: Mendosa **Roll Call: Ayes;** Akana, Johnson, Mendosa, Loudenslager. **Absent:** Maynor Motion carries

PUBLIC COMMENT

There were no public comments.

Local 4981 – Captain Padula reviewed the Local 4981 monthly report.

Arcata Volunteer Fire Association Report

Fire Chief, I'd like to take a moment to acknowledge the recent surgery of one of our dedicated VLU Captains. On behalf of the Fire Chief and the entire Board, we want to extend our heartfelt wishes for a speedy and complete recovery. We are thinking of them and their family during this time and look forward to their return.

CLOSED SESSIONS

Director Akana initiated a closed session at 5:35 p.m. to discuss a Conference with the Labor Negotiator (Gov. Code Section 54957.6) for Local 4981 and Senior Management Group, with District Counsel Jack Hughes as the agency's designated representative. The open session reconvened at 5:55 p.m. There was nothing to report at this time.

CONSENT CALENDAR

- 1. Minutes from December 10, 2024, Regular Meeting
- **2.** December 2024 Financial Report
- Adopt Resolution 24-326, Acknowledging Receipt of Annual Fire and Life Safety Inspections

It was moved to approve consent calendar items.

Motion: Loudenslager; Second: Johnson Roll Call: Ayes; Akana, Johnson, Mendosa, Loudenslager. Absent: Maynor Motion carries

DISTRICT BUSINESS

1. Discussion of Board Communication with State Legislators Regarding Fire Service Concerns Related to Mid-and High-Rise Dormitories (Requested by President Loudenslager at the December 2024 Board Meeting)

Director Loudenslager expresses his concerns regarding fire service concerns related to mid- and high-rise dormitories.

Concerns were raised about staffing levels, equipment needs (particularly ladder trucks), and the potential for mass casualty incidents.

The need for communication with state legislators regarding the District's concerns and the need for adequate funding and resources was emphasized.

The potential impact of the University's development on the District's service delivery and the need for the University to contribute to the costs of providing adequate fire protection were discussed.

Directors discussed possibly forming an ad hoc committee to address these concerns, including drafting letters to legislators and scheduling meetings with University officials.

Concerns were also raised about the potential impact of increased service demands on the District's budget and the need to explore possible funding mechanisms.

The Board will discuss the formation of an ad hoc committee to address these concerns at the next meeting.

The Board will explore potential avenues for communication with the University administration, including meetings with the interim president.

2. Mad River Station Fuel Tank Removal and Disposal

Chief Emmons summarized his staff notes aloud.

Motion: Director Mendosa made a motion, seconded by Director Loudenslager, to approve the expenditure of \$10,000 from the contingency fund to cover the cost of diesel tank removal.

Motion: Mendosa; Second Loudenslager

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

Motion carries

3. Approval of Resolution 25-324 Declaring Surplus Property and Authorizing Disposal per District Surplus Property Policy

Fire Chief Emmons summarized his staff notes aloud.

Staff explained that the items listed in Exhibit A are no longer needed, usable, or serviceable by the District. Disposal options were discussed, including selling items on platforms like GovDeals and potentially utilizing parts from unusable radios for repairs.

Motion: Mendosa; Second: Johnson

Roll Call: Ayes; Akana, Johnson, Mendosa, Loudenslager. **Absent:** Maynor Motion carries

4. Consideration and Approval of Resolution 25-325 Declaring Unit #L8291 as Surplus Property

Staff presented Resolution 25-324, declaring Unit Number L8291 (a light rescue vehicle) surplus property. Staff explained that the unit was no longer needed due to changes in staffing and response plans. Staff proposed selling the unit and utilizing the proceeds to purchase a new Type 6 wildland fire engine. Staff estimated the potential sale value of Unit L8291 to be between \$150,000 and \$200,000. Staff recommended using Brindlee Mountain Fire Apparatus to sell the vehicle, as they have been used to sell surplus equipment.

Discussion ensued regarding the benefits of a Type 6 engine for wildfire response and its compatibility with regional and state-level strike teams.

Motion: A motion was made by Director Loudenslager and seconded by Director Mendosa to approve Resolution 25-324, declaring Unit Number L8291 as surplus property and authorizing the Fire Chief to dispose of the vehicle as outlined in the District's Surplus Property Policy and Guidelines.

Motion: Loudenslager; Second: Mendosa

Roll Call: Ayes; Akana, Johnson, Mendosa, Loudenslager. **Absent:** Maynor Motion carries

CORRESPONDENCE & COMMUNICATIONS

- 1. Public Correspondence
 - a. Acknowledgement of Holiday Greetings: The Board acknowledges receipt of holiday cards and well-wishes from various agencies.
- 2. Outgoing Correspondence
 - a. Letter of support provided for McKinleyville Vegetation Treatment Project Phase 1 Application to CAL FIRE's Forest Health
- 3. Committee Reports

- a. Fire Station Ad-Hoc Committee (Maynor, Akana) Director Maynor The board directed staff to agendize items to dissolve the ad-hoc committee at February's meeting.
- AVFA, L4981, AFPD Relations Ad-Hoc Committee (Maynor) nothing to report
- c. FY 2024/25 Budget Committee (*Johnson, Loudenslager*) **Discuss** potential meeting in March.
- d. Chief's Evaluation Committee (*Loudenslager, Mendosa*) nothing to report- **Board directs staff to agendize changing the ad-hoc committee members for the Chief's Evaluation Committee.**
- 4. Fire Chief's Monthly Report Chief Emmons reviewed his monthly report.
- 5. Director Matters Directors provided comments.

ADJOURNMENT

Following Director Loudenslager's motion and Director Akana's second, President Akana adjourned the meeting at 7:53 pm.

The next Regular Meeting is scheduled for February 11, 2025, at the Arcata Downtown Station Classroom, 631 9th Street in Arcata, at 5:30 pm.

Respectfully submitted,

Anali Gonzalez Clerk of the Board

	Jan 31, 25
ASSETS	
Current Assets	
Checking/Savings	100 104 55
RCB - Business Savings	120,104.55
RCB - Business Checking CalTRUST	545,073.44 1,784,774.46
CCCU Checking	99,807.34
CCCU Liquid Assets	151.26
CCCU Savings	25.18
Contingency Fund	689,377.75
County Treasury	3,665,392.88
PERS Contingency Fund	955,137.00
Vehicle Replacement Fund	1,145,778.61
Total Checking/Savings	9,005,622.47
Accounts Receivable	
1200 · ACCOUNTS RECEIVABLE	47,677.21
Total Accounts Receivable	47,677.21
Other Current Assets	C40 0E7 40
Acct. Recv County Treasury	619,857.12
Interest Receivable	15,000.00
Prepaid Expense 1499 · UNDEPOSITED FUNDS	89,792.80 942.00
Total Other Current Assets	725,591.92
Total Current Assets	9,778,891.60
Fixed Assets	
Accumulated Depreciation	-2,615,294.00
Buildings & Improvements	2,395,484.62
Equipment	4,367,599.56
Land	224,630.00
Total Fixed Assets	4,372,420.18
Other Assets HAF WRCF Grant Receivable	910,000.00
Deferred Outflows - OPEB	1,336,195.00
Deferred Outflows - PENSION	3,186,087.00
Total Other Assets	5,432,282.00
TOTAL ASSETS	19,583,593.78
LIABILITIES & EQUITY Liabilities Current Liabilities	
Accounts Payable	
2000 · ACCOUNTS PAYABLE	54,241.15
Total Accounts Payable	54,241.15

Arcata Fire Protection District Balance Sheet As of January 31, 2025

Credit Cards US BANK	7,250.34
Total Credit Cards	7,250.34
Other Current Liabilities Accounts Payable 2 Accrued Expenses - OTHER Accrued Interest Expense Compensation Time Off (CTO) WAGES PAYABLE 2100 · Payroll Liabilities 457 Deduction Survivor Benefit 2100 · Payroll Liabilities - Other	10,000.00 72,717.88 54,659.92 55,917.31 91,262.79 4,695.69 39.99 11,408.06
Total 2100 · Payroll Liabilities	16,143.74
Total Other Current Liabilities	300,701.64
Total Current Liabilities	362,193.13
Long Term Liabilities Webster Bank-Fire Engine Loan West America Bank - Engine Ioan Accrued Employee Benefits Deferred Inflows - OPEB Deferred Inflows - PENSION Net Pension Liability OPEB Liability Webster Bank	1,018,000.00 535,821.08 126,217.69 3,159,498.00 2,727,191.00 2,992,322.00 9,025,949.00 4,225,000.00
Total Long Term Liabilities	23,809,998.77
Total Liabilities	24,172,191.90
Equity 32000 · *Retained Earnings Investment in Fixed Assets 3900 · RETAINED EARNINGS Net Income	2,690,255.61 2,818,599.10 -10,316,170.40 218,717.57
Total Equity	-4,588,598.12
TOTAL LIABILITIES & EQUITY	19,583,593.78

02/05/25

Accrual Basis

July 2024 through January 2025

Туре	Date	Memo	Account	Amount	Balance
23 INVESTIGATIONS					
Bill	10/14/2024	Peabody Back	5180.4 · Background	1,155.00	1,155.00
Bill	12/02/2024	Background fo	5180.4 · Background	330.00	1,485.00
Bill	12/13/2024	Business Man	5180.4 · Background	371.25	1,856.25
Bill	12/31/2024	Invoice #0000	5180.4 · Background	1,581.25	3,437.50
Total 23 INVESTIGATION	S			3,437.50	3,437.50
707 PEST SOLUTIONS					
Bill	08/02/2024	April and June	Arcata Station	190.00	190.00
Bill	08/02/2024	April and June	Mad River Station	190.00	380.00
Bill	08/02/2024	April and June	McKinleyville Station	170.00	550.00
Bill	10/02/2024	September 20	Arcata Station	95.00	645.00
Bill Bill	10/02/2024 10/02/2024	September 20 September 20	Mad River Station	95.00 85.00	740.00 825.00
Bill	01/02/2025	Invoice 79255	McKinleyville Station Arcata Station	85.00	910.00
Bill	01/02/2025	Invoice 79255	Mad River Station	95.00	1,005.00
Bill	01/02/2025	Invoice 79257	McKinleyville Station	95.00	1,100.00
Total 707 PEST SOLUTIC	NS			1,100.00	1,100.00
ACCESS HUMBOLDT					
Bill	07/01/2024	June 4 and 11	5180.13 · Video Prod	110.00	110.00
Bill	08/02/2024	July 9, 2024 B	5180.13 · Video Prod	55.00	165.00
Bill	09/05/2024	August Board	5180.13 · Video Prod	55.00	220.00
Bill	10/01/2024	September Re	5180.13 · Video Prod	55.00	275.00
Bill	01/02/2025	Invoice #2221	5180.13 · Video Prod	55.00	330.00
Total ACCESS HUMBOLE	от			330.00	330.00
ADVANCED SECURITY					
Bill	09/01/2024	Serivce from 0	Arcata Station	217.50	217.50
Bill	09/01/2024	Serivce from 0	Mad River Station	210.00	427.50
Bill	09/01/2024	Serivce from 0	McKinleyville Station	210.00	637.50
Bill	12/01/2024	Service Period	Arcata Station	210.00	847.50
Bill	12/01/2024	Service Period	Mad River Station	210.00	1,057.50
Bill	12/01/2024	Service Period	McKinleyville Station	217.50	1,275.00
Bill	12/19/2024	12-19-24 Invoi	Mad River Station	406.02	1,681.02
Total ADVANCED SECUR	RITY			1,681.02	1,681.02
ADVANTAGE GEAR					
Bill	10/25/2024	Dual Complia	5050.1 · Uniforms	690.00	690.00
Bill	01/03/2025	Invoice #8162	5050.1 · Uniforms	281.29	971.29
Bill	01/10/2025	Pants	5050.1 · Uniforms	557.58	1,528.87
Total ADVANTAGE GEAF	R			1,528.87	1,528.87
AIRGAS	101111000				· ·
Bill	10/11/2024	3 Oxygen, Co	Mad River Station	165.81	165.81
Credit Card Charge	11/22/2024	2 compress ox	Mad River Station	42.92	208.73
Total AIRGAS				208.73	208.73
AIRMEDCARE					-
Bill	10/14/2024	Prorated Mem	5030.5 · Air Ambulan	37.00	37.00
Total AIRMEDCARE				37.00	37.00

02/05/25

Accrual Basis

Arcata Fire Protection District Expenses by Vendor Detail July 2024 through January 2025

			<u> </u>		
Туре	Date	Memo	Account	Amount	Balance
ALBER'S TRACTOR & A					
Bill	08/06/2024	General field	Bayside Property	250.00	250.00
Bill	12/10/2024	12/10/24 Invoi	Bayside Property	300.00	550.00
Biii	12/10/2021		Bayolao Proporty		
Total ALBER'S TRACTOR	R & AG WORK			550.00	550.00
ALL STAR FIRE EQUIPM	IENT				
Bill	08/29/2024	Scott regulator	5120.4 · SCBA	390.20	390.20
Bill	11/06/2024	Kevlar headne	5120.4 · SCBA	525.08	915.28
Bill	11/08/2024	(4) XD Shutoff	5120.2 · Hose & Lad	3,481.45	4,396.73
Bill	01/13/2025	4 pallets of hose	5370.1 · Fire Hose	2,997.67	7,394.40
Total ALL STAR FIRE EC				7,394.40	7,394.40
ALYSSA M ALVAREZ	-			,	,
Bill	08/08/2024	Unform Reimb	5050.1 · Uniforms	47.95	47.95
Total ALYSSA M ALVAR	ΞZ			47.95	47.95
AMAZON Credit Card Charge	07/11/2024	Uniform pants	5050.1 · Uniforms	53.59	53.59
	07/17/2024	TIMER FOR B	5170.1 · Office Suppl	14.64	68.23
Credit Card Charge Credit Card Charge	07/30/2024	Clorox wipes,	McKinleyville Station	47.96	116.19
		Uniform shirt f	5050.1 · Uniforms		
Credit Card Charge	08/07/2024			17.23 167.83	133.42 301.25
Credit Card Charge Credit Card Credit	08/07/2024 08/15/2024	Blood pressur Return of A. A	5140.1 · EMS 5050.1 · Uniforms	-17.23	284.02
	08/21/2024	Uniform Shirts	5050.1 · Uniforms	31.83	315.85
Credit Card Charge Credit Card Charge	08/26/2024	Dishes and pa	McKinleyville Station	88.95	404.80
Credit Card Charge	08/27/2024	White board fo	5170.1 · Office Suppl	47.51	452.31
Credit Card Charge	08/31/2024	Mop head and	Arcata Station	39.85	492.16
Credit Card Charge	09/05/2024	Vacuum	McKinleyville Station	83.56	575.72
Credit Card Charge	09/05/2024	Slow moving v	115 · 2018 John Deere	17.24	592.96
Credit Card Credit	09/11/2024	Return of (2) u	5050.1 · Uniforms	-31.83	561.13
Credit Card Charge	09/12/2024	(3) Stanchions	McKinleyville Station	96.53	657.66
Credit Card Charge	09/19/2024	Office supplie	5170.1 · Office Suppl	51.45	709.11
Credit Card Credit	09/23/2024	Return of bins	5170.1 · Office Suppl	-32.09	677.02
Credit Card Charge	09/30/2024	Red file folder	5170.1 · Office Suppl	13.87	690.89
Credit Card Charge	10/07/2024	Tredmills for s	5230.10 · Health &	517.18	1,208.07
Credit Card Charge	10/08/2024	White board a	5170.1 · Office Suppl	144.69	1,352.76
Credit Card Charge	10/08/2024	Coffee Maker	McKinleyville Station	26.93	1,379.69
Credit Card Charge	10/16/2024	Paper plates, f	McKinleyville Station	30.49	1,410.18
Credit Card Charge	10/17/2024	Safety glasses	5140.1 · EMS	136.70	1,546.88
Credit Card Charge	10/26/2024	Epoxy to finish	McKinleyville Station	93.80	1,640.68
Credit Card Charge	10/26/2024	Legs for table	McKinleyville Station	145.04	1,785.72
Credit Card Charge	10/29/2024	Desktop printi	5170.1 · Office Suppl	33.34	1,819.06
Credit Card Charge	10/30/2024	Replacement	McKinleyville Station	165.37	1,984.43
Credit Card Charge	11/07/2024	 Window sign h	5170.1 · Office Suppl	38.78	2,023.21
Credit Card Charge	11/08/2024	Owl Camera	5170.1 · Office Suppl	958.96	2,982.17
Credit Card Credit	11/08/2024	Treadmill	5230.10 · Health &	-251.60	2,730.57
Credit Card Charge	11/08/2024	Personal purc	800940 · Other Reve	136.05	2,866.62
Credit Card Charge	11/12/2024	Batteries	5120.4 · SCBA	66.27	2,932.89
Credit Card Charge	11/19/2024	Christmas ligh	5230.11 · Public Out	88.37	3,021.26
Credit Card Credit	11/22/2024	Treadmill	5230.10 · Health &	-251.60	2,769.66
Credit Card Charge	11/27/2024	Power Cord fo	5170.1 · Office Suppl	40.93	2,810.59
Credit Card Charge	12/02/2024	Extension cor	5230.11 Public Out	16.24	2,826.83
Credit Card Charge	12/05/2024	3- amazon ord	5140 · Medical Suppl	85.33	2,912.16
Credit Card Charge	12/16/2024	Small tools	5370.4 · Small Tools	477.78	3,389.94

Total AMAZON

3,389.94

3,389.94

Arcata Fire Protection District Expenses by Vendor Detail July 2024 through January 2025

Туре	Date	Memo	Account	Amount	Balance
ANCHORTEX CORPORA	-				
Credit Card Charge	10/30/2024	Class A pants	5050.1 · Uniforms	84.70	84.70
Total ANCHORTEX CORF	ORATION			84.70	84.70
ARCATA POLICE					
Bill	10/01/2024	Livescan for A	5180.4 · Background	35.00	35.00
Bill Bill	11/27/2024 01/31/2025	Livescan for A Anali Gonzale	5180.4 · Background 5180.4 · Background	35.00 35.00	70.00 105.00
Total ARCATA POLICE	0 110 112020			105.00	105.00
ARCATA PROF. FIREFIG		1 4094		100.00	100.00
Bill	08/14/2024	(3) District shirts	5050.1 · Uniforms	61.00	61.00
Bill	09/09/2024	(2) Polo Shirts	5050.1 · Uniforms	92.00	153.00
Bill	09/10/2024	(2) Polo Shirts	5050.1 · Uniforms	138.00	291.00
Bill	09/23/2024	Peabody Unif	5050.1 · Uniforms	170.00	461.00
Bill	12/05/2024	Mechanics jac	5050.1 · Uniforms	65.00	526.00
Bill	12/05/2024	12-5-24 Invoic	5050.1 · Uniforms	76.00	602.00
Bill	01/22/2025	Invoice #9 Uni	5050.1 · Uniforms	57.00	659.00
Total ARCATA PROF. FIR	EFIGHTERS, L	OCAL 4981		659.00	659.00
ARCATA VOLUNTEER FI	REFIGHTERS	ASSOC.			
Bill	07/01/2024	July Rent	5210.1 · 631 9th Street	10,000.00	10,000.00
Bill	07/01/2024	August Rent	5210.1 · 631 9th Street	10,000.00	20,000.00
Bill	08/01/2024	September rent	5210.1 · 631 9th Street	10,000.00	30,000.00
Bill	09/01/2024	October Rent	5210.1 · 631 9th Street	10,210.00	40,210.00
Bill	09/09/2024	September Re	5210.1 · 631 9th Street	2,500.00	42,710.00
Bill	10/01/2024	November Rent	5210.1 · 631 9th Street	10,210.00	52,920.00
Bill	10/29/2024	Consideration	5210.1 · 631 9th Street	1,000.00	53,920.00
Bill	11/01/2024	December rent	5210.1 · 631 9th Street	10,210.00	64,130.00
Total ARCATA VOLUNTE	ER FIREFIGHT	ERS ASSOC.		64,130.00	64,130.00
ARLY ALLEN					
Bill	09/05/2024	Registration fo	5230.14 Staff Traini	775.00	775.00
Bill	09/05/2024	Airfare for Res	5250.4 · Travel Costs	663.78	1,438.78
Bill	10/14/2024	Per Diem for	5230.14 · Staff Traini	387.00	1,825.78
Total ARLY ALLEN				1,825.78	1,825.78
AT&T- CAL NET 3 Bill	07/19/2024	Service Period	5060.1 · Phones - La	379.46	379.46
Bill	08/19/2024	Service Period	5060.1 · Phones - La	394.23	773.69
Bill	09/19/2024	Service Period	5060.1 · Phones - La	208.84	982.53
Bill	10/19/2024	Service Period	5060.1 · Phones - La	193.86	1,176.39
Bill	12/19/2024	12-19-24 0000	5060.1 · Phones - La	5.68	1,182.07
Total AT&T- CAL NET 3				1,182.07	1,182.07
AT&T MOBILITY (FIRSTN	IET)				
Credit Card Charge	07/23/2024	Service Period	5060.1 · Phones - La	435.97	435.97
Credit Card Charge	11/12/2024	Cellular phone	5060.1 · Phones - La	1,760.28	2,196.25
Total AT&T MOBILITY (FI	RSTNET)			2,196.25	2,196.25
AUTO ZONE					
Credit Card Charge	10/13/2024	Coolant	116 · 2022 Pierce	19.38	19.38
Total AUTO ZONE				19.38	19.38

Arcata Fire Protection District Expenses by Vendor Detail July 2024 through January 2025

ACCIUAI BASIS			ough January 2029		
Туре	Date	Memo	Account	Amount	Balance
B&B PORTABLE TOILET Credit Card Charge	S LLC 09/19/2024	PORTABLE T	McKinleyville Station	291.28	291.28
Total B&B PORTABLE TO	DILETS LLC		_	291.28	291.28
BAUER COMPRESSORS Bill	5, INC. 09/05/2024	Annual Servic	5120.4 · SCBA	1,818.22	1,818.22
Total BAUER COMPRESS	SORS, INC.			1,818.22	1,818.22
BECKY SCHUETTE Bill Bill	07/01/2024 07/01/2024	Becky Schuett Brian Schuett	5030.4 · Dental, Visi 5030.4 · Dental, Visi	279.92 149.74	279.92 429.66
Total BECKY SCHUETTE				429.66	429.66
BED BATH AND BEYON Credit Card Charge	D 07/21/2024	Towels	McKinleyville Station	109.88	109.88
Total BED BATH AND BE	YOND			109.88	109.88
BLAINE MAYNOR Bill	11/21/2024	Meetings: 8/1	5230 · Special Distric	200.00	200.00
Total BLAINE MAYNOR				200.00	200.00
BLANKS USA Credit Card Charge	10/15/2024	500 Door Han	5170.1 · Office Suppl	171.52	171.52
Total BLANKS USA				171.52	171.52
BLD CONSULTING Bill	07/01/2024	Service Period	CAD Interface	2,400.00	2,400.00
Total BLD CONSULTING				2,400.00	2,400.00
BLINDS.COM Credit Card Charge	07/17/2024	BLINDS FOR	McKinleyville Station	433.12	433.12
Total BLINDS.COM				433.12	433.12
CAL PERS Bill Liability Check Liability Check Bill Liability Check Liability Check Liability Check Liability Check Liability Check Liability Check Liability Check Bill Liability Check Liability Check	07/01/2024 07/19/2024 08/02/2024 08/14/2024 08/16/2024 09/13/2024 09/27/2024 10/11/2024 10/25/2024 10/25/2024 11/08/2024 11/08/2024 11/22/2024 12/20/2024 01/01/2025 01/03/2025	Annual Unfun Employer Paid GASB 68 Rep Employer Con Employer Paid Employer Paid Employer Paid Employer Paid Overpayment Employer Paid District Paid P Employer Paid Employer Paid Employer Paid Employer Paid Employer Paid Employer Paid Employer Paid	5020.4 · CalPERS U 5020.1 · CalPERS R 5020.1 · CalPERS R 5180.7 · GASB Repo 5020.1 · CalPERS R 5010.1 · Full-Time 5020.1 · CalPERS R 5020.1 · CalPERS R	$\begin{array}{c} 102,976.00\\ 27,763.76\\ 28,065.20\\ 1,750.00\\ 29,555.61\\ 26,408.89\\ 26,608.16\\ 24,500.15\\ 23,134.55\\ 23,134.55\\ 23,134.55\\ -118.30\\ 23,199.49\\ 1,860.23\\ 23,311.29\\ 23,199.49\\ 25,059.72\\ 0.00\\ 25,236.46\end{array}$	102,976.00 130,739.76 158,804.96 160,554.96 190,110.57 216,519.46 243,127.62 267,627.77 290,762.32 313,896.87 313,778.57 336,978.06 338,838.29 362,149.58 385,349.07 410,408.79 410,408.79 435,645.25

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Accrual Basis

July 2024	through	January 2025
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Туре	Date	Memo	Account	Amount	Balance
Liability Check Liability Check	01/10/2025 01/27/2025	Employer Paid Employer paid	5020.1 · CalPERS R 5020.1 · CalPERS R	25,180.56 24,900.25	460,825.81 485,726.06
Total CAL PERS				485,726.06	485,726.06
CALIFORNIA FIRE CHIE		-			
Credit Card Charge	08/19/2024	Regular Agen	CalChiefs	1,008.00	1,008.00
Total CALIFORNIA FIRE	CHIEFS ASSO	CIATION		1,008.00	1,008.00
CalPERS 457 PLAN Liability Check Liability Check	07/05/2024 07/19/2024 08/02/2024 08/16/2024 08/30/2024 09/13/2024 09/27/2024 10/11/2024 10/25/2024 11/08/2024 11/22/2024 12/06/2024	Employer Mat Employer Mat Employer Mat Employer Mat Employer Mat Employer Mat Employer Mat Employer Con Employer Mat Employer Mat Employer Mat Employer Mat	5010.5 · Deferred Co 5010.5 · Deferred Co	3,100.00 3,200.00 2,900.00 2,800.00 2,600.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,100.00 2,100.00	3,100.00 6,300.00 9,200.00 12,000.00 14,600.00 17,100.00 22,100.00 22,100.00 24,600.00 27,100.00 29,600.00 31,700.00
Liability Check Liability Check Liability Check	12/20/2024 12/27/2024 01/17/2025	Employer Mat Employer Mat Employer Mat	5010.5 · Deferred Co 5010.5 · Deferred Co 5010.5 · Deferred Co	2,100.00 2,000.00 2,000.00	33,800.00 35,800.00 37,800.00
Total CalPERS 457 PLAN		Employer Mat	Joint. J Peleired Co	37,800.00	37,800.00
CASCADE FIRE EQUIP.					
Bill	01/02/2025	Invoice: INV16	5370.4 · Small Tools	2,103.95	2,103.95
Total CASCADE FIRE EC	QUIP.			2,103.95	2,103.95
CDIAC Bill	07/31/2024	Fees levied pu	Debt Issue Costs	254.50	254.50
Total CDIAC				254.50	254.50
CENTRAL AVENUE SEF Bill Bill Bill	RVICE CENTER 07/11/2024 07/19/2024 10/01/2024	Leak inspectio New battery Power Steerin	215 · 2016 Chevy 15 214 · 2020 Chevy 15 215 · 2016 Chevy 15	158.08 524.33 2,272.01	158.08 682.41 2,954.42
Total CENTRAL AVENUE	E SERVICE CEN	ITER		2,954.42	2,954.42
CENTRAL SANDWICH Credit Card Charge Credit Card Charge	08/14/2024 10/15/2024	Sandwiches fo Sandwiches fo		127.02	127.02 208.27
Total CENTRAL SANDW	ICH			208.27	208.27
CHECKS FOR LESS Credit Card Charge	07/22/2024	DISTRICT CH	5170 · Office Expense	111.91	111.91
Total CHECKS FOR LES	S			111.91	111.91
CHRIS EMMONS Bill Bill	08/03/2024 01/15/2025	Rotary Memb Humboldt Med	5150.1 · Dues 5030.4 · Dental, Visi	166.50 35.00	166.50 201.50
Total CHRIS EMMONS				201.50	201.50

02/05/25 Accrual Basis

July 2024 through January 2025

Туре	Date	Memo	Account	Amount	Balance
CITY OF ARCATA					
Bill	07/07/2024	Service period	Mad River Station	85.69	85.69
Bill	07/28/2024	Service Period	Arcata Staton	209.16	294.85
Bill	08/07/2024	Service Period	Mad River Station	344.95	639.80
Bill	08/28/2024	Service Period	Arcata Staton	374.05	1,013.85
Bill	09/07/2024	Service Period	Mad River Station	187.08	1,200.93
Bill	09/25/2024	Annual Storm	Mad River Station	168.71	1,369.64
Bill	09/28/2024	Service period	Arcata Staton	8.35	1,377.99
Bill	10/01/2024	Annual Storm	Arcata Staton	27.98	1,405.97
Bill	10/07/2024	Service Period	Mad River Station	239.70	1,645.67
Bill	10/28/2024	Service Period	Arcata Staton	157.53	1,803.20
Bill	11/07/2024	Service Period	Mad River Station	187.08	1,990.28
Bill	11/28/2024	Arcata Service	Arcata Staton	182.43	2,172.71
Bill	12/07/2024	Account: 0153	Mad River Station	339.08	2,511.79
Bill	12/31/2024	Acct #021032	Arcata Staton	164.89	2,676.68
Credit	01/07/2025	Billing Period:	Mad River Station	-35.08	2,641.60
Total CITY OF ARCATA		U U		2,641.60	2,641.60
City of Euroka					,
City of Eureka Bill	12/04/2024	Invoice #: INV	5230.14 · Staff Traini	1,000.00	1,000.00
Total City of Eureka				1,000.00	1,000.00
CJS FIRE SUPPORT					
Bill	08/12/2024	Rebuilt and re	108 · 2007 Ferrara	1,052.90	1,052.90
Bill	10/13/2024	Install rebuild	117 · 2004 WestMark	2,124.12	3,177.02
Bill	10/13/2024	Replace tank t	108 · 2007 Ferrara	2,455.50	5,632.52
Total CJS FIRE SUPPOR	т			5,632.52	5,632.52
COAST COUNTIES PETI	ERBILT				
Bill	11/20/2024	Exhaust leak	108 · 2007 Ferrara	683.09	683.09
Bill	11/26/2024	Annual Inspec	112 · 2011 Ferrara (2)	5,840.48	6,523.57
Bill	12/20/2024	Repair Order	112 · 2011 Ferrara (2)	537.54	7,061.11
Bill	12/30/2024	INVOICE #07	113 · 2011 Ferrara (1)	2,433.24	9,494.35
Bill	01/07/2025	FERRARA 112	112 · 2011 Ferrara (2)	528.91	10,023.26
Total COAST COUNTIES	PETERBILT			10,023.26	10,023.26
COASTAL BUSINESS S					
Bill	07/16/2024	Copier and (2)	5200.1 · Copier	674.30	674.30
Bill	08/16/2024	Copier and (2)	5200.1 · Copier	737.43	1,411.73
Bill	09/16/2024	Copier and (2)	5200.1 · Copier	723.58	2,135.31
Bill	10/16/2024	1 copier, 2 aq	5200.1 · Copier	806.67	2,941.98
Bill	11/15/2024	2 aquos smart	5200.1 · Copier	674.30	3,616.28
Bill	12/16/2024	Invoice Numb	5200.1 · Copier	674.30	4,290.58
Bill	01/16/2025	Invoice #3834	5200.1 · Copier	736.85	5,027.43
Total COASTAL BUSINES	SS SYSTEMS, I	NC		5,027.43	5,027.43
CORE					
Bill	09/30/2024	Psych Exam f	5180.4 · Background	500.00	500.00
Bill	12/31/2024	Invoice #7957	5180.4 · Background	1,000.00	1,500.00
Total CORE				1,500.00	1,500.00
COSTCO	07/00/000		5000 0 5 1 11 11		
Credit Card Charge	07/26/2024	Water for all st	5080.2 · Drinking Wa	535.99	535.99
Total COSTCO				535.99	535.99

02/05/25 **Accrual Basis**

Arcata Fire Protection District Expenses by Vendor Detail

July 2024 through January 2025

Туре	Date	Memo	Account	Amount	Balance
COUNTY OF HUMBOLD Bill Bill	T - RISK MGT D 08/27/2024 08/27/2024	Invoice: 24-25 Invoice: 24-25	5035.1 · Primary 5035.3 · Admin Fee	113,623.67 19,750.15	113,623.67 133,373.82
Total COUNTY OF HUME	BOLDT - RISK M	IGT DIVISION		133,373.82	133,373.82
COURTYARD BY MARR Credit Card Charge	10/25/2024	LODGING FO	5250.2 · Lodging	685.41	685.41
Total COURTYARD BY N	IARRIOTT			685.41	685.41
CUMMINS SALES AND Bill Bill Bill Bill Bill Bill	SERVICE 07/01/2024 07/18/2024 08/08/2024 08/12/2024 08/14/2024	Tightened loo Failed Rocker Air Leaks Faulty Air Tan Brake Issues	108 · 2007 Ferrara 108 · 2007 Ferrara 108 · 2007 Ferrara 108 · 2007 Ferrara 108 · 2007 Ferrara	420.00 7,483.13 918.37 1,445.17 7,069.18	420.00 7,903.13 8,821.50 10,266.67 17,335.85
Total CUMMINS SALES	AND SERVICE			17,335.85	17,335.85
CVS Credit Card Charge	01/15/2025	Binders	5080.1 · Food & Reh	27.51	27.51
Total CVS				27.51	27.51
DAN'S AUTO ELECTRIC Credit Card Charge Bill	08/22/2024 08/26/2024	Engine 8219 Installation of	116 · 2022 Pierce 116 · 2022 Pierce	1,131.97 357.05	1,131.97 1,489.02
Total DAN'S AUTO ELEC	TRIC			1,489.02	1,489.02
DARLEY Bill	10/15/2024	Flow test kit	5120.1 · Vehicles	894.47	894.47
Total DARLEY				894.47	894.47
DAZEY'S ARCATA Credit Card Credit	07/03/2024	Return of hay	5230.11 · Public Out	-29.48	-29.48
Total DAZEY'S ARCATA				-29.48	-29.48
DEPARTMENT OF JUST Bill Bill Bill Bill	FICE 09/06/2024 10/03/2024 11/05/2024 01/06/2025	Fingerprint fee Life scan Fing Livescan fees December 20	5180.4 · Background 5180.4 · Background 5180.4 · Background 5180.4 · Background	49.00 49.00 98.00 49.00	49.00 98.00 196.00 245.00
Total DEPARTMENT OF	JUSTICE			245.00	245.00
El Dorado Hills Fire Dist Credit Card Charge Credit Card Charge Credit Card Charge Total El Dorado Hills Fire	08/22/2024 09/24/2024 09/27/2024	Executive Chi Engineer Aca Chief Fire Offi	5230.14 · Staff Traini 5230.14 · Staff Traini 5230.14 · Staff Traini	475.00 750.00 475.00 1,700.00	475.00 1,225.00 1,700.00 1,700.00
	44/00/0004	Leslin C. L.A.			
Credit Card Charge	11/06/2024	Loding for J. A	5250.2 · Lodging	579.72	579.72
Total EMBASSY SUITES				579.72	579.72

02/05/25 Accrual Basis

Arcata Fire Protection District Expenses by Vendor Detail July 2024 through January 2025

Туре	Date	Memo	Account	Amount	Balance
EMMONS REPAIR SERV Bill Bill Bill Bill Bill Bill	//CE 07/21/2024 10/10/2024 11/18/2024 11/25/2024 12/15/2024	Rebuild of Mo Repair of Mod Idler pulley an Valve cover g Repair of arro	112 · 2011 Ferrara (2) 113 · 2011 Ferrara (1) 215 · 2016 Chevy 15 214 · 2020 Chevy 15 214 · 2020 Chevy 15	315.00 70.00 200.00 250.00 300.00	315.00 385.00 585.00 835.00 1,135.00
Total EMMONS REPAIR	SERVICE			1,135.00	1,135.00
EMSA Credit Card Charge	11/16/2024	PARAMEDIC	5230.6 · Certifications	250.00	250.00
Total EMSA				250.00	250.00
ENGLUND MARINE Credit Card Charge	10/11/2024	Replacement	5120 · Maintenance	21.41	21.41
Total ENGLUND MARINE	1			21.41	21.41
ESO Bill	12/02/2024	ER, TS interfa	Records Management	4,690.70	4,690.70
Total ESO				4,690.70	4,690.70
EUREKA HUMBOLDT FI Bill Bill Bill Bill Bill Bill Bill Bil	RE EXTINGUIS 08/22/2024 10/15/2024 10/16/2024 10/16/2024 10/18/2024 11/06/2024 12/24/2024	HER CO. INC Annual Mainte (4) 20# ABC S (2) 20# ABC S 2 20# ABC ser (1) 10# halon Invoice #189412	5120.8 · Fire Extingu 5120.8 · Fire Extingu 5120.4 · SCBA	318.89 86.19 0.00 392.47 749.43 17.75 162.46	318.89 405.08 405.08 797.55 1,546.98 1,564.73 1,727.19
Total EUREKA HUMBOLI	DT FIRE EXTIN	GUISHER CO. INC		1,727.19	1,727.19
Eureka Natural Foods Credit Card Charge	12/05/2024	006727652 Fo	5080 · Food	78.93	78.93
Total Eureka Natural Food	ds			78.93	78.93
EUREKA OXYGEN Bill	10/08/2024	(28) Hydrotest	5120.4 · SCBA	1,386.00	1,386.00
Total EUREKA OXYGEN				1,386.00	1,386.00
EUREKA RUBBER STAI Bill Bill	MP 09/13/2024 12/26/2024	Parking Sign name plate Ap	McKinleyville Station 5160.1 · Uncategoriz	66.50 17.10	66.50 83.60
Total EUREKA RUBBER	STAMP			83.60	83.60
EVEN GIBBS Bill	07/23/2024	EMT Recert	5230.6 · Certifications	77.00	77.00
Total EVEN GIBBS				77.00	77.00
FACEBOOK Credit Card Charge	10/17/2024	SOC Survey B	5190.1 · Publications	30.00	30.00
Total FACEBOOK				30.00	30.00

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Accrual Basis

July	2024	through	January	2025
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Туре	Date	Memo	Account	Amount	Balance
FAIRA Bill	07/01/2024	Coverage Dat	5100.1 · Liability Insu	61,214.00	61,214.00
Total FAIRA			-	61,214.00	61,214.00
FDAC Credit Card Charge	08/13/2024	FDAC Membe	FDAC	375.00	375.00
Total FDAC				375.00	375.00
FELDFIRE Credit Card Charge	08/27/2024	(2) EMS BAGS	5140.1 · EMS	509.22	509.22
Total FELDFIRE				509.22	509.22
FIDELITY NATIONAL TI Bill	FLE COMPANY 11/19/2024	Escrow Deposit	5210.1 · 631 9th Street	10,000.00	10,000.00
Total FIDELITY NATIONA	AL TITLE COMP	ANY		10,000.00	10,000.00
Field Fire Credit Card Charge	10/21/2024	Station boots f	5050.2 · Station Boots	358.80	358.80
Total Field Fire				358.80	358.80
FIESTA GRILL Credit Card Charge	11/27/2024	PLANNING A	5080 · Food	86.59	86.59
Total FIESTA GRILL				86.59	86.59
FIRE APPARATUS SOLU Bill Credit	JTIONS 08/13/2024 08/13/2024	Assembly Dip Credit for Ass	113 · 2011 Ferrara (1) 113 · 2011 Ferrara (1)	342.94 -489.30	342.94 -146.36
Total FIRE APPARATUS	SOLUTIONS			-146.36	-146.36
Fire Line Equipment Credit Card Charge	08/20/2024	Pump panel t	113 · 2011 Ferrara (1)	44.98	44.98
Total Fire Line Equipment	t			44.98	44.98
FIRE PREVENTION CLA Credit Card Charge Credit Card Charge Credit Card Credit Credit Card Credit	SSES LLC 07/31/2024 07/31/2024 09/19/2024 10/12/2024	Fire Inspector Fire Inspector Fire Inspector Refund of Fire	5230.14 · Staff Traini 5230.14 · Staff Traini 5230.14 · Staff Traini 5230.14 · Staff Traini	310.00 399.00 -399.00 -310.00	310.00 709.00 310.00 0.00
Total FIRE PREVENTION	I CLASSES LLC			0.00	0.00
FIRE RISK MANAGEME Bill Bill Bill Bill Bill Total FIRE RISK MANAG	07/08/2024 08/09/2024 09/10/2024 10/15/2024 12/01/2024	August 2024 September 20 October 2024 November 2024 December 2024	5030.4 · Dental, Visi 5030.4 · Dental, Visi 5030.4 · Dental, Visi 5030.4 · Dental, Visi 5030.4 · Dental, Visi	3,080.84 3,149.09 2,802.84 2,983.88 3,294.96 15,311.61	3,080.84 6,229.93 9,032.77 12,016.65 15,311.61 15,311.61
I JUAI FINE RISK WANAG				13,311.01	10,011.01

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Accrual Basis

Arcata Fire Protection District Expenses by Vendor Detail July 2024 through January 2025

Туре	Date	Memo	Account	Amount	Balance
FLEETPRIDE Bill Bill Bill Bill Bill Bill Bill	08/29/2024 09/09/2024 09/30/2024 10/14/2024 10/29/2024 12/24/2024	(5) Miniature L Coolant Green flag du Extra Lightbulb Fuel Tank Filter Invoice # 1223	108 · 2007 Ferrara 117 · 2004 WestMark 112 · 2011 Ferrara (2) 5120.1 · Vehicles Mad River Station 5160 · Miscellaneous	6.46 14.64 107.26 86.80 61.29 27.75	6.46 21.10 128.36 215.16 276.45 304.20
Total FLEETPRIDE				304.20	304.20
FULL COMPASS Credit Card Charge	11/15/2024	(4) JUGS OF	5230.15 · Training S	470.87	470.87
Total FULL COMPASS				470.87	470.87
FURNITURE DESIGN CE Credit Card Charge Credit Card Charge	07/22/2024 07/31/2024	BOX SPRING Fees and taxe	Mad River Station Mad River Station	170.00 26.23	170.00 196.23
Total FURNITURE DESIG	GN CENTER			196.23	196.23
GALLS Credit Card Charge Credit Card Charge Credit Card Charge Credit Card Charge Credit Card Charge	09/19/2024 10/04/2024 11/05/2024 11/22/2024 12/18/2024	PEABODY N Name Tag for (2) Class B Sh (12) PPE Rain Name tags for	5050.1 · Uniforms 5050.1 · Uniforms 5050.1 · Uniforms 5050.1 · Uniforms 5050.1 · Uniforms	21.13 23.91 30.03 2,113.27 37.83	21.13 45.04 75.07 2,188.34 2,226.17
Total GALLS				2,226.17	2,226.17
GAYNOR TELEPHONE Bill Bill Bill	SYSTEMS 08/30/2024 09/30/2024 11/06/2024	Updated phon Software Assu Invoice INV00	5060.1 · Phones - La 5060.1 · Phones - La 5060.1 · Phones - La	75.00 400.00 152.50	75.00 475.00 627.50
Total GAYNOR TELEPH	ONE SYSTEMS			627.50	627.50
GRAINGER Credit Card Charge Credit Card Charge	09/16/2024 11/04/2024	Lock box for 8 Fit Test Suppli	210 · 2010 F-150 5120.4 · SCBA	63.80 40.02	63.80 103.82
Total GRAINGER				103.82	103.82
HARBOR FREIGHT TOC Credit Card Charge	DLS 08/23/2024	Locks for traini	5230.15 · Training S	106.79	106.79
Total HARBOR FREIGHT	TOOLS			106.79	106.79
HART INVESTIGATIONS Bill Bill	6 08/21/2024 09/16/2024	Invoice 2103734 Admin Investi	5180.1 · Legal 5180.1 · Legal	1,858.80 2,289.20	1,858.80 4,148.00
Total HART INVESTIGAT	TIONS			4,148.00	4,148.00
Healthsport LTD, A CA I Bill	L TD PTNSP 12/04/2024	2-Matrix Tread	5230.10 · Health &	691.00	691.00
Total Healthsport LTD, A	CA LTD PTNSP			691.00	691.00

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Accrual Basis

July 2024	through January 2025	
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Туре	Date	Memo	Account	Amount	Balance
HENSELS					
Bill	07/03/2024	Fastners to se	Arcata Station	7.90	7.90
Bill	07/16/2024	Hardware to h	Mad River Station	43.27	51.17
Bill	07/26/2024	(2) looped mo	Arcata Station	34.70	85.87
Bill	07/27/2024	Hose Nozzle	McKinleyville Station	18.43	104.30
Bill	07/28/2024	Straploop and	Arcata Station	14.00	118.30
Bill	08/26/2024	Hardware	113 · 2011 Ferrara (1)	0.75	119.05
Bill	08/29/2024	Cobweb brush	Mad River Station	17.99	137.04
Bill	09/05/2024	Lawncare sup	Mad River Station	20.60	157.64
Bill	09/08/2024	Bug zapper ra	Mad River Station	15.18	172.82
Bill	09/20/2024	Clog remover,	Mad River Station	25.58	198.40
Bill	09/23/2024	Paint for photo	5230.11 · Public Out	96.45	294.85
Bill	09/30/2024	Puty knife and	Arcata Station	5.19	300.04
Bill	10/24/2024	Split ring, scra	Arcata Station	35.43	335.47
Bill	11/04/2024	18"x4' solid gri	Arcata Station	9.75	345.22
Bill	11/25/2024	(4) Snap Quik	Arcata Station	32.94	378.16
Bill	11/26/2024	Paint supplies	5230.11 · Public Out	29.21	407.37
Bill	12/17/2024	INV #296258/	Mad River Station	73.32	480.69
Bill	12/31/2024	Invoice #2970	Mad River Station	19.51	500.20
Bill	01/04/2025	Invoice #2972	5370.4 · Small Tools	60.96	561.16
Bill	01/04/2025	Buckle side rel	5140.1 · EMS	15.99	577.15
Total HENSELS				577.15	577.15
HOOKFAST INC Credit Card Charge	11/05/2024	(2) Class A Ca	5050.1 · Uniforms	32.73	32.73
Total HOOKFAST INC				32.73	32.73
HOOVEN & CO., INC. Bill	08/27/2024	Re-sealing of f	McKinleyville Station	14,312.37	14,312.37
Total HOOVEN & CO., IN	IC.			14,312.37	14,312.37
HSI					
Credit Card Charge	07/27/2024	Freeman CPR	5230.15 · Training S	15.00	15.00
Credit Card Charge	11/16/2024	(25) CPR CA	5230.15 · Training S	245.17	260.17
Total HSI				260.17	260.17
HUMBOLDT COUNTY O		CATION			
Bill	11/12/2024	Run cards	5190.1 · Publications	344.14	344.14
Total HUMBOLDT COUN	ITY OFFICE OF	EDUCATION		344.14	344.14
HUMBOLDT FASTENER	S				
Credit Card Charge	09/11/2024	SCENE LIGH	5120.9 · Miscellaneo	768.18	768.18
Credit Card Charge	10/08/2024	Blower for Sta	McKinleyville Station	374.33	1,142.51
Total HUMBOLDT FASTE	ENERS		-	1,142.51	1,142.51
	c				
		Box opringo dr	McKinlowille Station	19.00	10.00
Bill	07/31/2024 09/30/2024	Box springs dr	McKinleyville Station		19.00
Bill Bill		Trash dropoff 11/30/24 INV	McKinleyville Station McKinleyville Station	67.20 89.60	86.20 175.80
	11/30/2024	1 1/30/24 INV			
Total HUMBOLDT RECY	CLING			175.80	175.80

02/05/25 Accrual Basis

July 2024 through January 2025

Туре	Date	Memo	Account	Amount	Balance
HUMBOLDT SANITATIO	DN				
Bill	07/31/2024	Garbage servi	McKinleyville Station	283.75	283.75
Bill	08/31/2024	August Garba	5090.2 Garbage Se	293.01	576.76
Bill	09/26/2024	Landscape cle	McKinleyville Station	744.80	1,321.56
Bill	09/30/2024	Service Period	McKinleyville Station	288.75	1,610.31
Bill	10/31/2024	INVOICE # 4A	McKinleyville Station	288.75	1,899.06
Bill	11/30/2024	INVOICE #4B	McKinleyville Station	293.08	2,192.14
Bill	12/31/2024	BILLING PERI	McKinleyville Station	288.75	2,480.89
Bill	12/31/2024	FINANCE CH	5160.1 · Uncategoriz	4.33	2,485.22
Total HUMBOLDT SANIT	ATION			2,485.22	2,485.22
ID CREATOR					
Credit Card Charge	11/15/2024	District ID for	5170.1 · Office Suppl	13.99	13.99
Total ID CREATOR				13.99	13.99
		District Lonton	E210.2 Computers	970 75	070 75
Bill	07/02/2024	District Laptop	5310.3 · Computers	872.75	872.75
Bill	07/16/2024	July Monthly S	5180.8 · IT	2,980.00	3,852.75
Bill	08/19/2024	Network Refre	5121.1 · Computers	2,439.78	6,292.53
Bill	08/19/2024	Firewall Refresh	5121.1 · Computers	1,212.19	7,504.72
Bill	09/01/2024	Monthly Servi	5180.8 · IT	3,200.00	10,704.72
Bill	10/01/2024	Monthly Servi	5180.8 · IT	3,541.67	14,246.39
Bill	10/22/2024	New computer	5121.1 · Computers	3,078.17	17,324.56
Bill	10/30/2024	E-waste dispo	5121.1 · Computers	61.96	17,386.52
Bill	11/01/2024	Monthly Servi	5180.8 · IT	3,450.00	20,836.52
Bill	12/01/2024	Monthly Servi	5121.1 · Computers	3,350.00	24,186.52
Bill	12/28/2024	Invoice #1243	5180.9 · Webpage H	12.76	24,199.28
Bill	01/01/2025	Invoice #1243	5180.8 · IT	2,998.39	27,197.67
Total INFINITE CONSUL	TING SERVICE	8		27,197.67	27,197.67
INTERNATIONAL ASSO	CIATION OF FI 01/25/2025	RE CHIEF'S MEMBERSHI	IAFC	151.67	151.67
Total INTERNATIONAL A	ASSOCIATION C	OF FIRE CHIEF'S		151.67	151.67
	00/02/2024	Accounting So	5190 G. Accountant	1 522 00	1 522 00
Bill	09/03/2024	Accounting Se	5180.6 · Accountant	1,532.00	1,532.00
Bill	10/02/2024	Accounting se	5180.6 · Accountant	3,307.00	4,839.00
Bill	12/20/2024	Invoice # 4429	5180.6 · Accountant	1,287.00	6,126.00
Total JACKSON & EKLU	ND			6,126.00	6,126.00
Bill	10/01/2024	Meetings: 8/1	5230 · Special Distric	300.00	300.00
Bill	10/28/2024	Per Diem for	5250.3 · Per Diem R	223.00	523.00
Total JASON AKANA				523.00	523.00
JEN MCFERRIN Bill	07/02/2024	Challenge Coi	5230.11 · Public Out	262 50	262 50
	01/02/2024	Chanenge Col		262.50	262.50
Total JEN MCFERRIN				262.50	262.50
JJACPA, INC. Bill	11/12/2024	Audit services	5180.5 · Audit (Finan	10,000.00	10,000.00
			`		<u> </u>
Total JJACPA, INC.				10,000.00	10,000.00

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Accrual Basis

July 2024	l through	January 2025
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Туре	Date	Memo	Account	Amount	Balance
JOES GREEN BARN					
Credit Card Charge	07/12/2024	Administrative	5080 · Food	67.92	67.92
Credit Card Charge	08/09/2024	Food for crew	5080.1 · Food & Reh	38.01	105.93
Credit Card Charge	08/29/2024	Lunch with ba	5080.1 · Food & Reh	45.75	151.68
Credit Card Charge	09/11/2024	Admin staff bri	5080 · Food	92.08	243.76
Credit Card Charge	11/06/2024	ADMIN MEET	5080.1 · Food & Reh	95.43	339.19
Credit Card Charge	11/13/2024	ADMIN TEAM	5080.1 · Food & Reh	112.29	451.48
Total JOES GREEN BARN	1			451.48	451.48
JOHN EVENSON					
Bill	01/24/2025	John Evenson	5230.6 · Certifications	250.00	250.00
Total JOHN EVENSON				250.00	250.00
KATIE HILL					
Bill	07/26/2024	Vision Reimbu	5030.4 · Dental, Visi	280.00	280.00
Bill	11/08/2024	San Diego Ma	5250.2 · Lodging	50.00	330.00
Bill	11/08/2024	Hilton Garden	5250.2 · Lodging	534.11	864.11
Bill	11/08/2024	Per Diem	5250.3 · Per Diem R	255.00	1,119.11
Bill	11/08/2024	Flight	5250.4 · Travel Costs	724.45	1,843.56
Bill	11/08/2024	Paid by K. Hill	5250.4 · Travel Costs	-26.43	1,817.13
Total KATIE HILL				1,817.13	1,817.13
KENT HULBERT					
Bill	07/06/2024	Community S	5230.9 · Recognition	80.00	80.00
Total KENT HULBERT				80.00	80.00
L.N. CURTIS AND SONS					
Bill	09/16/2024	(8) 6" Zinc Ins	5120 · Maintenance	142.57	142.57
Bill	09/16/2024	Invoice INV86	5120 · Maintenance	661.36	803.93
Bill	10/16/2024	Cap with chain	5120.1 · Vehicles	142.92	946.85
Bill	12/10/2024	Invoice #INV8	5370.4 · Small Tools	1,235.08	2,181.93
Bill	12/11/2024	Invoice #INV8	5120.9 · Miscellaneo 5370.4 · Small Tools	65.73 404.75	2,247.66
Bill Bill	12/16/2024 12/23/2024	INV896364 12 INV 898474 L	5370.4 · Smail Tools 5120.9 · Miscellaneo	283.65	2,652.41 2,936.06
Bill	01/27/2025	Invoice: INV90	5370.4 · Small Tools	203.03	3,156.35
		1100000.111030	5570.4 Offiair 10013		· · · · · · · · · · · · · · · · · · ·
Total L.N. CURTIS AND S	ONS			3,156.35	3,156.35
	00/20/2024	Six bottorioo r	112 2011 Formana (2)	0 117 00	0 117 00
Bill	08/28/2024	Six batteries r	112 · 2011 Ferrara (2)	2,117.80	2,117.80
Bill Bill	09/06/2024 10/19/2024	Flat Tire Repair Traction on/off	212 · 2015 Spark 116 · 2022 Pierce	20.00 898.06	2,137.80 3,035.86
Bill	01/25/2025	Invoice: 61600	210 · 2010 F-150	1,315.19	4,351.05
	01/20/2020	1110100.01000	210 20101-130		
Total LES SCHWAB TIRE				4,351.05	4,351.05
		Conorol Matters	5190 1 . Local	2 220 00	0 000 00
Bill Bill	07/31/2024 07/31/2024	General Matters	5180.1 · Legal 5180.1 · Legal	2,239.00 351.00	2,239.00 2,590.00
Bill	07/31/2024	Employee Dis Client Matter	5180.1 · Legal	4,740.00	7,330.00
Bill	09/30/2024	Client/Matter	5180.1 · Legal	2,724.00	10,054.00
Bill	09/30/2024	Client/Matter	5180.1 · Legal	45.00	10,099.00
Bill	09/30/2024	Client/Matter	5180.1 · Legal	585.00	10,684.00
Bill	10/31/2024	Client Matter	5180.1 · Legal	7,018.00	17,702.00
Bill	11/30/2024	Invoice #281825	5180.1 · Legal	2,126.00	19,828.00
Bill	11/30/2024	Invoice #281826	5180.1 · Legal	90.00	19,918.00
Total LIEBERT CASSIDY					

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Accrual Basis

July 2024	through	January	2025
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Туре	Date	Memo	Account	Amount	Balance
LIGHTHOUSE UNIFORM Credit Card Charge Credit Card Charge	10/30/2024 11/05/2024	Class A Cap f Grey and gold	5050.1 · Uniforms 5050.1 · Uniforms	105.09 49.95	105.09 155.04
Total LIGHTHOUSE UNIF	ORM			155.04	155.04
LOCK AND HINGE Credit Card Charge	10/08/2024	Battery pack t	5130.1 · General Str	83.20	83.20
Total LOCK AND HINGE				83.20	83.20
LOS BAGELS Credit Card Charge Credit Card Charge	08/16/2024 10/15/2024	Bagels for En Bagels for En	5080.1 · Food & Reh 5080.1 · Food & Reh	30.25 38.71	30.25 68.96
Total LOS BAGELS				68.96	68.96
LUBE CENTRAL Bill Bill Bill Bill	08/21/2024 10/09/2024 11/04/2024 12/10/2024	Oil Change Oil Change Full service oil C8200 PU #2	212 · 2015 Spark 210 · 2010 F-150 215 · 2016 Chevy 15 214 · 2020 Chevy 15	81.35 87.84 119.31 126.05	81.35 169.19 288.50 414.55
Total LUBE CENTRAL				414.55	414.55
LUZMILA'S Credit Card Charge Credit Card Charge	08/05/2024 10/08/2024	Working lunch Working lunch	5080.1 · Food & Reh 5080.1 · Food & Reh	74.09 120.70	74.09 194.79
Total LUZMILA'S				194.79	194.79
MAD RIVER COMMUNITY Bill Bill Bill Bill Bill Bill	Y HOSPITAL 12/17/2024 12/17/2024 12/17/2024 12/17/2024 12/17/2024 12/17/2024 12/17/2024	Peabody Pre ACCT #10679 PEABODY PEABODY MASTERSON PEABODY	5180.3 · Medical Exa 5180.3 · Medical Exa	562.50 1,557.54 517.06 778.81 253.75 43.75	562.50 2,120.04 2,637.10 3,415.91 3,669.66 3,713.41
Total MAD RIVER COMM	UNITY HOSPIT	AL		3,713.41	3,713.41
MAD RIVER UNION Bill Bill	08/29/2024 10/15/2024	Notice of 24/2 Measure M N	5190 · Publications & 5190.1 · Publications	130.00 120.00	130.00 250.00
Total MAD RIVER UNION				250.00	250.00
MCK. COMM. SERVICES Bill Bill Bill Bill Bill Bill Bill Bil	DISTRICT 07/10/2024 08/14/2024 08/14/2024 09/11/2024 09/11/2024 10/07/2024 10/07/2024 11/13/2024 11/13/2024 12/11/2024	Service Period McK DVC Ser Service Period McK DVC Ser Service Period McK DVC Ser Service Period McK DVC Ser Service Period McK DCV Ser Mck DCV Ser	McKinleyville Station McKinleyville Station	204.58 25.76 25.76 228.22 25.76 197.66 25.76 190.91 25.76 184.16 25.76 184.16	204.58 230.34 256.10 484.32 510.08 707.74 733.50 924.41 950.17 1,134.33 1,160.09 1,344.25

Accrual Basis

July 2024 through Janua	y 2025
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Туре	Date	Memo	Account	Amount	Balance
Bill Bill	01/15/2025 01/15/2025	ACCT: ARC0 ACCT: ARC0	McKinleyville Station McKinleyville Station	25.76 204.90	1,370.01 1,574.91
Total MCK. COMM. SER	Total MCK. COMM. SERVICES DISTRICT				1,574.91
MCKINLEYVILLE ACE H	ARDWARE				
Bill	07/16/2024	Wash mitt, rai	McKinleyville Station	45.85	45.85
Bill	07/20/2024	(6) Fastners	112 · 2011 Ferrara (2)	3.60	49.45
Bill	07/22/2024	Spray paint, pr	McKinleyville Station	84.02	133.47
Bill	07/31/2024	Tarp and tie-d	Mad River Station	60.07	193.54
Bill	08/18/2024	Lithium batter	McKinleyville Station	57.05	250.59
Bill	08/20/2024	Weed Feed F	Mad River Station	56.01	306.60
Bill	08/23/2024	Locks for traini	5230.15 · Training S	84.02	390.62
Bill	09/08/2024	Broom/dustpa	McKinleyville Station	30.12	420.74
Bill	10/25/2024 11/04/2024	(2) padlock co	McKinleyville Station	56.01 20.66	476.75 497.41
Bill Bill	11/04/2024	2gal plastic bu Sandpaper	McKinleyville Station McKinleyville Station	20.66 9.45	506.86
Bill	11/25/2024	Razor blades	Mad River Station	55.52	562.38
Bill	11/27/2024	Mounting sign	5230.11 · Public Out	12.92	575.30
Bill	12/03/2024	4 fastners	Mad River Station	10.30	585.60
Bill	12/14/2024	Facilities chris	McKinleyville Station	176.60	762.20
Bill	12/14/2024	Vehicle Maint	214 · 2020 Chevy 15	6.99	769.19
Bill	12/14/2024	Public Outrea	5230.11 · Public Out	70.41	839.60
Bill	12/16/2024	Training Prop	5230.15 · Training S	35.00	874.60
Bill	12/19/2024	INV # 492595	5130.1 · General Str	24.76	899.36
Bill	12/19/2024	Invoice #G425	5160 · Miscellaneous	97.00	996.36
Bill	12/30/2024	INV#493019	McKinleyville Station	31.23	1,027.59
Bill	12/31/2024	INV #493064	McKinleyville Station	21.54	1,049.13
Bill	01/07/2025	INVOICE# 49	5370.1 · Fire Hose	92.64	1,141.77
Bill	01/10/2025	training supplies	5230.15 · Training S	104.49	1,246.26
Bill	01/10/2025	Purchased by	McKinleyville Station	61.84	1,308.10
Bill	01/21/2025	Invoice # 4940	5130 · Maintenance	304.26	1,612.36
Bill Bill	01/25/2025 01/25/2025	Invoice #494215 Invoice #494236	5120.9 · Miscellaneo 5120.9 · Miscellaneo	30.14 28.69	1,642.50 1,671.19
Total MCKINLEYVILLE A	-			1,671.19	1,671.19
			Ob analysis of O anomaly	00.00	00.00
Bill	12/30/2024	Invoice #7216	Chamber of Commer	86.00	86.00
Total MCKINLEYVILLE C	HAMBER OF CO	DMMERCE		86.00	86.00
MCKINLEYVILLE OFFIC					
Bill	07/11/2024	Return of fire	5170.2 · Postage	123.70	123.70
Bill	07/24/2024	CalPERS 457	5170.1 · Office Suppl	2.50	126.20
Bill	08/27/2024	Faxes for Voy	5170.1 · Office Suppl	8.50	134.70
Bill	09/16/2024	Postage for s	5170.2 · Postage	36.65	171.35
Bill	09/16/2024	Fax for PERS	5170 · Office Expense	2.50	173.85
Bill	09/23/2024	Postage for da	5170.2 · Postage	69.24	243.09
Bill	10/25/2024	Fax of 457 do	5170.1 · Office Suppl	2.50	245.59
Bill Bill	11/07/2024 11/07/2024	Postage for FI	5170.2 · Postage 5170.2 · Postage	216.90	462.49 513.49
Bill	11/07/2024	60 stamps 11 2 page fax for	5170.2 · Postage 5170.1 · Office Suppl	51.00 1.75	513.49
Bill	12/24/2024	invoice #5454	5170.1 · Office Suppl	112.60	627.84
Bill	01/24/2025	555 color copies	McKinleyville Station	484.71	1,112.55
Total MCKINLEYVILLE O	FFICE SUPPLY		-	1,112.55	1,112.55

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Accrual Basis

July	2024	through	January	2025

Туре	Date	Memo	Account	Amount	Balance
MIDAMERICA					
Bill	08/30/2024	2Q24 Adminis	5030.3 · Retiree Hea	378.00	378.00
Bill Bill	12/11/2024	3Q24 Mid Am 3Q24 Adminis	5030.3 · Retiree Hea	0.00	378.00
	12/11/2024	3Q24 Adminis	5030.3 · Retiree Hea	399.00	777.00
Total MIDAMERICA				777.00	777.00
	07/40/0004			00 570 00	00 570 00
Bill Bill	07/16/2024 08/22/2024	August Retire September HRA	5030.2 · Health (Reti	22,579.66 22,579.66	22,579.66
Bill	08/22/2024	October HRA	5030.2 · Health (Reti 5030.2 · Health (Reti	22,879.00	45,159.32 69,960.51
Bill	10/16/2024	November HRA	5030.2 · Health (Reti	24,801.19	94,761.70
Bill	11/18/2024	December Ret	5030.2 · Health (Reti	24,801.19	119,562.89
Bill	12/31/2024	January Retire	5030.2 · Health (Reti	29,482.19	149,045.08
Total MIDAMERICA HRA				149,045.08	149,045.08
MVP MEDIA					
Credit Card Charge	11/12/2024	HARNESSIN	5230.14 · Staff Traini	548.00	548.00
Total MVP MEDIA				548.00	548.00
NAPA AUTO PARTS					
Bill	07/27/2024	Steering whee	210 · 2010 F-150	18.43	18.43
Bill	08/31/2024	Parts for 8200	214 · 2020 Chevy 15	58.56	76.99
Bill	11/09/2024	Belt idler pulle	215 · 2016 Chevy 15	91.54	168.53
Bill	11/21/2024	Blstr pk miniat	214 · 2020 Chevy 15	9.21	177.74
Bill Bill	12/16/2024 12/17/2024	Invoice #7774 Vehicle Maint	5120.2 · Hose & Lad 117 · 2004 WestMark	75.04 36.85	252.78 289.63
Bill	12/22/2024	Invoice # 7779	214 · 2020 Chevy 15	3.24	203.03
Bill	12/22/2024	Invoice #777989	214 · 2020 Chevy 15	20.59	313.46
Total NAPA AUTO PART	S			313.46	313.46
NICOLE JOHNSON					
Bill	10/01/2024	Meetings: 8/1	5230 · Special Distric	200.00	200.00
Total NICOLE JOHNSON	l			200.00	200.00
NORTH COAST APPLIA	NCE				
Credit Card Charge	08/05/2024	Washer and D	Mad River Station	1,998.00	1,998.00
Credit Card Charge	09/03/2024	Washer and D	McKinleyville Station	1,492.45	3,490.45
Credit Card Charge	09/03/2024	Dishwasher	Mad River Station	684.00	4,174.45
Total NORTH COAST AP	PLIANCE			4,174.45	4,174.45
NORTHCOAST ENVIRO	NMENTAL CON	STRUCTION			
Bill	10/22/2024	Invoice #24-2	Mad River Station	1,300.00	1,300.00
Bill	11/11/2024	Fuel tank rem	Mad River Station	4,310.00	5,610.00
Total NORTHCOAST EN	VIRONMENTAL	CONSTRUCTION		5,610.00	5,610.00
NORTHWEST SAFETY					
Credit Card Charge	09/27/2024	NFPA Advanc	5050.3 · PPE - Struc	1,791.24	1,791.24
Total NORTHWEST SAF	ETY CLEAN			1,791.24	1,791.24
NORTHWOOD AUTO PL					
Credit Card Charge	09/25/2024	Vehicle maint	212 · 2015 Spark	35.99	35.99
Total NORTHWOOD AUT	O PLAZA			35.99	35.99

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Accrual Basis

July 2024 through January 2025

Туре	Date	Memo	Account	Amount	Balance
OFFICE DEPOT					
Bill	07/27/2024	Dishwasher aj	McKinleyville Station	80.65	80.65
Bill	07/29/2024	AA Batteries	McKinleyville Station	14.74	95.39
Bill	07/29/2024	Paper towels,	McKinleyville Station	143.62	239.01
Bill	08/08/2024	Ajax, paper to	Arcata Station	182.00	421.01
Bill Bill	08/08/2024 08/13/2024	Febreeze Air	Arcata Station Mad River Station	11.52 57.70	432.53 490.23
Bill	08/13/2024	Towels, AA ba Fbrz air freshner	Mad River Station	11.52	490.23 501.75
Bill	08/16/2024	Trash bags	Mad River Station	21.97	523.72
Bill	08/30/2024	Paper towels,	Mad River Station	71.08	594.80
Bill	08/30/2024	Liquid Detergent	Mad River Station	177.88	772.68
Bill	08/31/2024	Dishwash Ajax	Mad River Station	22.61	795.29
Bill	09/05/2024	Bathroom pap	McKinleyville Station	82.31	877.60
Bill	09/26/2024	Stapler, waste	5170.1 · Office Suppl	67.30	944.90
Bill	10/08/2024	Dishwasher ta	Arcata Station	40.40	985.30
Bill	10/08/2024	Mr Clean Magi	Arcata Station	6.13	991.43
Bill	10/08/2024	Ajax Dishwas	5090.1 · Station Sup	37.14	1,028.57
Bill Bill	11/05/2024 11/05/2024	TP, YLW, AA Multifold towel	Mad River Station Mad River Station	121.98 111.87	1,150.55 1,262.42
Bill	11/05/2024	42-gallon tras	Mad River Station	25.20	1,202.42
Bill	11/07/2024	Ajax Detergent	Mad River Station	45.35	1,332.97
Bill	11/07/2024	Papertowels	Mad River Station	76.03	1,409.00
Bill	11/07/2024	Bathroom TP,	McKinleyville Station	253.82	1,662.82
Bill	11/11/2024	Paper towels	Mad River Station	38.01	1,700.83
Bill	11/15/2024	3/80FO, YLW	Mad River Station	51.28	1,752.11
Bill	12/31/2024	invoice #4040	McKinleyville Station	40.27	1,792.38
Bill	12/31/2024	Invoice #4040	McKinleyville Station	46.31	1,838.69
Total OFFICE DEPOT				1,838.69	1,838.69
OPTIMUM	07/04/0004			0.040.40	0.040.40
Bill Crodit Cord Charge	07/04/2024 09/23/2024	Service Pay P Service Period	5060.5 · Cable TV & 5060.5 · Cable TV &	2,312.48	2,312.48
Credit Card Charge Bill	10/01/2024	Service Period	5060.5 · Cable TV &	1,156.24 1,156.24	3,468.72 4,624.96
Bill	11/01/2024	Service Period	5060.5 · Cable TV &	1,156.24	5,781.20
Credit Card Charge	12/02/2024	Service Period	5060.5 · Cable TV &	2,312.48	8,093.68
Total OPTIMUM				8,093.68	8,093.68
PACIFIC GAS AND ELE					
Bill	07/02/2024	Service Period	McKinleyville Station	1,459.86	1,459.86
Bill	07/09/2024	Service Period Service Period	Arcata Station Mad River Station	1,114.71	2,574.57
Bill Bill	07/19/2024 07/31/2024	Service Period	McKinleyville Station	379.65 1,479.98	2,954.22 4,434.20
Bill	08/07/2024	Service Period	Arcata Station	1,092.82	5,527.02
Bill	08/20/2024	Service Period	Mad River Station	367.89	5,894.91
Bill	08/30/2024	Service Period	McKinleyville Station	1,626.22	7,521.13
Bill	09/06/2024	Service period	Arcata Station	952.49	8,473.62
Bill	09/19/2024	Service Period	Mad River Station	368.95	8,842.57
Bill	10/01/2024	Service Period	McKinleyville Station	1,474.09	10,316.66
Bill	10/07/2024	Service Period	Arcata Station	1,906.00	12,222.66
Bill	10/30/2024	Service period	McKinleyville Station	1,479.28	13,701.94
Bill	11/05/2024	Service period	Arcata Station	1,014.96	14,716.90
Bill	11/19/2024	Service Period	Mad River Station	455.75	15,172.65
Bill Bill	11/20/2024 12/02/2024	Service Period Service Period	Mad River Station McKinleyville Station	311.84 1,491.99	15,484.49 16,976.48
Bill	12/02/2024	Service Period	Arcata Station	1,252.01	18,228.49
Bill	12/19/2024	Account 8195	Mad River Station	548.37	18,776.86
Bill	12/31/2024	BILLING PERI	McKinleyville Station	685.99	19,462.85
Bill	12/31/2024	BILLING PERI	McKinleyville Station	316.76	19,779.61
Bill	12/31/2024	BILLING PERI	McKinleyville Station	354.05	20,133.66
Bill	12/31/2024	BILLING PERI	McKinleyville Station	270.21	20,403.87
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Arcata Fire Protection District Expenses by Vendor Detail July 2024 through January 2025

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Туре	Date	Memo	Account	Amount	Balance
Bill	01/07/2025	Billing Period	Arcata Station	405.65	20,809.52
Bill	01/07/2025	Billing Period	Arcata Station	183.76	20,993.28
Bill	01/07/2025	Gas Billing Pe	Arcata Station	388.82	21,382.10
Bill	01/07/2025	Energy Efficie	Arcata Station	386.86	21,768.96
Bill	01/21/2025	PG&E ELECT	Mad River Station	309.27	22,078.23
Bill	01/21/2025	RCEA ELECT	Mad River Station	143.51	22,221.74
Bill	01/21/2025	GAS CHARG	Mad River Station	243.89	22,465.63
Total PACIFIC GAS AND	ELECTRIC			22,465.63	22,465.63
PARCEL QUEST					
Bill	08/07/2024	ParcelQuest A	Parcel Quest	2,399.00	2,399.00
Total PARCEL QUEST				2,399.00	2,399.00
PER					
Credit Card Charge	07/11/2024	Personal Expo	5180.10 · Subscriptio	10.00	10.00
Credit Card Charge	07/17/2024	PER MEMBE	5180.10 · Subscriptio	10.00	20.00
Credit Card Charge	08/19/2024	PER MEMBE	5180.10 · Subscriptio	10.00	30.00
Credit Card Charge	09/18/2024	PER Members	5180.10 · Subscriptio	10.00	40.00
Bill	12/10/2024	Invoice #PER	5180.10 · Subscriptio	118.75	158.75
Total PER				158.75	158.75
PERS / HEALTH					
Bill	07/16/2024	Active Employ	5030.1 · Health (Curr	47,570.61	47,570.61
Bill	07/16/2024	Retiree Premi	5030.2 · Health (Reti	3,740.82	51,311.43
Bill	07/16/2024	Active Employ	5030.1 · Health (Curr	114.17	51,425.60
Bill	07/16/2024	Retiree Admin	5030.3 · Retiree Hea	64.24	51,489.84
Bill	08/22/2024	PA BIlling Acti	5030.1 · Health (Curr	44,460.22	95,950.06
Bill	08/22/2024	PA Billing Em	5030.2 · Health (Reti	3,740.82	99,690.88
Bill	08/22/2024	Admin Fee for	5030.1 · Health (Curr	106.70	99,797.58
Bill	08/22/2024	Admin Fee for	5030.3 · Retiree Hea	62.09	99,859.67
Bill	09/16/2024	October Healt	5030.1 · Health (Curr	39,154.27	139,013.94
Bill Bill	09/16/2024	October Healt	5030.2 · Health (Reti	5,727.46 93.97	144,741.40
Bill	09/16/2024 09/16/2024	October Healt October Healt	5030.1 · Health (Curr 5030.3 · Retiree Hea	73.27	144,835.37
Bill	10/16/2024	PA Billing Acti	5030.1 · Health (Curr	39,154.27	144,908.64 184,062.91
Bill	10/16/2024	PA Billing Em	5030.2 · Health (Reti	4,812.64	188,875.55
Bill	10/16/2024	Admin Fee for	5030.1 · Health (Curr	93.97	188,969.52
Bill	10/16/2024	Admin Fee for	5030.3 · Retiree Hea	71.07	189,040.59
Bill	11/18/2024	Active Employ	5030.1 · Health (Curr	43,911.33	232,951.92
Bill	11/18/2024	Retiree Premi	5030.2 · Health (Reti	4,812.64	237,764.56
Bill	11/18/2024	Active Employ	5030.1 · Health (Curr	105.39	237,869.95
Bill	11/18/2024	Retiree Admin	5030.3 · Retiree Hea	71.07	237,941.02
Bill	12/16/2024	January 2025	5030.1 · Health (Curr	46,021.98	283,963.00
Bill	12/16/2024	January 2025	5030.2 · Health (Reti	5,029.40	288,992.40
Bill	12/16/2024	January 2025	5030.1 · Health (Curr	110.45	289,102.85
Bill	12/16/2024	January 2025	5030.3 · Retiree Hea	82.83	289,185.68
Bill	01/14/2025	February Stat	5030.1 · Health (Curr	48,657.60	337,843.28
Bill	01/14/2025	February Stat	5030.2 · Health (Reti	5,029.40	342,872.68
Bill	01/14/2025	February Stat	5030.1 · Health (Curr	116.78	342,989.46
Bill	01/14/2025	February Stat	5030.3 · Retiree Hea	82.83	343,072.29
Total PERS / HEALTH				343,072.29	343,072.29
ΡΙCKY ΡΙCKY ΡΙCKY					
Credit Card Charge	10/02/2024	Padula Station	5050.2 · Station Boots	186.81	186.81
Total PICKY PICKY PICK	Ϋ́			186.81	186.81

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Accrual Basis

July 2024	through	January	2025
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Туре	Date	Memo	Account	Amount	Balance
POST HASTE Credit Card Charge	09/04/2024	Fax of backgr	5170.1 · Office Suppl	8.97	8.97
Total POST HASTE			-	8.97	8.97
PROFESSIONAL IMAGE Credit Card Charge Credit Card Charge	09/20/2024 12/02/2024	Name plates f (2) name plate	5050.6 · Shields & B 5050.6 · Shields & B	124.70 27.55	124.70 152.25
Total PROFESSIONAL IM	1AGE			152.25	152.25
RAY'S Credit Card Charge	07/17/2024	COFFEE FOR	5080.1 · Food & Reh	5.56	5.56
Total RAY'S			-	5.56	5.56
RAYMOND LUCE Bill	11/19/2024	Assessment R	5230.4 · Assessment	154.00	154.00
Total RAYMOND LUCE	11,10,2021	7.00000mont 1	-	154.00	154.00
				154.00	154.00
RECOLOGY Bill Bill Bill Bill Bill Credit Card Charge Bill Bill	08/06/2024 08/06/2024 08/31/2024 09/30/2024 09/30/2024 10/23/2024 01/06/2025 01/06/2025	Service Period Service Period Service Period Service Period Service Period 17 cu yard du ACCT #06083 ACCT #06126	Arcata Station Mad River Station Mad River Station Arcata Station Arcata Station Mad River Station Mad River Station Arcata Station Mad River Station	73.64 73.64 73.64 73.64 147.28 147.28 826.67 147.28 155.18	73.64 147.28 220.92 294.56 441.84 589.12 1,415.79 1,563.07 1,718.25
Total RECOLOGY			-	1,718.25	1,718.25
REDWOOD CAPITAL BA	NK				
Check Check Check Check Check Check Check Check	07/30/2024 09/18/2024 09/30/2024 09/30/2024 10/15/2024 10/15/2024 10/31/2024 11/20/2024	Wire fee Paper stateme Transfer funds Paper stateme Incoming Wire Paper stateme Incoming Wire	5230.8 · Bank Fees 5230.8 · Bank Fees	15.00 2.00 15.00 2.00 15.00 2.00 15.00	15.00 17.00 32.00 34.00 49.00 51.00 66.00
Total REDWOOD CAPITA	AL BANK			66.00	66.00
REDWOOD COAST FUE	LS (RELADYNE	Ξ)			
Bill Bill Bill Bill Bill Bill Bill Bill	07/10/2024 07/24/2024 08/19/2024 08/27/2024 09/24/2024 09/24/2024 10/21/2024 10/21/2024 11/07/2024 11/14/2024 11/24/2024	67 gallons 450 Gallons 250 Gallons of 415 gallons of d 395 gal 455 gallons 168 gallons 466 gallons 55 gallons of d 120 gallons 145 gallons	Diesel Diesel Diesel McKinleyville Station Diesel McKinleyville Station Diesel McKinleyville Station McKinleyville Station McKinleyville Station	365.33 2,209.29 1,240.76 2,223.30 472.48 2,064.56 2,374.88 833.90 2,274.94 189.40 616.66 733.00 15,598.50	365.33 2,574.62 3,815.38 6,038.68 6,511.16 8,575.72 10,950.60 11,784.50 14,059.44 14,248.84 14,865.50 15,598.50
Total REDWOOD COAST	FUELO (KELA	UTINE)		10,098.00	15,598.50

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Arcata Fire Protection District Expenses by Vendor Detail

July 2024 through January 2025

Туре	Date	Memo	Account	Amount	Balance
REDWOOD ELECTRON	09/23/2024	Pluggie repairs	5120 · Maintenance	83.82	83.82
Total REDWOOD ELECT		Fluggle Tepalis			
				83.82	83.82
RESTORATION FIRST R Bill	2224 11/04/2024	First Installme	5230.10 · Health &	11,105.90	11,105.90
Total RESTORATION FIR	RST RESPONDE	ER NETWORK		11,105.90	11,105.90
REX & FRIENDS TRUCK					
Bill	11/13/2024	2024 Trucker'	5230.11 · Public Out	35.00	35.00
Total REX & FRIENDS T	RUCKER'S CHR	ISTMAS PARADE		35.00	35.00
ROBOTRONICS	07/00/0004			004.00	001.00
Credit Card Charge Credit Card Charge	07/23/2024 08/09/2024	BATTERY RE Parts for Plug	5121.3 · Batteries (n 5121.3 · Batteries (n	334.00 44.00	334.00 378.00
Total ROBOTRONICS			_	378.00	378.00
Roto-Rooter Plumbing &	& Drain Service				
Bill	09/10/2024	Invoice #2785	Mad River Station	199.00	199.00
Total Roto-Rooter Plumbi	ng & Drain Servi	ce		199.00	199.00
Round Table Credit Card Charge	07/31/2024	Admin Meeting	5080.1 · Food & Reh	42.66	42.66
Total Round Table			-	42.66	42.66
Safety Sign					
Credit Card Charge	07/29/2024	Placard for Di	Mad River Station	21.94	21.94
Total Safety Sign				21.94	21.94
SAFEWAY					
Credit Card Charge Credit Card Charge	08/13/2024 10/14/2024	Coffee and lun Chips, drinks	5080.1 · Food & Reh 5080.1 · Food & Reh	39.85 16.61	39.85 56.46
Credit Card Charge	10/31/2024	Candy for Hall	5230.11 · Public Out	29.98	86.44
Total SAFEWAY				86.44	86.44
SEA QUAKE BREWING					
Credit Card Charge	10/23/2024	Dinner for joint	5080.1 · Food & Reh	108.30	108.30
Total SEA QUAKE BREW	/ING			108.30	108.30
SEA WESTERN Bill	10/30/2024	Cap breather	5120.6 · Power Tools	72.08	72.08
Total SEA WESTERN			-	72.08	72.08
SECURITY LOCK AND A					
Credit Card Charge	08/12/2024	Duplicate key	214 · 2020 Chevy 15	229.43	229.43
Total SECURITY LOCK A	ND ALARM			229.43	229.43

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Arcata Fire Protection District Expenses by Vendor Detail July 2024 through January 2025

Туре	Date	Memo	Account	Amount	Balance
SHARP AUTO GRAPHIC Bill Bill Bill Bill Bill	25 07/03/2024 07/18/2024 07/18/2024 10/14/2024	Station Signs I Change out n Change out n Changed of U	5130.1 · General Str 215 · 2016 Chevy 15 214 · 2020 Chevy 15 210 · 2010 F-150	825.00 50.00 50.00 80.00	825.00 875.00 925.00 1,005.00
Total SHARP AUTO GRA	PHICS			1,005.00	1,005.00
SHASTA COLLEGE Credit Card Charge Credit Card Charge	08/16/2024 11/20/2024	Ethical Leader Tuition for CO	5230.14 · Staff Traini 5230.14 · Staff Traini	175.00 1,137.50	175.00 1,312.50
Total SHASTA COLLEGE	E			1,312.50	1,312.50
SIGNATURE COINS Credit Card Charge	07/12/2024	DISTRICT CH	5230.11 · Public Out	867.45	867.45
Total SIGNATURE COIN	S			867.45	867.45
SILKE COMMUNICATIO Bill	NS 08/05/2024	Faceplate 3"	5121.2 · Radios, Pag	226.84	226.84
Total SILKE COMMUNIC	ATIONS			226.84	226.84
SoftwareMedia.com Credit Card Charge	10/28/2024	Visio for W. P	5310.3 · Computers	64.99	64.99
Total SoftwareMedia.com	I			64.99	64.99
SPORT AND CYCLE Credit Card Charge	11/23/2024	Personal purc	800940 · Other Reve	45.68	45.68
Total SPORT AND CYCL	E			45.68	45.68
STAPLES Credit Card Charge Credit Card Charge	10/18/2024 10/29/2024	Office Chair fo Personnel trai	5170.1 · Office Suppl 5170.1 · Office Suppl	237.04 187.14	237.04 424.18
Total STAPLES				424.18	424.18
STREAMLINE Bill	07/01/2024	Service Period	5180.9 · Webpage H	5,172.00	5,172.00
Total STREAMLINE				5,172.00	5,172.00
STRYKER Bill	10/01/2024	Annual Procar	5120.7 · AED & LUC	4,712.40	4,712.40
Total STRYKER				4,712.40	4,712.40
SUNNYBRAE ACE HAR Bill	DWARE 11/18/2024	Staplegun, fil	Arcata Station	89.19	89.19
Total SUNNYBRAE ACE	HARDWARE			89.19	89.19
System Forward Manag Credit Card Charge	ement 11/27/2024	SAM Number	5180.11 · Miscellane	679.00	679.00
Total System Forward Ma	anagement			679.00	679.00

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July 2024	4 through	January	2025
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Туре	Date	Memo	Account	Amount	Balance
TARGET Credit Card Charge Credit Card Charge	10/02/2024 10/02/2024	2 paper bins 2 helium tanks	McKinleyville Station 5230.11 · Public Out	30.00 97.21	30.00 127.21
Credit Card Credit	10/07/2024	Return of ribbon	5230.11 · Public Out	-2.69	124.52
Total TARGET				124.52	124.52
TEHAMA TIRE Bill Bill Bill	09/09/2024 12/11/2024 12/11/2024	New tires and Invoice#10003 Invoice #1000	108 · 2007 Ferrara 5120.1 · Vehicles 5120.1 · Vehicles	2,499.94 2,523.86 1,534.82	2,499.94 5,023.80 6,558.62
Total TEHAMA TIRE				6,558.62	6,558.62
TG Technical Services Credit Card Charge	11/07/2024	Charger for th	5370.4 · Small Tools	186.95	186.95
Total TG Technical Servic	es		-	186.95	186.95
THE DONUT MILL					
Credit Card Charge Credit Card Charge Credit Card Charge	08/14/2024 09/13/2024 10/05/2024	Donuts for AC Donuts for sta Donuts for sta	5080.1 · Food & Reh 5080.1 · Food & Reh 5080.1 · Food & Reh	34.00 48.00 41.00	34.00 82.00 123.00
Total THE DONUT MILL				123.00	123.00
THE MILL YARD					
Bill	09/20/2024	Plywood for p	5230.11 · Public Out 5230.11 · Public Out	98.46	98.46
Bill Bill	09/30/2024 10/01/2024	Mounting piec 2x4x8 STD Gr	5230.11 · Public Out	30.39 4.24	128.85 133.09
Bill	10/19/2024	Ear Protectors	Mad River Station	17.35	150.44
Bill Pmt -Check	11/08/2024		Mad River Station	-1.29	149.15
Bill	11/23/2024	Boards for tru	5230.11 · Public Out	97.38	246.53
Bill Bill	12/09/2024 01/02/2025	Invoice 569500 Invoice: K833	Mad River Station 5160.1 · Uncategoriz	696.42 11.92	942.95 954.87
Total THE MILL YARD				954.87	954.87
THE MITCHELL LAW FIR	MIIP				
Bill	07/31/2024	Invoice 4922	5180.1 · Legal	462.50	462.50
Bill	08/31/2024	August services	5180.1 · Legal	2,058.00	2,520.50
Bill	09/30/2024	September Se	5180.1 · Legal	1,221.00	3,741.50
Bill	10/31/2024	Legal services	5180.1 · Legal	801.00	4,542.50
Bill Bill	11/30/2024 01/10/2025	Legal Services Invoice #6387	5180.1 · Legal 5180.1 · Legal	1,646.50 2,554.50	6,189.00 8,743.50
Total THE MITCHELL LAV	V FIRM, LLP		-	8,743.50	8,743.50
THE STANDARD					
Bill	07/01/2024	July LTD	5030.6 · Long Term	667.00	667.00
Bill	07/26/2024	August LTD	5030.6 · Long Term	638.00	1,305.00
Bill	08/27/2024	August LTD	5030.6 · Long Term	580.00	1,885.00
Bill Bill	09/24/2024 11/01/2024	October LTD November LTD	5030.6 · Long Term 5030.6 · Long Term	580.00 609.00	2,465.00 3,074.00
Bill	11/22/2024	December LTD	5030.6 · Long Term	609.00	3,683.00
Bill	12/26/2024	January LTD	5030.6 · Long Term	609.00	4,292.00
Total THE STANDARD				4,292.00	4,292.00
TITAN FITNESS Credit Card Charge	10/07/2024	Gym equipme	5230.10 · Health &	4,708.55	4,708.55
Total TITAN FITNESS		·	-	4,708.55	4,708.55

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Arcata Fire Protection District Expenses by Vendor Detail

July 20	24 through	January	2025
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Туре	Date	Memo	Account	Amount	Balance
TO DIANE WITH LOVE O Credit Card Charge	200KIES CO 10/03/2024	Cookies for Fir	5230.11 · Public Out	310.00	310.00
Total TO DIANE WITH LC	OVE COOKIES (co		310.00	310.00
TONI'S					
Credit Card Charge	11/18/2024	FOOD FOR I	5080.1 · Food & Reh	79.12	79.12
Total TONI'S				79.12	79.12
TRACTOR SUPPLY Credit Card Charge	11/11/2024	Flag pole sup	Arcata Station	40.85	40.85
Total TRACTOR SUPPLY	(40.85	40.85
TYLER SUNG					
Bill Bill	08/27/2024 11/01/2024	EMT Recertifi For Sung to at	5230.6 · Certifications 5250.3 · Per Diem R	89.28 430.00	89.28 519.28
Total TYLER SUNG				519.28	519.28
UNITED STATES POSTA Credit Card Charge Credit Card Charge Credit Card Charge Credit Card Charge Credit Card Charge Credit Card Charge Credit Card Charge Total UNITED STATES P VALLEY PACIFIC Bill Bill Credit Credit Credit Bill Bill Bill Bill Bill Bill Bill Bi	07/12/2024 08/15/2024 09/17/2024 12/03/2024 12/11/2024 12/13/2024 01/15/2025	POSTAGE T Postage for B POSTAGE F (2) rolls of sta Priority Mail E Postage for S Priority Mail E Postage to se SE Fuel for Admin August Fuel fo Diesel Auto N Return of Far Return of Gies Fuel for Admin Administrative Admin vehicle Admin Fuel	5170.2 · Postage 5170.2 · Postage 5250.1 · Fuel Mad River Station Mad River Station Mad River Station 5250.1 · Fuel 5250.1 · Fuel	2.11 29.20 8.04 146.00 6.55 61.66 61.66 315.22 792.87 887.85 174.24 -13.11 -116.91 728.37 803.31 774.91	2.11 31.31 39.35 185.35 191.90 253.56 315.22 315.22 792.87 1,680.72 1,854.96 1,841.85 1,724.94 2,453.31 3,256.62 4,031.53 5,766.68
Total VALLEY PACIFIC	12/31/2024	Admin Fuel	5250.1 ° Fuel	<u> </u>	5,766.68
VECTOR SOLUTIONS				0,700.00	0,700.00
Bill	10/01/2024	Annual Renewal	Scheduling Program	3,040.00	3,040.00
Total VECTOR SOLUTIO	NS			3,040.00	3,040.00
VISIONMARK NAMEPLA Credit Card Charge Credit Card Charge	09/04/2024 10/04/2024	LABEL FOR P Replacement	113 · 2011 Ferrara (1) 113 · 2011 Ferrara (1)	49.25	49.25 246.96
Total VISIONMARK NAM	EPLATE COMP	ANY		246.96	246.96
VISTAPRINT Credit Card Charge	11/27/2024	District Christ	5230.11 · Public Out	60.24	60.24
Total VISTAPRINT				60.24	60.24

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Arcata Fire Protection District Expenses by Vendor Detail

July 2024	through	January	2025
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Туре	Date	Memo	Account	Amount	Balance
WALGREENS	4440/0004				
Credit Card Charge	11/19/2024	Updated depa	5170.1 · Office Suppl	1.26	1.26
Total WALGREENS				1.26	1.26
WALMART Credit Card Charge	11/19/2024	FAKE CHRIS	5170.1 · Office Suppl	42.02	42.02
Total WALMART				42.02	42.02
WEBSTER BANK					
Bill	07/01/2024	UAL Payment	2021 UAL Refinance	57,882.50	57,882.50
Bill	07/01/2024	UAL Payment	2021 UAL Refinance	276,000.00	333,882.50
Bill	12/18/2024	UAL loan	2021 UAL Refinance	54,101.30	387,983.80
Bill	12/18/2024	account #116	2021 UAL Refinance	0.00	387,983.80
Total WEBSTER BANK				387,983.80	387,983.80
WESTAMERICA BANK					
Bill	07/01/2024	Engine Loan p	2022 Engine Purcha	50,380.09	50,380.09
Bill	07/01/2024	Engine Loan i	2022 Engine Purcha	7,365.73	57,745.82
Bill	01/21/2025	ENGINE LOA	2022 Engine Purcha	51,096.24	108,842.06
Bill	01/21/2025	ENGINE LOA	2022 Engine Purcha	6,640.19	115,482.25
Total WESTAMERICA BA	ANK			115,482.25	115,482.25
WESTERN CHAINSAW					
Bill	07/12/2024	Chainsaw 158	5120.6 · Power Tools	105.43	105.43
Bill	07/12/2024	Rotary saw - r	5120.6 · Power Tools	104.03	209.46
Bill	07/12/2024	Chainsaw 158	5120.6 · Power Tools	166.23	375.69
Bill	08/06/2024	Flushed fuel s	5120.6 · Power Tools	11.00	386.69
Bill	10/11/2024	Motomix, filler	5120.6 · Power Tools	363.27	749.96
Bill	10/14/2024	Flushed fuel, r	5120.6 · Power Tools	178.48	928.44
Bill	10/29/2024	Replaced fuel		122.90	1,051.34
Bill	01/22/2025	Invoice #3813	5120.6 · Power Tools	129.99	1,181.33
Bill	01/27/2025	Invoice #381501	5120.6 · Power Tools	121.07	1,302.40
Total WESTERN CHAINS	SAW			1,302.40	1,302.40
WITMER PUBLIC SAFE				100.10	100.10
Credit Card Charge	07/10/2024	Structure boot	5050.3 · PPE - Struc	426.18	426.18
Credit Card Charge	09/02/2024	Captain Helm	5050.6 · Shields & B	84.34	510.52
Credit Card Charge	09/19/2024	CHIEF PEAB	5050.1 · Uniforms	76.87	587.39
Bill Bill	11/04/2024 11/12/2024	Haix Fire Hunt (5) CMC All-W	5050.3 · PPE - Struc 5120.9 · Miscellaneo	0.00 4,996.17	587.39 5,583.56
Bill	11/15/2024	CMC Rope Re	5120.9 · Miscellaneo	6,985.97	12,569.53
Bill	11/21/2024	Sterline 1/2" H	5120.9 · Miscellaneo	3,986.64	16,556.17
Bill	01/10/2025	MENS BOOTS	5050.2 · Station Boots	604.88	17,161.05
Total WITMER PUBLIC S	AFETY GROUP	þ		17,161.05	17,161.05
World Oil Environmenta	I Services				
Bill	12/09/2024	Invoice #I500	Arcata Station	8,590.84	8,590.84
Total World Oil Environm	ental Services			8,590.84	8,590.84
ZIPS Credit Card Charge	08/07/2024	REPLACEME	113 · 2011 Ferrara (1)	277.98	277.98
Total ZIPS				277.98	277.98
TAL				2,170,141.14	2,170,141.14
					2,170,141.14

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02/05/25 Accrual Basis

Arcata Fire Protection District Interest Earned Fiscal Year to Date July 2024 through January 2025

Туре	Date	Memo	Split	Amount
ISE OF MONEY & PF 800190 · Interest Ir				
Deposit	07/28/2024	Interest	Contingency Fund	2,178.49
Deposit	07/28/2024	Interest	PERS Contingency Fund	3,087.81
Deposit	07/28/2024	Interest	Vehicle Replacement Fund	4,222.80
Deposit	07/31/2024	Interest	CalTRUST	11,919.03
Deposit	07/31/2024	Interest	CCCU Liquid Assets	150.78
Deposit	07/31/2024	Interest	CCCU Checking	127.16
Deposit	07/31/2024	Interest	RCB - Business Savings	26.23
Deposit	07/31/2024	Interest	RCB - Business Checking	2.74
Deposit	08/30/2024	Interest	CalTRUST	6,316.43
Deposit	08/30/2024	Interest	PERS Contingency Fund	3,758.06
Deposit	08/30/2024	Interest	Contingency Fund	2,689.76
Deposit	08/30/2024	Interest	Vehicle Replacement Fund	4,742.33
Deposit	08/31/2024	Interest	RCB - Business Checking	33.05
Deposit	08/31/2024	Interest	CCCU Liquid Assets	0.16
Deposit	08/31/2024	Interest	CCCU Checking	47.84
Deposit	08/31/2024	Interest	RCB - Business Savings	101.71
Deposit	09/30/2024	Interest	CalTRUST	3,627.09
Deposit	09/30/2024	Interest	PERS Contingency Fund	4,066.44
Deposit	09/30/2024	Interest	Vehicle Replacement Fund	4,878.08
Deposit	09/30/2024	Interest	Contingency Fund	2,934.98
Deposit	09/30/2024	Interest	RCB - Business Savings	98.51
Deposit	09/30/2024	Interest	RCB - Business Checking	33.31
Deposit	09/30/2024	Interest	CCCU Savings	0.18
Deposit	09/30/2024	Interest	CCCU Liquid Assets	0.16
Deposit	09/30/2024	Interest	CCCU Checking	28.64
Deposit	10/31/2024	Interest	CalTRUST	14,741.32
Deposit	10/31/2024	Interest	Contingency Fund	2,892.41
Deposit	10/31/2024	Interest	Vehicle Replacement Fund	4,807.32
Deposit	10/31/2024	Interest	PERS Contingency Fund	4,007.45
Deposit	10/31/2024	Interest	RCB - Business Savings	101.88
Deposit	10/31/2024	Interest	RCB - Business Checking	32.48
Deposit	10/31/2024	Interest	CCCU Checking	21.79
Deposit	10/31/2024	Interest	CCCU Liquid Assets	0.16
Deposit	11/30/2024	Interest	CalTRUST	12,282.82
Deposit	11/30/2024	Interest	PERS Contingency Fund	3,779.33
Deposit	11/30/2024	Interest	Contingency Fund	2,727.76
Deposit	11/30/2024	Interest	Vehicle Replacement Fund	4,533.67
Deposit	11/30/2024	Interest	RCB - Business Savings	98.68
Deposit	11/30/2024	Interest	RCB - Business Checking	31.26
Total 800190 · Inter	rest Income			105,130.10
otal USE OF MONEY	& PROPERTY			105,130.10
AL				105,130.10

Arcata Fire Protection District Profit & Loss Budget vs. Actual

July 2024 through January 2025

	Jul '24 - Jan 25	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income TAX REVENUE				
101117 · Property Tax - Current Secured	1,516,666.69	1,516,666.65	0.04	100.0%
102500 · Property Tax-Current Unsecured	52,500.00	52,500.00	0.04	100.0%
103500 · Property Tax-Prior Yrs Secured	0.00	33.833.35	-33,833.35	0.0%
105110 · Property Tax-Prior Yrs Unsecure	33,833.31	583.35	33,249.96	5,799.8%
800040 · Supplemental Taxes-Current	7,000.00	7,000.00	0.00	100.0%
105900 · Supplemental Taxes-Prior Yrs	2,916.69	2,916.65	0.04	100.0%
113100 · State Timber Tax	0.00	900.00	-900.00	0.0%
800050 · Property Assessments	2,251,983.31	2,172,333.35	79,649.96	103.7%
Total TAX REVENUE	3,864,900.00	3,786,733.35	78,166.65	102.1%
USE OF MONEY & PROPERTY			0.040.00	00.10/
800190 · Interest Income	105,130.10	113,750.00	-8,619.90	92.4%
Total USE OF MONEY & PROPERTY	105,130.10	113,750.00	-8,619.90	92.4%
	0.00	0.00	0.00	0.0%
525110 · Homeowners Property Tax Relief 800600 · Other Government Agencies	0.00	0.00	0.00	0.0%
NCQUAMD	0.00	700.00	-700.00	0.0%
Proposition 172 Disbursement	0.00	8,700.00	-8,700.00	0.0%
Total 800600 · Other Government Agencies	0.00	9,400.00	-9,400.00	0.0%
800950 · Firefighting Reimbursements	26,298.53			
Total INTERGOVERNMENTAL	26,298.53	9,400.00	16,898.53	279.8%
CHARGES FOR SERVICES				
800155 · Prevention Fees	9,474.45	7,000.00	2,474.45	135.3%
800156 · R1/R2 Inspection Fees	21,523.05	26,250.00	-4,726.95	82.0%
800700 · Other Services	66.48	F 000 0F	440 74	407 70/
800946 · Incident Revenue Recovery Fees	6,280.09	5,833.35	446.74	107.7%
Total CHARGES FOR SERVICES	37,344.07	39,083.35	-1,739.28	95.5%
MISCELLANEOUS REVENUES 800920 · Sale of Fixed Assets	0.00	10.000.00	-10.000.00	0.0%
800920 · Sale of Fixed Assets 800940 · Other Revenue	0.00	10,000.00	-10,000.00	0.0%
Donations	12,788.69			
Other Revenue Unclassified	390.00	1.000.00	-610.00	39.0%
800940 · Other Revenue - Other	269.15			
Total 800940 · Other Revenue	13,447.84	1,000.00	12,447.84	1,344.8%
800941 · Refunds	5,287.94	0.00	5,287.94	100.0%
800942 · Incident Reports	110.00	200.00	-90.00	55.0%
Total MISCELLANEOUS REVENUES	18,845.78	11,200.00	7,645.78	168.3%
Total Income	4,052,518.48	3,960,166.70	92,351.78	102.3%
Gross Profit	4,052,518.48	3,960,166.70	92,351.78	102.3%

Arcata Fire Protection District Profit & Loss Budget vs. Actual

July 2024 through January 2025

	Jul '24 - Jan 25	Budget	\$ Over Budget	% of Budget
SALARIES & EMPLOYEE BENEFITS				
5010 · Salaries & Wages 5010.1 · Full-Time	1,199,519.22	1,127,583.31	71,935.91	106.4%
5010.2 · CTO Payout	332,269.23	225,750.00	106,519.23	147.2%
5010.3 · Settlement Pay/Vacation	36,091.48	30,000.00	6,091.48	120.3%
5010.4 · Holiday Pay	26,911.44	46,000.00	-19,088.56	58.5%
5010.5 · Deferred Compensation	37,800.00	33,250.00	4,550.00	113.7%
5010.6 · Part-Time (Hourly)	37,000.36	41,416.69	-4,416.33	89.3%
5010.7 · CalFire/OES Pay	19,533.08	0.00	19,533.08	100.0%
5010 · Salaries & Wages - Other	0.00	0.00	0.00	0.0%
Total 5010 · Salaries & Wages	1,689,124.81	1,504,000.00	185,124.81	112.3
5020 · Retirement			/	
5020.1 · CalPERS Retirement	354,709.47	318,500.00	36,209.47	111.4%
5020.2 · Social Secuirty	4,475.61	2,333.31	2,142.30	191.8%
5020.3 · Medicare 5020.4 · CaIPERS UAL Payment	23,699.66 102,976.00	16,916.69 190,000.00	6,782.97 -87,024.00	140.1% 54.2%
Total 5020 · Retirement	485,860.74	527,750.00	-41,889.26	92.1
	405,000.74	521,150.00	-41,009.20	52.1
5030 · Group Insurance 5030.1 · Health (Current Employees)	309,671.71	380,333.31	-70,661.60	81.4%
5030.2 · Health (Retirees)	181,938.26	187,833.31	-5,895.05	96.9%
5030.3 · Retiree Health Admin Fees	1,284.40	1,458.31	-173.91	88.1%
5030.4 · Dental, Vision & Life	16,056.27	29,750.00	-13,693.73	54.0%
5030.5 · Air Ambulance	37.00	3,000.00	-2,963.00	1.2%
5030.6 · Long Term Disability	4,292.00	4,666.69	-374.69	92.0%
Total 5030 · Group Insurance	513,279.64	607,041.62	-93,761.98	84.6
5033 · Unemployment Insurance	0.00	0.00	0.00	0.0
5035 · Worker's Compensation	440,000,07	42,000,00	70 000 07	004.00/
5035.1 · Primary	113,623.67	43,000.00	70,623.67	264.2%
5035.2 · Excess 5035.3 · Admin Fee	0.00 19,750.15	30,000.00 15,000.00	-30,000.00 4,750.15	0.0% 131.7%
Total 5035 · Worker's Compensation	133,373.82	88,000.00	45,373.82	151.6
SALARIES & EMPLOYEE BENEFITS - Other	332.10	,	,	
otal SALARIES & EMPLOYEE BENEFITS	2,821,971.11	2,726,791.62	95,179.49	103
SERVICE & SUPPLIES				
5050 · Clothing & Personal Supplies				
5050.1 · Uniforms	11,962.02	20,000.00	-8,037.98	59.8%
5050.2 · Station Boots	1,150.49	2,000.00	-849.51	57.5%
5050.3 · PPE - Structure	2,217.42	12,000.00	-9,782.58	18.5%
5050.4 · PPE - Wildland	0.00	5,000.00	-5,000.00	0.0%
5050.5 · VLU Team	0.00	1,000.00	-1,000.00	0.0%
5050.6 · Shields & Badges	236.59	2,000.00	-1,763.41	11.8%
Total 5050 · Clothing & Personal Supplies	15,566.52	42,000.00	-26,433.48	37.1
5060 · Communications 5060.1 · Phones - Landline & Cellular 5060.2 · Alarm Monitorian	6,118.32	8,166.69	-2,048.37	74.9%
5060.2 · Alarm Monitoring Arcata Station	427.50			
Mad River Station	826.02			
McKinleyville Station	442.24			
5060.2 · Alarm Monitoring - Other	0.00	2,041.69	-2,041.69	0.0%
Total 5060.2 · Alarm Monitoring	1,695.76	2,041.69	-345.93	83.1%
5060.3 · Communications - Miscellaneous	0.00	500.00	-500.00	0.0%
5060.4 · HCFCA Radio System 5060.5 · Cable TV & Internet	0.00 8,093.68	1,500.00 7,875.00	-1,500.00 218.68	0.0% 102.8%
Total 5060 · Communications	15,907.76	20,083.38	-4,175.62	79.2
5080 · Food	-,	-,	,	
5080.1 · Food & Rehab Supplies	1,475.98	1,000.00	475.98	147.6%
5080.2 · Drinking Water	535.99	1,000.00	-464.01	53.6%
5080.2 · Drinking Water 5080 · Food - Other	325.52	1,000.00	-+0+.01	00.070
Total 5080 · Food	2,337.49	2,000.00	337.49	116.9
	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_,		
5090 · Household Expenses 5090.1 · Station Supplies				
Arcata Station	549.85			

Arcata Station

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Arcata Fire Protection District Profit & Loss Budget vs. Actual

July 2024 through January 2025

	Jul '24 - Jan 25	Budget	\$ Over Budget	% of Budget
Mad River Station	1,932.71			
McKinleyville Station	1,979.66	0.040.05	0.070.54	4.00/
5090.1 · Station Supplies - Other	37.14	2,916.65	-2,879.51	1.3%
Total 5090.1 · Station Supplies	4,499.36	2,916.65	1,582.71	154.3%
5090.2 · Garbage Service				
Arcata Station	441.84			
Mad River Station McKinleyville Station	1,276.41 1,618.88			
5090.2 · Garbage Service - Other	293.01	2,916.65	-2,623.64	10.0%
Total 5090.2 · Garbage Service	3,630.14	2,916.65	713.49	124.5%
5090.3 · Station Furniture				
Mad River Station	2,878.23			
McKinleyville Station	1,925.57			
5090.3 · Station Furniture - Other	0.00	5,000.00	-5,000.00	0.0%
Total 5090.3 · Station Furniture	4,803.80	5,000.00	-196.20	96.1%
Total 5090 · Household Expenses	12,933.30	10,833.30	2,100.00	119.4%
5100 · Liability Insurance	61,214.00	52,000.00	9,214.00	117.7%
5100.1 · Liability Insurance	61,214.00	52,000.00	9,214.00	117.7%
Total 5100 · Liability Insurance	01,214.00	52,000.00	9,214.00	117.770
5120 · Maintenance - Equipment 5120.1 · Vehicles				
215 · 2016 Chevy 1500	2,890.94			
214 · 2020 Chevy 1500	1,578.40			
210 · 2010 F-150	1,565.26			
212 · 2015 Spark	137.34			
108 · 2007 Ferrara	24,033.74			
113 · 2011 Ferrara (1)	2,927.55			
112 · 2011 Ferrara (2)	9,450.59			
116 · 2022 Pierce 117 · 2004 WestMark	2,406.46 2,175.61			
115 · 2018 John Deere	17.24			
5120.1 · Vehicles - Other	5,182.87	100,000.00	-94,817.13	5.2%
Total 5120.1 · Vehicles	52,366.00	100,000.00	-47,634.00	52.4%
5120.2 · Hose & Ladder Testing	3,556.49	6,500.00	-2,943.51	54.7%
5120.2 · Hose Repair	0.00	0.00	0.00	0.0%
5120.4 · SCBA	4,388.25	8,000.00	-3,611.75	54.9%
5120.5 · Hydraulic Rescue Tools	0.00	3,000.00	-3,000.00	0.0%
5120.6 · Power Tools	1,374.48	2,000.00	-625.52	68.7%
5120.7 · AED & LUCAS	4,712.40	8,100.00	-3,387.60	58.2%
5120.8 · Fire Extinguishers	1,564.73	1,000.00	564.73	156.5%
5120.9 · Miscellaneous Equipment	17,145.17	1,000.00	16,145.17	1,714.5%
5120.10 Small Instrument Repair & Test	0.00	3,000.00	-3,000.00	0.0%
5120 · Maintenance - Equipment - Other	909.16			
Total 5120 · Maintenance - Equipment	86,016.68	132,600.00	-46,583.32	64.9%
5121 · Maintenance - Electronics	40 440 40	4 000 00	0 1 4 0 4 0	4 044 00/
5121.1 · Computers	10,142.10 226.84	1,000.00 1,000.00	9,142.10 -773.16	1,014.2% 22.7%
5121.2 · Radios, Pagers & FireCom 5121.3 · Batteries (non-household)	378.00	1,500.00	-1,122.00	25.2%
Total 5121 · Maintenance - Electronics	10,746.94	3,500.00	7,246.94	307.1%
5130 · Maintenance-Buildings & Grounds			-	
5130.1 · General Structure				
Arcata Station	8,590.84			
Mad River Station	6,037.24			
McKinleyville Station	181.75			
5130.1 · General Structure - Other	932.96	46,000.00	-45,067.04	2.0%
Total 5130.1 · General Structure	15,742.79	46,000.00	-30,257.21	34.2%
5130.2 · Grounds				
Bayside Property	550.00			
Mad River Station McKinleyville Station	44.22 15,744.32			
5130.2 · Grounds - Other	0.00	10,000.00	-10,000.00	0.0%
Total 5130.2 · Grounds	16,338.54	10,000.00	6,338.54	163.4%



Arcata Fire Protection District Profit & Loss Budget vs. Actual

July 2024 through January 2025

5140.1 : EMS E29.74 3.500.00 2-2670.26 23.75 5140 : AES & Leas 0.00 291.65 291.65 0.05 5140 : Medical Supplies 915.07 3.791.65 -2.870.26 0.05 5160 : Medical Supplies 915.07 3.791.65 -2.876.58 241.19 5160 : Medical Supplies 915.07 3.791.65 -2.833.50 5.6% 5160 : Medical Supplies 1.787.17 3.000.00 -2.833.50 5.6% Total 5160 : Memberships 1.787.17 3.000.00 -1.212.83 566.5% 1616 : Miscellaneous Expense 33.35 2.500.00 -2.466.65 1.3% 5160 : Miscellaneous Expense 158.10 2.500.00 -2.466.65 1.3% 5160 : Miscellaneous Expense 158.10 2.500.00 -2.466.65 1.3% 5170 : Office Expense 512.71 2.333.35 -164.18 99.0% 5170 : Office Expense 0.00 2.000.00 400.00 120.0% 5170 : Office Expense 0.00 2.000.00 -0.0% 0.0%		Jul '24 - Jan 25	Budget	\$ Over Budget	% of Budget
Arcas Station 370.00 Mad River Station 380.00 Mad River Station 380.00 Stoue - Pest Control 1.100.00 1.750.00 450.00 Stoue - Pest Control 1.100.00 1.750.00 450.00 62.9% Stoue - Pest Control 3.485.59 60.750.00 -27.284.41 55.19 State - Real Station 3.485.59 60.750.00 -2.72.84.41 55.19 State - Real Station 3.000 2.2670.28 2.27.% 54.00 State - Real Station 60.01 2.07.8 0.0% 5.2876.8 2.41.9 State - Medical Supplies 915.07 3.791.65 -2.2876.58 2.41.9 State - Medical Supplies 915.07 3.791.65 -2.876.58 2.41.9 State - Medical Supplies 915.07 3.000.00 -2.2876.58 2.41.9 State - Medical Supplies 1.787.17 3.000.00 -1.212.83 50.8% State - Medical Supplies 1.787.17 3.000.00 -1.212.83 50.8% State - Medical Supplies	5130.3 · Emergency Power	0.00	3,000.00	-3,000.00	0.0%
Mark River Station 380.00 Mixel River Station 350.00 St30 - Pest Control 0.00 1700.00 1.750.00 St30 - Maintenance-Buildings & Grounds 33.485.59 St30 - Maintenance-Buildings & Grounds 33.485.59 St40 - Febt & Lucas 0.00 St40 - Medical Supplies 915.07 St40 - Medical Supplies 915.07 St40 - Medical Supplies 0.00.00 St40 - Medical Supplies 1.777.17 St40 - Medical Supplies 1.787.17 St40 - Medical Supplies 2.179.17 St40 - Medical Supplies	5130.4 · Pest Control				
McKniewile Station 3500.0 1,750.00 -1,750.00 0.0% 5130 - Pest Control 1,00.00 1,750.00 -450.00 622.9% 5130 - Maintenance-Buildings & Grounds - Other 304.26					
5130.4 - Pest Control 0.00 1,750.00 1,750.00 0.0% Total 5130.4 - Pest Control 1,100.00 1,750.00 450.00 62.9% S130.4 Maintenance-Buildings & Grounds 33,485.59 60,750.00 -27.284.41 55.1% S140.4 - Medical Supplies 82.07.4 3.500.00 -2.670.28 2.2,7% S140.7 - MED & Lucas 82.07.4 3.500.00 -2.670.28 2.2,7% S140.7 - MED & Lucas 85.33 -201.85 0.0% 0.0% S140.4 Medical Supplies - Other 85.33 -2.876.59 2.4.1% S150.1 - Dues - Other 1.000.00 -2.833.50 5.6% S150.1 - Dues - Other 1.787.17 3.000.00 -1.212.83 58.6% S150.1 - Dues - Other 1.787.17 3.000.00 -1.212.83 56.6% S150.1 - Dues - Other 1.787.17 3.000.00 -1.212.83 56.6% S150.1 - Dues - Other 1.287.75 2.500.00 -2.446.65 1.3% S150.1 - Dues - Other 1.287.75 2.000.00 -1.212.83 56.9%					
Total \$130.4 · Pest Control 1,100.00 1,750.00 -650.00 62.9% \$130 · Maintenance-Buildings & Grounds - Other 304.28 - <td></td> <td></td> <td>1 750 00</td> <td>1 750 00</td> <td>0.0%</td>			1 750 00	1 750 00	0.0%
5130 · Maintenance-Buildings & Grounds 304.28 Oral 1513 · Maintenance-Buildings & Grounds 33,485.59 60,750.00 -27,284.41 55.19 S140 · Medical Supplies 82,974 3,500.00 -22,70.28 22,7% S140 · Medical Supplies 0.00 291.65 .291.65 .00% S140 · Medical Supplies 0.15.07 3,791.65 -2,875.58 24.19 S150 · Memberships 65.00 .201.65 .00% .283.35 .26.65 .0.41 S150 · Memberships 1787.17 .000.00 -2,833.50 .5.6% .5.6% S160 · Toues 1.787.17 .3.000.00 -2,433.35 .5.6% S160 · Macolinneous Expanse 1.787.17 .3.000.00 -1.212.83 .56.6% S170 · Office Supplies 2.169.17 2.333.35 -1.64.18 .3.0% S170 · Macolinneous Expanse 1.26.17 2.333.35 -1.64.18 .3.0% S170 · Office Supplies 2.169.17 2.333.35 -1.64.18 .3.0% S170 · Office Supplies 2.169.17 2.333.35			,		
Ford 1919 • Multenance-Buildings & Grounds 33.485.59 60.750.00 -27.264.41 55.19 5140 • Medical Supplies 829.74 3.500.00 -26.70.26 22.7% 5140 • Medical Supplies 0.00 201.65 -201.65 0.0% 5140 • Medical Supplies 915.07 3.791.85 -2.876.58 24.19 5150 • Dues - Other 85.00 -		,	1,750.00	-650.00	62.9%
State State <th< td=""><td>5</td><td></td><td></td><td></td><td></td></th<>	5				
5140.1 : EMS E29.74 3.500.00 2-2670.26 23.75 5140 : AES & Leas 0.00 291.65 291.65 0.05 5140 : Medical Supplies 915.07 3.791.65 -2.870.26 0.05 5160 : Medical Supplies 915.07 3.791.65 -2.876.58 241.19 5160 : Medical Supplies 915.07 3.791.65 -2.833.50 5.6% 5160 : Medical Supplies 1.787.17 3.000.00 -2.833.50 5.6% Total 5160 : Memberships 1.787.17 3.000.00 -1.212.83 566.5% 1616 : Miscellaneous Expense 33.35 2.500.00 -2.466.65 1.3% 5160 : Miscellaneous Expense 158.10 2.500.00 -2.466.65 1.3% 5160 : Miscellaneous Expense 158.10 2.500.00 -2.466.65 1.3% 5170 : Office Expense 512.71 2.333.35 -164.18 99.0% 5170 : Office Expense 0.00 2.000.00 400.00 120.0% 5170 : Office Expense 0.00 2.000.00 -0.0% 0.0%	Total 5130 · Maintenance-Buildings & Grounds	33,485.59	60,750.00	-27,264.41	55.1%
5142AED & Lucas 0.00 291.65 -291.65 0.0% 5140Modelal Supplies 915.07 3.791.65 -2.876.58 24.19 5150 Moubar Ships 5150 Dues - - 24.19 - - 24.19 - - 24.19 - 24.19 - 24.19 - - 24.19 51.19 - 24.19 51.19 - 24.19 51.19 - 24.19 51.19 - 24.19 51.19 - 24.19 51.19 -	5140 · Medical Supplies 5140 1 · FMS	829 74	3 500 00	-2 670 26	23.7%
5140 - Madical Supplies - Other 85.33 Fotal 5140 - Madical Supplies 915.07 3.791.65 -2.876.58 24.19 5150 - Memberships 5160 - Maccillance State 56% 56% Total 5150 - Dues - Other 166.50 3.000.00 -2.833.50 5.6% Total 5150 - Memberships 1.787.17 3.000.00 -1.212.83 59.6% 5160 - Miscollaneous Expense 33.35 2.500.00 -2.466.65 1.3% 5160 - Miscollaneous Expense 158.10 2.500.00 -2.441.90 6.3% 5170 - Office Expense 512.71 2.333.35 -164.18 93.0% 5171 - Office Expense 512.71 2.333.35 -164.18 93.0% 5172 - Forstage 812.71 2.333.35 -164.18 93.0% 5172 - Forstage 812.71 2.333.35 -164.18 93.0% 5170 - Office Expense 0.00 2.000.00 -0.0% 0.0% <					
Stor. Automatic Stor. Automatic Stor.					
5151.1 · Dues 68.00 Chamber of Commerce 98.00 FDAC 1.008.00 FDAC 1516.7 S180.1 · Dues - Other 166.50 Jold S100 · Memberships 1.787.17 S100.1 · Dues - Other 1.66.50 S100.1 · Dues - Other 1.787.17 S100 · Miscellaneous Expense 3.335 S100 · Miscellaneous Expense 1.38.7 S100 · Miscellaneous Expense 1.58.10 S101 · Uncategorized Misc. Expense 158.10 S102 · Miscellaneous Expense 158.10 S103 · Stepense 158.10 S103 · Stepense 812.11 S103 · Stepense 812.14 S103 · Stepense 812.11 S103 · Stepense 812.11 S103 · Stepense 812.11 S103 · Stepense 812.11 S103 · Stepense 0.00 S103 · Stepense 0.00 <td>Total 5140 · Medical Supplies</td> <td>915.07</td> <td>3,791.65</td> <td>-2,876.58</td> <td>24.1%</td>	Total 5140 · Medical Supplies	915.07	3,791.65	-2,876.58	24.1%
Chamber of Commerce CalChiefs 68.00 750.0 CalChiefs 1,088.00 750.0 FDAC 375.00 IAFC 1516.7 Still of 1- Dues - Other 166.50 Total \$150.1 · Dues 1.787.17 Otal Still of Memberships 1.787.17 Still of Miscellaneous Expense 33.35 Still of Miscellaneous Expense 33.35 Still of Miscellaneous Expense 124.75 Still of Miscellaneous Expense 124.75 Still of Miscellaneous Expense 182.17 Still of Miscellaneous 2.000.00 Still of Miscellaneous 0.00					
Calchiefs 1.008.00 FDAC 375.00 IAC 1516.7 5150.1 - Dues 1.767.17 3.000.00 -2.833.50 5.6% Total 5150.4 Dues 1.767.17 3.000.00 -1.212.83 59.6% 5160.4 Miscellaneous Expense 33.35 2.500.00 -2.466.65 1.3% 5160.4 Miscellaneous Expense 1.787.17 3.000.00 -2.2466.65 1.3% 5160.4 Miscellaneous Expense 1.787.17 2.500.00 -2.466.65 1.3% 5160.4 Miscellaneous Expense 1.87.17 2.300.00 -2.341.90 6.39 5170.2 Floe Supplies 2.169.17 2.333.35 -164.18 93.0% 5170.2 Floe Stage 812.71 2.000.00 -1187.29 40.6% 5170.2 Floe Stage 812.71 2.000.00 -100.00 120.% 6170.8 Staftaneous 0.00 2.000.00 -2.000.00 0.0% 6170.3 Software 0.00 2.000.00 -3.00 0.0% 6170.4 Subscription Periodicals 0.00 2.000.00 <t< td=""><td></td><td>06.00</td><td></td><td></td><td></td></t<>		06.00			
FDAC IAFC 375.00 151.67 S150.1 · Dues - Other 151.67 Total 5160.1 · Dues 1,787.17 3,000.00 -2.833.50 5.6% Total 5150. · Memberships 1,787.17 3,000.00 -1.212.83 59.69 S160. · Miccilaneous Expense 33.35 2,500.00 -2.466.65 1.3% S160. · Miscellaneous Expense 124.75 - <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
LAPC 9150.1 · Dues · Other 1516.7 166.50 3,000.00 -2,833.50 5.6% Total 5150 · Memberships 1,787.17 3,000.00 -1,212.83 59.6% Interscliancous Expense 5160 · Miscellaneous Expense 5160 · Miscellaneous Expense 33.35 2,500.00 -2,468.65 1.3% S170 · Office Expense 5170 · Office Expense 5170 · Office Expense 33.35 2,500.00 -2,341.90 6.39 S170 · Office Expense 5170 · Office Expense 5170 · Office Expense 5170 · Office Expense 2,169.17 2,333.35 -164.18 93.0% S170 · Office Expense 5170 · Office Expense 5170 · Office Expense 5170 · Office Expense 2,460.00 2,000.00 400.00 120.0% GAD Interface 2,400.00 2,000.00 -0.00 600.00 -2,000.00 0.0% GAD Interface 2,399.00 2,400.00 -3,000.00 0.0% 93.8% Gald Storikare 0.00 2,000.00 -2,000.00 0.0% 93.8% Gald Storikare 0.00 2,000.00 -46.00 89.9% 70.45.00 93.8% GAD Interface 0.00 10,00.00 -100.00 <td></td> <td></td> <td></td> <td></td> <td></td>					
Total 5150 · Loues 1.787.17 3.000.00 -1.212.83 59.6% Total 5150 · Memberships 1.787.17 3.000.00 -1.212.83 59.6% Total 5150 · Miscellaneous Expense 33.35 2.500.00 -2.466.65 1.3% 5160 · Miscellaneous Expense 124.75 2.500.00 -2.341.90 6.39 5170 · Office Expense 124.75 2.333.35 -164.18 93.0% 5170 · Office Expense 2.169.17 2.333.35 -164.4.8 93.0% 5170 · Office Expense 817.1 2.000.00 -40.00 120.0% 5170 · Office Expense 0.00 2.000.00 -1.00 0.0% 5170 · Office Expense 0.00 2.000.00 -1.00 0.0% 5170 · Office Expense 0.00 2.000.00 -1.00 0.0% 6170 · Office Expense 0.00 2.000.00 -2.000.00 0.0% 6170 · Office Expense 0.00 2.000.00 -3.00 9.3% Scheduling Program 3.040.00 3.500.00 -2.000.00 0.0% <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
Total \$150 · Memberships 1,787.17 3.000.00 -1,212.83 59.69 \$160 · Miscellaneous Expense 33.35 2,500.00 -2,468.65 1.3% \$160 · Miscellaneous Expense 124.75 -	5150.1 · Dues - Other	166.50	3,000.00	-2,833.50	5.6%
1960. Miscellaneous Expense 5160. 1. Uncategorized Misc. Expense 5160. Miscellaneous Expense 33.35 124.75 2.500.00 -2.466.65 1.3% Total 5160. Miscellaneous Expense 158.10 2.500.00 -2.341.90 6.3% St70. Office Expense 2.169.17 2.333.35 -164.18 93.0% St70. For Stage 812.71 2.000.00 -1.187.29 40.6% St70. For Stage 812.71 2.000.00 400.00 120.0% CAD Interface 2.400.00 2.000.00 -0.0% 0.0% Miscellaneous 0.00 2.000.00 -1.00 100.0% Parcel Quest 0.00 2.000.00 -1.00 100.0% Quickhood 3.040.00 3.040.00 -1.00 100.0% Records Management 3.040.00 3.000.0 -4.000.00 -6.9% St10 Voffice Expense 15.252.97 17.100.00 -4.570.30 73.3% St10 Professional & Special Services 3.040.00 10.000.0 -0.0% St10 Legal 3.713.41 20.000.0 -100.00 0	Total 5150.1 · Dues	1,787.17	3,000.00	-1,212.83	59.6%
5160.1 Uncategorized Misc. Expense 33.35 2.500.00 -2.466.65 1.3% 5160. Miscellaneous Expense 158.10 2.500.00 -2.341.90 6.3% 5170.1 Office Expense 158.10 2.500.00 -2.341.90 6.3% 5170.1 Office Expense 812.21 2.000.00 -11.187.29 40.6% 5170.2 Postage 0.00 2.000.00 400.00 120.0% objected 2.399.00 2.400.00 -2.000.00 0.0% Parcel Quest 0.00 500.00 -500.00 0.0% Oulckbooks 0.00 2.000.00 -40.00 86.9% Total 5170.3 Software 12.529.70 17.100.00 -45.70.30 73.3% Sthol.1 Software 15.625.99 21.533.35 -5.907.36 72.6% 5180.4 Egal 32.809.50 11.666.65 21.142.85 281.2% 5180.4 Egal 32.809.50 11.666.65 21.142.85 281.2% 5180.5 Audit (Financ	Fotal 5150 · Memberships	1,787.17	3,000.00	-1,212.83	59.6%
5160 · Miscellaneous Expense 124.75 Ordal 5160 · Miscellaneous Expense 158.10 2,500.00 -2,341.90 6.39 170 · Office Supplies 2,169.17 2,333.35 -164.18 93.0% 5170.1 · Office Supplies 2,169.17 2,333.35 -164.18 93.0% 6170.3 · Software 812.71 2,000.00 400.00 120.0% GAD Interface 2,400.00 2,000.00 -2000.00 0.0% Miscellaneous 0.00 2,000.00 -2000.00 0.0% Parcel Quest 0.00 2,000.00 -1.00 100.0% Quickhoots 0.00 2,000.00 -2.000.00 0.0% Scheduling Program 3,040.00 3,500.00 -2.000.00 0.0% Total 5170.3 · Software 12,529.70 17,100.00 -4,570.30 73.3% 5170.4 · Subscription Periodicals 0.00 100.00 -100.00 0.0% 5180.2 · Human Resources 0.00 10,000.00 -10,000.0 0.0% 5180.2 · Hudit (Financial) 10,000.00	i160 · Miscellaneous Expense				
Total 5160 · Miscellaneous Expense 158.10 2,500.00 -2,341.90 6.39 5170 · Office Expense 5170 · Office Supplies 2,169.17 2,333.35 -164.18 93.0% 5170 · Office Expense 812.71 2,000.00 -2,000.00 11.187.29 40.6% 5170 · Office Expense 812.71 2,000.00 -2,000.00 0.0% 5170 · Office Expense 0.00 2,000.00 -2,000.00 0.0% GAD Interface 2,400.00 2,000.00 -2,000.00 0.0% Miscellaneous 0.00 2,000.00 -2,000.00 0.0% Quickbooks 0.00 2,000.00 -2,000.00 0.0% Scheduling Program 3,040.00 3,500.00 -2,000.00 0.0% Total 5170 · Office Expense 12,529.70 17,100.00 -4,570.30 73.3% 5170 · Office Expense 12,529.70 17,100.00 -100.00 0.0% 5180 · Legal 32,809.50 11,666.65 21,142.85 28.12% 5180 · Miccial Exan & Drug Screening 3,713.41 <td< td=""><td></td><td></td><td>2,500.00</td><td>-2,466.65</td><td>1.3%</td></td<>			2,500.00	-2,466.65	1.3%
5170.1 Office Supplies 2,169.17 2,33.35 -164.18 93.0% 5170.2 Postage 812.71 2,000.00 -1,187.29 40.6% CAD Interface 2,400.00 2,000.00 -1,00 120.0% CAD Interface 2,400.00 2,000.00 -2,000.00 0.0% Miscellaneous 0.00 2,000.00 -2,000.00 0.0% Miscellaneous 0.00 2,000.00 -2,000.00 0.0% Records Management 4,690.70 4,700.00 -9,30 99.8% Scheduling Program 3,040.00 3,500.00 -460.00 86.9% Total \$170.3 · Software 12,529.70 17,100.00 -4,570.30 73.3% 5170 · Office Expense · Other 114.41 - - - 5180.2 · Human Resources 0.00 10.000.00 -0.0% - 5180.2 · Human Resources 0.00 11,666.65 21,142.85 281.2% 5180.2 · Human Resources 0.000 10,000.00 -1,000.00 0.0% 5180.4 · Legal	·	158.10	2,500.00	-2,341.90	6.3%
5170.1 · Office Supplies 2,169.17 2,333.35 -164.18 93.0% 5170.2 · Postage 812.71 2,000.00 -1,187.29 40.6% 5170.2 · Postage 0.00 2,000.00 -2,000.00 120.0% GAD Interface 2,400.00 2,000.00 -2,000.00 0.0% Miscellaneous 0.00 2,000.00 -500.00 0.0% Miscellaneous 0.00 2,000.00 -2,000.00 0.0% Records Management 4,690.70 4,700.00 -9.30 9.9.8% Scheduling Program 3,040.00 3,500.00 -460.00 86.9% Total 5170.3 · Software 12,529.70 17,100.00 -4,570.30 73.3% 5170 · Office Expense - Other 114.41	170 · Office Expense				
5170.3 · Software 2,400.00 2,000.00 400.00 120.0% CAD Interface 2,400.00 2,000.00 -2,000.00 0.0% Miscellaneous 0.00 500.00 -500.00 0.0% Miscellaneous 0.00 2,400.00 -1.00 100.0% Quickbooks 0.00 2,400.00 -1.00 100.0% Records Management 4,690.70 4,700.00 -9.30 9.9.8% Scheduling Program 3,040.00 3,500.00 -460.00 86.9% Total 5170.3 · Software 12,529.70 17,100.00 -4,570.30 73.3% 5170.4 · Subscription Periodicals 0.00 100.00 -100.00 0.0% 5170.4 · Subscription Periodicals 0.00 114.41		2,169.17	2,333.35	-164.18	93.0%
CAD Interface 2,400.00 2,000.00 400.00 120.0% eDispatches 0.00 2,000.00 -2,000.00 0.0% Miscellaneous 0.00 500.00 -500.00 0.0% Quickbooks 0.00 2,000.00 -2,000.00 0.0% Quickbooks 0.00 2,000.00 -2,000.00 0.0% Records Management 4,690.70 4,700.00 -9.30 99.8% Scheduling Program 3,040.00 3,500.00 -460.00 86.9% Total 5170.3 · Software 12,529.70 17,100.00 -4,570.30 73.3% 5170 · Office Expense · Other 114.41	5170.2 · Postage	812.71	2,000.00	-1,187.29	40.6%
eDispatches 0.00 2.000.00 -2.000.00 0.0% Miscellaneous 0.00 500.00 -500.00 0.0% Parcel Quest 2.399.00 2.400.00 -1.00 100.0% Quickbooks 0.00 2.000.00 -2.000.00 0.0% Records Management 4.690.70 4.700.00 -9.30 98.8% Scheduling Program 3.040.00 3.500.00 -460.00 86.9% Total 5170.3 · Software 12.529.70 17,100.00 -4.570.30 73.3% 6170 · Office Expense - Other 114.41 Fils · Professional & Special Services 5180.1 · Legal 32.809.50 11,666.65 21,142.85 281.2% S180.2 · Homan Resources 0.00 10,000.00 -10.00.00 0.0% S180.3 · Modical Exam & Drug Screening 37.13.41 20,000.00 -18.286.59 18.8% S180.4 · Background Checks 5.287.50 5.000.00 287.50 105.8% S180.5 · Accountant & Bookkeeping 6,126.00 10,000.00 <		0.400.00	0.000.00	400.00	100.00/
Miscellaneous 0.00 500.00 -500.00 0.0% Parcel Quest 2,399.00 2,400.00 -1.00 100.0% Quickbooks 0.00 2,000.00 -2,000.00 0.0% Records Management 4,690.70 4,700.00 -9.30 99.8% Scheduling Program 3,040.00 3,500.00 -460.00 86.9% Total 5170.3 Software 12,529.70 17,100.00 -4,570.30 73.3% 5170 - Office Expense - Other 114.41		,			
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Records Management Scheduling Program 4,690.70 4,700.00 -9.30 99.8% Scheduling Program 3,040.00 3,500.00 -460.00 86.9% Total 5170.3 · Software 12,529.70 17,100.00 -4,570.30 73.3% 5170.4 · Subscription Periodicals 0.00 100.00 -100.00 0.0% 5170 · Office Expense - Other 114.41					
Scheduling Program 3,040.00 3,500.00 -460.00 86.9% Total 5170.3 · Software 12,529.70 17,100.00 -4,570.30 73.3% 5170.4 · Subscription Periodicals 0.00 100.00 -100.00 0.0% 5170 · Office Expense · Other 114.41 -	Quickbooks	0.00	2,000.00	-2,000.00	0.0%
Total 5170.3 · Software 12,529.70 17,100.00 -4,570.30 73.3% 5170 · Office Expense - Other 0.00 100.00 -100.00 0.0% 5170 · Office Expense - Other 114.41 0 0 0.0% 5180 · Professional & Special Services 5180.1 · Legal 32,809.50 11,666.65 21,142.85 281.2% 5180.2 · Human Resources 0.00 10,000.00 -16,000.00 0.0% 5180.3 · Audia (Financial) 37.34.1 20,000.00 -16,266.59 186.65 5180.5 · Audii (Financial) 10,000.00 11,000.00 -0.0% 105.8% 5180.6 · Cocuntant & Bookkeeping 6,126.00 10,000.00 -3,874.00 61.3% 5180.7 · GASB Reporting 5,184.76 3,033.35 2,151.41 170.9% 5180.10 · Subscriptions 158.75 2,700.00 -2,541.25 5.9% 5180.10 · Subscriptions 158.75 2,700.00 -2,541.25 5.9% 5180.10 · Subscriptions 158.75 2,700.00 -2,541.25 5.9% 5180.11 · Miscellaneous	•				
5170.4 · Subscription Periodicals 0.00 100.00 -100.00 0.0% 5170 · Office Expense - Other 114.41 - </td <td>Scheduling Program</td> <td>3,040.00</td> <td>3,500.00</td> <td>-460.00</td> <td>86.9%</td>	Scheduling Program	3,040.00	3,500.00	-460.00	86.9%
5170 · Office Expense - Other 114.41 Total 5170 · Office Expense 15,625.99 21,533.35 -5,907.36 72.6% 5180 · Professional & Special Services 32,809.50 11,666.65 21,142.85 281.2% 5180.1 · Legal 32,809.50 11,666.65 21,142.85 281.2% 5180.2 · Human Resources 0.00 10,000.00 -10,000.00 0.0% 5180.3 · Medical Exam & Drug Screening 3,713.41 20,000.00 287.50 105.8% 5180.5 · Audit (Financial) 10,000.00 11,000.00 -1,000.00 90.9% 5180.6 · Accountant & Bookkeeping 6,126.00 10,000.00 -3,874.00 61.3% 5180.6 · Accountant & Bookkeeping 5,184.76 3,033.35 2,151.41 170.9% 5180.9 · Webpage Hosting 5,184.76 3,033.35 2,151.41 170.9% 5180.10 · Subscriptions 158.75 2,700.00 -2,541.25 5.9% 5180.11 · Miscellaneous 679.00 500.00 179.00 1358.% 5180.11 · Miscellaneous 679.00 500.00 179.00	Total 5170.3 · Software	12,529.70	17,100.00	-4,570.30	73.3%
Total 5170 · Office Expense 15,625.99 21,533.35 -5,907.36 72.69 5180 · Professional & Special Services 32,809.50 11,666.65 21,142.85 281.2% 5180.1 · Legal 32,809.50 11,666.65 21,142.85 281.2% 5180.2 · Human Resources 0.00 10,000.00 -10,000.00 0.0% 5180.4 · Background Checks 5,287.50 5,000.00 287.50 105.8% 5180.5 · Accountant & Bookkeeping 6,126.00 10,000.00 -1,000.00 90.9% 5180.5 · Accountant & Bookkeeping 5,184.76 3,033.35 2,151.41 170.9% 5180.8 · IT 16,170.06 20,416.65 -4,246.59 79.2% 5180.10 · Subscriptions 158.75 2,700.00 -2,541.25 5.9% 5180.11 · Miscellaneous 679.00 500.00 179.00 135.8% 5180.12 · Financial Consulting 0.00 5,000.00 -5,000.00 0.0% 5180.12 · Financial Consulting 0.00 5,000.00 -5,000.00 0.0% 5180.13 · Video Production 330.00			100.00	-100.00	0.0%
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Fotal 5190 · Publications & Legal Notices 624.14 1,000.00 -375.86 62.4%			.,		
	Total 5190 · Publications & Legal Notices	624.14	1,000.00	-375.86	62.4%



Arcata Fire Protection District Profit & Loss Budget vs. Actual

July 2024 through January 2025

	Jul '24 - Jan 25	Budget	\$ Over Budget	% of Budget
5200 · Rent & Leases - Equipment	E 007 40	A 944 CE	105 70	102.00/
5200.1 · Copier	5,027.43	4,841.65	185.78	103.8%
Total 5200 · Rent & Leases - Equipment	5,027.43	4,841.65	185.78	103.8%
5210 · Rent & Leases - Structures 5210.1 · 631 9th Street	74,130.00	70,000.00	4,130.00	105.9%
Total 5210 · Rent & Leases - Structures	74,130.00	70,000.00	4,130.00	105.9%
5230 · Special District Expense				
5230.1 · Property Tax Admin Fee	0.00	80,000.00	-80,000.00	0.0%
5230.2 · Tax Roll Direct Charge Fee 5230.3 · LAFCO Annual Fee	0.00 0.00	14,000.00 4,000.00	-14,000.00 -4,000.00	0.0% 0.0%
5230.3 · LAFCO Annual Fee 5230.4 · Assessment Adjustments/Refunds	154.00	4,000.00	-4,000.00	100.0%
5230.5 · Public Education Supplies	0.00	1,500.00	-1,500.00	0.0%
5230.6 · Certifications	666.28	1,000.00	-333.72	66.6%
5230.7 · Recruitment	0.00	0.00	0.00	0.0%
5230.8 · Bank Fees	198.00	4,200.00	-4,002.00	4.7%
5230.9 · Recognition Awards	80.00	2,000.00	-1,920.00	4.0%
5230.10 · Health & Wellness	16,519.43	5,300.00	11,219.43	311.7%
5230.11 · Public Outreach	2,181.93	1,000.00	1,181.93	218.2%
5230.13 · HCFCA Air Trailer Annual Fee	0.00 5,722.50	1,000.00 15,000.00	-1,000.00 -9,277.50	0.0% 38.2%
5230.14 · Staff Training 5230.15 · Training Supplies	1,061.34	1,000.00	-9,277.30	106.1%
5230.16 · Grant Management	0.00	0.00	0.00	0.0%
5230 · Special District Expense - Other	700.00			
Total 5230 · Special District Expense	27,283.48	130,000.00	-102,716.52	21.0%
5250 · Transportation & Travel				
5250.1 · Fuel Mad River Station				
Diesel	10,378.18			
Mad River Station - Other	73.32			
Total Mad River Station	10,451.50			
McKinleyville Station	5,220.32			
5250.1 · Fuel - Other	5,722.46	43,166.65	-37,444.19	13.3%
Total 5250.1 · Fuel	21,394.28	43,166.65	-21,772.37	49.6%
5250.2 · Lodging	1,849.24	3,000.00	-1,150.76	61.6%
5250.3 · Per Diem Reimbursement	908.00	7,000.00	-6,092.00	13.0%
5250.4 · Travel Costs	1,361.80	10,000.00	-8,638.20	13.6%
Total 5250 · Transportation & Travel	25,513.32	63,166.65	-37,653.33	40.4%
5260 · Utilities 5260.1 · PG & E				
Arcata Station	8,698.08			
Mad River Station	3,809.91			
McKinleyville Station	10,638.43			
5260.1 · PG & E - Other	0.00	20,825.00	-20,825.00	0.0%
Total 5260.1 · PG & E	23,146.42	20,825.00	2,321.42	111.1%
5260.2 · Water & Sewer				
Arcata Staton	1,124.39			
Mad River Station	1,517.21			
McKinleyville Station 5260.2 · Water & Sewer - Other	2,121.46 0.00	3,733.35	-3,733.35	0.0%
Total 5260.2 · Water & Sewer	4,763.06	3,733.35	1,029.71	127.6%
Total 5260 · Utilities	27,909.48	24,558.35	3,351.13	113.6%
5370 · Minor Equipment Purchases	,	,	,	
5370 · Minor Equipment Furchases	3,090.31	6,500.00	-3,409.69	47.5%
5370.2 · Fire Equipment & Fabrication	0.00	4,000.00	-4,000.00	0.0%
5310.3 · Computers & Electronics	937.74	8,000.00	-7,062.26	11.7%
5370.4 · Small Tools	4,689.76	1,000.00	3,689.76	469.0%
5370.5 · Power Tools	0.00	1,000.00	-1,000.00	0.0%
Total 5370 · Minor Equipment Purchases	8,717.81	20,500.00	-11,782.19	42.5%
tal SERVICE & SUPPLIES	508,109.25	775,558.33	-267,449.08	65.5
THER EXPENDITURES				

OTHER EXPENDITURES Capital Expense

Arcata Fire Protection District Profit & Loss Budget vs. Actual

July 2024 through January 2025

	Jul '24 - Jan 25	Budget	\$ Over Budget	% of Budget
Equipment/Vehicles	0.00	0.00	0.00	0.0%
Total Capital Expense	0.00	0.00	0.00	0.0%
Debt Service				
2021 UAL Refinance - Interest	111,983.80	119,437.00	-7,453.20	93.8%
2021 UAL Refinance - Principal	276,000.00	268,000.00	8,000.00	103.0%
2022 Engine Purchase - Interest	14,005.92	15,000.00	-994.08	93.4%
2022 Engine Purchase- Principal	101,476.33	100,183.00	1,293.33	101.3%
Debt Issue Costs	254.50			
Total Debt Service	503,720.55	502,620.00	1,100.55	100.2%
Reserve Fund Transfers - Out				
Contingency Fund	0.00	200,000.00	-200,000.00	0.0%
PERS Rate Contingency Fund	0.00	261,816.00	-261,816.00	0.0%
Vehicle Replacement Fund	0.00	200,000.00	-200,000.00	0.0%
Total Reserve Fund Transfers - Out	0.00	661,816.00	-661,816.00	0.0%
Total OTHER EXPENDITURES	503,720.55	1,164,436.00	-660,715.45	43.3%
Total Expense	3,833,800.91	4,666,785.95	-832,985.04	82.2%
Net Ordinary Income	218,717.57	-706,619.25	925,336.82	-31.0%
Net Income	218,717.57	-706,619.25	925,336.82	-31.0%

Arcata Fire Protection District Statement of Cash Flows July 2024 through January 2025

	Jul '24 - Jan 25
OPERATING ACTIVITIES	
Net Income	218,717.57
Adjustments to reconcile Net Income	
to net cash provided by operations:	
1200 · ACCOUNTS RECEIVABLE	15,415.59
Acct. Recv County Treasury	-619,857.12
2000 · ACCOUNTS PAYABLE	-54,468.45
US BANK	-36,922.20
US BANK:Peabody	477.78
US BANK:Allen	3,237.01
US BANK:Hill	15,758.23
US BANK:Emmons	2,720.16
US BANK:Evenson	1,489.95
US BANK:Freeman	8,036.88
US BANK:Johnson	2,340.02
US BANK:Lillard	1,882.66
US BANK:Manousos	1,405.86
US BANK:Padula	661.81
US BANK:R. McDonald	4,824.88
US BANK:Rheinschmidt	770.15
2100 · Payroll Liabilities	-574.24
2100 · Payroll Liabilities:457 Deduction	175.49
2100 · Payroll Liabilities:CA Withholding	-6,361.44
2100 · Payroll Liabilities:Federal Withholding	-12,571.46
2100 · Payroll Liabilities:Medicare - Both	-3,138.32
2100 · Payroll Liabilities:Social Security - Both	-322.98
2100 · Payroll Liabilities:Survivor Benefit	-6.51
Net cash provided by Operating Activities	-456,308.68
Net cash increase for period	-456,308.68
Cash at beginning of period	9,462,873.15
Cash at end of period	9,006,564.47

CONSENT CALENDAR Item 3

Date:	February 11, 2025
To:	Board of Directors, Arcata Fire District
From:	Chris Emmons, Fire Chief
Subject:	District Counsel Provided Governance Workshop for Directors and Staff.

Background

In January of 2024, Directors Akana and Maynor were appointed to the Fire Station Ad-Hoc Committee with their focus to be placed on future development of the Bayside property owned by the Arcata Fire District.

In December 2024, the Arcata Fire District and Arcata Volunteer Firefighters Association completed sale of the Downtown Arcata Fire Station to the District. With the completion of the sale, the need for immediate research of developing the Bayside property is no longer needed.

Recommendation

Staff recommends the Board dissolve the Fire Station Ad-Hoc Committee.

FINANCIAL IMPACT:

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

Alternatives

1. Board discretion

Attachments

CONSENT CALENDAR Item 4

Date:	February 11, 2025
То:	Board of Directors, Arcata Fire District
From:	Chris Emmons, Fire Chief
Subject:	Assign President and Immediate Past-President of the Board of the
-	Fire Chief Evaluation Ad-Hoc Committee

Background

Historically, the Fire Chief Evaluation Ad-Hoc Committee was comprised of the current year's Board President and Vice-President to conduct the Fire Chief's evaluation by June 30 of each year.

At the January 14, 2025, meeting, through the President of the Board, a request to have the Fire Chief Evaluation Ad-Hoc Committee be comprised of the current President and the immediate past President of the Board of Directors to maintain continuity.

The Ad-Hoc Committee currently exists with Directors Mendoza and Loudenslager as the committee Members. The committee this year would be President Akana (Current President) and Director Loudenslager (Immediate Past-President.)

Recommendation

Staff recommends the Board consider and accept the change of assignees (President and Immediate Past-President) to the Fire Chief Evaluation Ad-Hoc Committee.

FINANCIAL IMPACT:

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

Alternatives

1. Board discretion

Attachments

District Business



Date:	February 11, 2025
To:	Board of Directors, Arcata Fire District
From:	Chris Emmons, Fire Chief / District Counsel Ryan Plotz
Subject:	Consider Appeal for Adjustment of Special Tax and Benefit
-	Assessments

DISCUSSION:

The Humboldt County 2024-2025 Property Tax Bills were issued in October this year and in accordance with Resolution 21-233, the District began accepting the Petition for Adjustment of Benefit Assessment and/or Special Tax. The submissions were vetted by District Counsel and were deemed complete and timely, meeting the minimum standards of the Resolution.

On Wednesday, January 8, 2025, written notices mailed, via first class mail, to all the petitioners that the Notice of Hearing – Property Assessment had been set for Tuesday, February 11, 2025, at 5:30 pm. The notice indicated the meeting would be held at the Arcata Fire District downtown station classroom, located at 631 9th Street, Arcata.

Although not required, the petitioner was advised they may appear at the time of the hearing and provide oral comments to supplement the written materials submitted with their petition. If the petitioner chooses not to be present, the Board will consider the petition based on the written submission.

District Counsel, Ryan Plotz, is present with a PowerPoint to assist the Board in rendering a decision. The Board will receive input from all parties involved and decide via voice vote motion.

RECOMMENDATION:

Staff recommends the Board follow the Appeal Meeting Process in Attachment 1 and render a decision on the appeal via voice vote motion.

FINANCIAL IMPACT:

- □ No Impact/Not Applicable
- □ Funding Source Confirmed:
- \Box Other:

ALTERNATIVES:

1. Board discretion with approval of District Counsel

ATTACHMENTS:

Attachment 1 – Appeal Meeting Procedures & Supporting Documents Attachment 2 – Petitioner Submission Documents Parcel #503-224-007-000 Attachment 3 – Petitioner Submission Documents Parcel #505-093-019-000 Attachment 4 – Petitioner Submission Documents Parcel #507-161-003-000 Attachment 5 – Petitioner Submission Documents Parcel #511-042-016-000

- 1. Staff report presentation and legal counsel review
- 2. Board questions to Staff regarding the presentation
- 3. Public comment period is opened
 - a. The Principal Party or designated representative may address the Board
 - This Principal Party will have10-minute time limit to speak
 - Any new material or documents received during the Public Comments must be made available to all Board members, staff, and the public. Said materials will be recorded into the Minutes and included as attachments to the Minutes.
 - b. General Public comments regarding this item
 - One person speaking at any given time
 - All speakers have a three-minute time limit
 - The testimony should be relevant to the topic
 - c. Questioning speakers
 - The Board will reserve questioning of individual speakers until after the completion of the speakers' testimony. Questions still need to be factual, and without bias.
 - d. Principal Party rebuttal
 - The principal party or representative will be limited to a threeminute rebuttal if requested after all other interested persons have spoken. The Presiding Officer may grant additional time, to the principal party or their representative, at their discretion.
- 4. Public comment period is closed
 - When the Presiding Officer has determined there is no more public testimony, the time for public comment will be ordered closed and the Board will then deliberate on the matter.
- 5. Board Deliberations
 - During deliberations, each Board Member to speak once prior to allowing another Board Member to speak again. Board members should strive to avoid repetition, however, are permitted to ask questions of each other or debate relevant issues as part of their deliberations.
 - a. At the discretion of the Presiding Officer, staff and/or Board members may answer questions posed by the speakers during their testimony
 - b. Board members may ask staff to address questions raised by testimony or to clarify matters
 - c. The Board will debate or make motion on the matter
- 6. Board Action
 - a. Vote on the item;
 - b. Offer amendments or substitute motions to decide the matter;
 - c. Continue the matter to a later date for a decision.



Resolution Number: 21-232

A RESOLUTION OF THE ARCATA FIRE PROTECTION DISTRICT BOARD OF DIRECTORS CERTIFYING THE RESULTS OF THE GENERAL ELECTION HELD NOVEMBER 3, 2020

WHEREAS, a statewide general election was held on Tuesday, November 3, 2020, at which time the qualified electors of the Arcata Fire Protection District voted upon Measure F, a measure proposing the imposition of a special tax as set forth in Ordinance No. 20-20 and attached and made a part hereof as "Exhibit B"; and

WHEREAS, in all respects the election was held and conducted, and the votes thereof received and canvassed and the returns thereof made and declared in the time, form and manner as required by the General Laws of the State of California governing elections for special districts; and

WHEREAS, the County Elections Department canvassed the returns of the election and has certified the results to this, the results were received by the Board Secretary and attached and made a part hereof as "Exhibit A".

NOW THEREFORE, the Board of Directors of the Arcata Fire Protection District does resolve, declare, determine and order as follows:

SECTION 1. That the whole number of ballots cast in the District was 21,726.

SECTION 2. That the Measure voted for at the election was Measure F, Arcata Fire Protection District, Special Tax.

SECTION 3. That the number of votes in favor of Measure F is 15,720 and the number of votes in opposition to Measure F was 5,135.

SECTION 4. The Board of Directors does declare and determine that more than two-thirds of the qualified electors of the District voted in favor of Measure F, and, therefore, Ordinance No. 20-20 is approved and adopted (Exhibit B).

SECTION 5. The Board Secretary shall enter on the records of the Board of Directors, a statement of the result of the election (Exhibit A), showing: (1) the whole number of ballots cast in the District and (2) the total number of votes for and against Measure F.

SECTION 6. That the Board Directors shall certify to the passage and adoption of this resolution and enter it into the book of original resolutions.

²¹⁴⁹ CENTRAL AVE, MCKINLEYVILLE CA 95519 | (707) 825-2000 | WWW.ARCATAFIRE.ORG WE EXIST TO PROTECT THE LIVES, ENVIRONMENT AND PROPERTY OF THE COMMUNITIES WE SERVE.

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

Ayes: David, Maynor, Mendosa, Rosen and Johnson Nays: None Abstain: None Absent: None

DATED: January 12, 2020

Signed:

Nicole Johnson, President

Attest:

Becky Schuette, Board Clerk/Secretary

Exhibit A RECF

DEC - 4 2020

Arcata Fire District

Certificate of Results of Canvass November 3, 2020 Presidential General Election Measure F

STATE OF CALIFORNIA

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COUNTY OF HUMBOLDT

I, Kelly E. Sanders, Registrar of Voters of the County of Humboldt, do hereby certify that pursuant to the provisions of Section 15301 et al., of the California Elections Code, I did canvass the return of votes cast in the November 3, 2020, Presidential General Election, and that the Statement of Votes Cast to which this Certification is attached shows the total number of votes cast and the total number of votes cast for each candidate and/or measure in each respective precinct therein and that the totals for each candidate and/or measure are true and correct.

WITNESS MY HAND AND OFFICIAL SEAL this <u>|</u> Day of December, 2020.

KELLY E. SANDERS REGISTRAR OF VOTERS

Signed: Deputy

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FINAL REPORT		Humboldt County	Official Results
Official Election		PRESIDENTIAL GENERAL ELECTION	Registered Voters 69932 of 85317 = 81.97% Precincts Reporting
Run Time	10:11 AM	11/3/2020	66 of 66 = 100.00%
Run Date	12/01/2020	Page 17	

Choice	Party	Vote	By Mail	Election Da	y Voting	Earl	y Voting		Total
Yes		14,139	76.15%	1,141	71.18%	440	64.33%	15,720	75.38%
No		4,429	23.85%	462	28.82%	244	35.67%	5,135	24.62%
	Cast Votes:	18,568	100.00%	1,603	100.00%	684	100.00%	20,855	100.00%
	Undervotes:	680		145		11		836	
	Overvotes:	0		0		1		1	
	Unresolved write-in votes:	0		0		0		0	

*** End of report ***

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			M	leasure F Arc	ata Fire Pro	otection District, Special Tax
Cumulative Totals						
Precinct	Registration	Ballots Cast	Turnout (%)	Yes	No	
3A1	2,243	2,121	94.6	1,684	334	
3A2	6,784	5,608	82.7	4,423	948	
3A-J1	328	281	85.7	215	55	
3A-P2	2,413	2,000	82.9	1,502	393	
3A-P9	0	0	0.0	0	0	
3JCFR	1,312	1,172	89.3	824	318	
3MA-1	735	561	76.3	388	138	
3PA-1	885	746	84.3	474	247	
5AS-5	145	114	78.6	75	36	
5MK-5	5,982	4,938	82.5	3,392	1,363	
5MK-7	4,792	4,054	84.6	2,657	1,260	
5MKS8	38	34	89.5	25	9	
5PA-3	7	6	85.7	1	5	
5PAS	100	91	91.0	60	29	
Vote By Mail Totals	25,764	19,282	74.8	14,139	4,429	
Election Day Voting Totals	25,764	1,747	6.8	1,141	462	
Early Voting Totals	25,764	697	2.7	440	244	
Grand Totals	25,764	21,726	84.3	15,720	5,135	



Measure F

Ordinance Number: 20-20

AN ORDINANCE OF THE ARCATA FIRE PROTECTION DISTRICT ADJUSTING THE RATE OF A FIRE PROTECTION SPECIAL TAX IN ORDER TO CONTINUE TO PROVIDE QUALITY LOCAL FIRE PROTECTION, RESCUE, AND OTHER ESSENTIAL SERVICES

The people of the Arcata Fire Protection District do ordain as follows:

SECTION 1. Authority. Pursuant to the authority of Government Code Section 53978 and Article XIIIA of the California Constitution, this Ordinance, if passed by two-thirds voter approval, would increase the Arcata Fire Protection District's existing voter-approved special tax levied for fire protection, rescue, and emergency medical services and would supersede the existing special tax rate of \$5 per unit of benefit approved by qualified voters of the District in 1997 (Ordinance No. 97-010).

SECTION 2. Purpose and Intent. The proceeds from this special tax shall be used solely for the purpose of providing fire protection, rescue, and emergency medical services within the District. In particular, the special tax will be used to maintain and improve the current level of community-based fire protection services provided by the District. This includes annual budget support to maintain current firefighter positions, and provide for adequate firefighting equipment, apparatus, and necessary capital improvements, consistent with the needs of the residents of the District and the Fire Protection District Law of 1987.

SECTION 3. Special Tax Rate. Beginning with the 2020-21 fiscal year, the special tax shall be levied at flat rates based on the use of each taxable parcel of real property, in accordance with the schedule below:

	Parcel use Category	Total Annual Charge
Α.	Vacant/unimproved:	\$30 per year
Β.	Single-Family Residential:	\$118 per year
С.	Rural Residential/Improved:	\$192 per year
D.	Multi-Family Residential (2-4 units):	\$309 per year
Ε.	Multi-Family Residential (5-9 units):	\$388 per year
F.	Multi-Family Residential (10+ units):	\$465 per year
G.	Commercial:	\$546 per year

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Η.	Industrial:	\$910 per year
١.	Retail (10,000 + square feet):	\$910 per year
J.	Mobile Homes:	\$90 per year

- A. Vacant/Unimproved: Any vacant land or unimproved property.
- B. Single-Family Residential: A dwelling unit designed for occupancy by one household, located on a single parcel that does not contain any other dwelling unit (except an accessory dwelling unit, where permitted).
- C. **Rural Residential/Improved:** Low density residential or agricultural structures that generally rely upon onsite water systems, requiring the use of trucked-in water for fire suppression.
- D. Multi-Family Residential (2-4 units): 2 to 4 dwelling units within a single building, or structures on a parcel. Types of multiple-unit dwellings include, but are not limited to, duplexes, apartments, condominiums, and bed and breakfasts.
- E. **Multi-Family Residential (5-9 units):** 5 to 9 dwelling units within a single building, or structures on a parcel. Types of multiple-unit dwellings include, but are not limited to, apartments, condominiums, and bed and breakfasts.
- F. Multi-Family Residential (10+ units): ten or more dwelling units within a single building, or structures on a parcel. Types of multiple-unit dwellings include, but are not limited to, apartments, condominiums, and bed and breakfasts.
- G. **Commercial:** Commercial or institutional uses including but not limited to stores and retail businesses (less than 10,000 square feet), offices, restaurants and bars, service stations, auto repair, hotels, motels, day care facilities, professional business parks, and similar uses.
- H. Industrial: Industrial uses including but not limited to manufacturing, packaging, shipping, recycling, industrial parks, wood products, energy production, and similar uses.
- I. Retail (10,000 + square feet): a retail business that occupies 10,000 or more square feet.
- J. Mobile Home Site: an area of land within a mobile home park that is rented, or held out for rent, to accommodate a mobile home used for human habitation. A mobile home park is an area of land where two or more mobile home sites are rented, or held out for rent, to accommodate mobile homes used for human habitation. A mobile home is a structure designed for human habitation and for being moved on a street or highway, including, but not limited to, manufactured homes, motor homes, and recreational vehicles.

SECTION 4. Appeals. Any property owner may appeal any determination by the District concerning the nature of the use of the property or the calculation of the amount of the tax by filing a written appeal with the District. Any such appeal shall be filed by December 1st of the calendar year for which the tax is levied. The appeal shall contain a statement by the property owner as to the nature and basis for the appeal in accordance with the District's appeal procedure.

SECTION 5. Method of Collection. On or about July 1st of each year, but in any event in sufficient time to include the levy of the special tax on the County's secured tax roll, the District shall determine the use category and related tax amount representing each parcel of real property within the District subject to the special tax. Parcels subject to levy shall be determined based upon the records of the Humboldt County Assessor or, in lieu thereof, upon such other reliable public records available to the District.

The special tax shall be collected in the same manner and subject to the same penalty as, or with, other taxes fixed and collected by Humboldt County on behalf of the Arcata Fire Protection District. The County of Humboldt may deduct reasonable expenses incurred for such service before remitting the balance to the District. Notwithstanding the foregoing, the District may, in its discretion, directly bill and collect the special tax for certain types of parcel use categories or property owners. In the event of a delinquency in the payment of directly billed special taxes, the delinquency shall be subject to a 10% penalty and an administrative cost of \$20.00.

SECTION 6. Special Account. Upon receipt of the special taxes the District shall cause same to be deposited in a special tax account or such other account established by the District which allows the District to properly account for the special taxes in compliance with the provisions of Government Code Section 50075.1. Funds deposited into this account cannot be used for any other purpose than those outlined in Section 2 of this Ordinance.

SECTION 7. Authorization for Appropriations Limit Increase. To the extent that the revenue from the special taxes enacted by this Resolution are in excess of the appropriations limit for the District, as calculated in accordance with the provisions of Article XIII B of the California Constitution and applicable statutory provisions, the approval of this special tax by the voters shall constitute approval to increase the District's spending limit in an amount equal to the revenue derived from the special tax, for the maximum period of time as allowed by law.

SECTION 8. Annual Report. In accordance with Government Code Section 50075.3, the District's Fire Chief, as the chief fiscal officer of the District, shall file a report with the District Board at least once a year. The annual report shall contain the following: (a) the amount of funds collected and expended; and (b) the status of any project required or authorized to be funded with the proceeds of the special tax.

SECTION 9. Severability. If any part of this Ordinance is held to be invalid for any reason, such decision shall not affect the remaining portion of this Ordinance.

SECTION 10. Effective Date and Sunset Date. This Ordinance shall be effective only at such time as the District Board has declared that the Ordinance has been approved *Ordinance No. 20-20*

by two-thirds of the voters voting at an election to be held on November 3, 2020. Should this Ordinance not be approved, Ordinance No. 97-010 (approved by voters in 1997) will remain in full force and effect. Notwithstanding the above, if this Ordinance is approved, the special tax shall be collected at the rates established by this Ordinance beginning with the 2020-2021 fiscal year until June 30, 2030, at which time the special tax shall be repealed by operation of law, unless extended in accordance with law.

SECTION 11. Certification. The District Secretary shall certify to the passage and adoption of this Ordinance and shall cause a copy of the full text of the Ordinance to be posted.

Ordinance No. 20-20

ARCATA FIRE PROTECTION DISTRICT 631 NINTH STREET, ARCATA, CA 95521-6204 (707) 825-2000 FAX: (707) 822-7951

ORDINANCE No. 06-12

AN ORDINANCE OF THE ARCATA FIRE PROTECTION DISTRICT ESTABLISHING A BENEFIT ASSESSEMENT TO FINANCE FIRE PROTECTION AND PREVENTION SERVICES

WHEREAS, The Arcata Fire Protection District is unable to provide adequate Fire Protection and Prevention Services within the District with existing financial resources: and

WHEREAS, additional funds are necessary to provide an adequate level of service to the property within the Arcata Fire Protection District: and

WHEREAS, The Board of Directors of the Arcata Fire Protection District, pursuant to the requirements of Article XIIID of the California State Constitution, has submitted the matter to the property owners of the District: and

WHEREAS, the number of ballots submitted in favor of the Benefit Assessment exceeded the number of ballots in opposition,

NOW, THEREFORE, The Board of Directors of the Arcata Fire Protection District ordains as follows:

<u>Section 1</u>: This ordinance and the Benefit Assessment authorized herein is adopted by The Arcata Fire Protection District ("District") pursuant to Article XIIID of the California State Constitution and Government Code sections 50078 and 53753, et seq.

<u>Section 2</u>: The express purpose for which this Benefit Assessment is levied is to establish a stable source of supplementary funds to obtain, furnish, operate and maintain fire suppression equipment or apparatus, or for the purpose of paying the salaries and benefits of firefighting and prevention personnel, or both, whether or not fire suppression or prevention services are actually used by or upon a parcel, improvement, or property.

<u>Section 3:</u> Any funds collected from the Benefit Assessment authorized by this ordinance shall be expended only for such fire suppression and prevention services within the District. Any unexpended funds raised by the assessment remaining at the end of the year shall be carried over for the same purpose in the next fiscal year.

<u>Section 4:</u> On July 20, 2006, The District Board of Directors ("Board") conducted a public hearing upon the establishment of the Benefit Assessment levied by this ordinance. Of the ballots received prior to the end of the public hearing, the number of ballots in opposition did not exceed the number of ballots in favor.

<u>Section 5:</u> The following units of benefit per year shall be assessed on all real property parcels within the boundaries of the District that have special benefit conferred upon them. Each unit of benefit shall not exceed Twenty-Two dollars (\$22.00) per year. The Board shall from time to time establish, by resolution, benefit charges assessed on all real property parcels of the District, subject to the maximum value of per unit of benefit shown above.

The above unit(s) of benefit attributed to each described land use type (shown in Attachment 'A') based on the type of use of the property and a risk classification of the structures or other improvements on, or the use of, the property. Risk classifications were determined upon consideration of, but not limited to, the factors set forth in section 50078.2 of the Government Code.

<u>Section 6:</u> The Benefit Assessment shall be collected, beginning with the 2006-2007 fiscal year, in the same manner and subject to the same penalties as, or with, other charges and taxes fixed and collected by Humboldt County on behalf of the District. The County may deduct its reasonable costs incurred for such service before remittal of the balance to the District.

<u>Section 7:</u> Each property owner in the District shall, within thirty (30) days after the mailing of the notice of the Benefit Assessment bill for that fiscal year, have the right to file a written appeal with the District protesting the levy of such Benefit Assessment. The filing of an appeal is not grounds for failing to timely pay the amount of assessment specified as due of the assessment bill. If the benefit assessment is either reduced or increased as a result of the decision by the Board, the benefit assessment shall either be refunded or the increased amount collected. The property owner, or their designated representative may be present at the appeal hearing concerning the setting of the Benefit Assessment rate.

<u>Section 8:</u> If any section, subsection, sentence, phrase or clause of this Ordinance is for any reason held to be invalid, such decision shall not affect the validity of the remaining portions of the Ordinance. The Board of Directors of the Arcata Fire Protection District here declare that they would have adopted the Ordinance and each section despite the fact that one or more sections, subsections, phrases or clauses be declared invalid.

<u>Section 9:</u> This ordinance shall take effect immediately upon adoption by the Board, and prior to the expiration of fifteen (15) days from the passage hereof, shall be published once in the *Arcata Eye*, a newspaper published in the City of Arcata, State of California, together with the names of the members of the Board voting for and against the same.

The foregoing Ordinance was passed and adopted by the Board of Directors of the Arcata Fire Protection District on this $\frac{3/st}{s}$ day of fully, 2006 at the meeting of said Board, duly called and held on the same day by the following vote:

Name	Aye	No	Absent	
John Davis	X			
Larry Mendez			Х	
Stephen Tyler	Х			
Elena David	Х			
Thomas Ayotte	Х			
			110-	

John Davis, Chairman of the Board Arcata Fire Protection District

ATTEST:

Deve Buc

Elena David, Vice-Chairman of the Board Arcata Fire Protection District

ATTACHMENT A

Arcata Fire Protection District

			hoved	ved																																							
	<u>Description</u>	\$132.00 Portion TPZ, Mix Rdwd&Wwd, Improved	Public Land, Schools, Non Taxable Entities - Unimproved	\$264.00 Public Land, Schools, Non Taxable Entities - Improved	\$264.00 Public Utilities	Common Area, Condominium	\$22.00 Single Family Res - Vacant	\$88.00 Single Family Res - Improved	\$22.00 Multi-Family Res - Vacant	\$176.00 Multi-Family Res - 2-4 Units	Multi-Family Res - 5-9 Units	\$264.00 Multi-Family Res - 10+ Units	Rural - Vacant	\$132.00 Rural - Improved	Ag Preserve Contracts - Vacant	Ag Preserve Contracts - Improv	\$22.00 Non-Producing Mineral Rights	Producing Mineral Rights	\$22.00 Open Spaces Contracts - Vacant	\$132.00 Open Spaces Contracts - Improv	Rural w/ Timber Infl - Vacant	\$132.00 Rural w/ Timber Infi - Improve	Industrial - Vacant	\$220.00 Industrial - Light	\$440.00 Industrial - Heavy	Commercial - Vacant	\$220.00 Comm - Store, Office, Medical	Comm - Motel, Rest, Serv Stn	\$66.00 Mobil Home Park Owners	\$0.00 Subject to Exemption - Vacant	\$0.00 Subject to Exemption - Improve	\$22.00 Tmbr, Mix TPZ, Rdwd & Wwd - Va	Tmbr, Port TPZ, Rdwd - Improve	\$22.00 Tmbr, 100% TPZ, Rdwd - Vacant	\$132.00 Tmbr, 100% TPZ, Rdwd - Improve	Tmbr, Port TPZ, Rdwd - Vacant	\$132.00 Tmbr, Port TPZ, Wwd - Improved	\$22.00 Tmbr, 100% TPZ, Wwd - Vacant	\$132.00 Tmbr, 100% TPZ, Wwd - Improved	\$22.00 Tmbr, Port TPZ, Wwd - Vacant	\$132.00 Tmbr, Mix TPZ, Rdwd & Wwd - Im	\$22.00 Public Land, Schools & Non-tax	\$264.00 Public Utilities
<u>Total</u> <u>Assess-</u> ment		\$132.00	\$22.00	\$264.00	\$264.00	\$22.00	\$22.00	\$88.00	\$22.00	\$176.00	\$220.00	\$264.00	\$22.00	\$132.00	\$22.00	\$132.00	\$22.00	\$264.00	\$22.00	\$132.00	\$22.00	\$132.00	\$22.00	\$220.00	\$440.00	\$22.00	\$220.00	\$264.00	\$66.00	\$0.00	\$0.00	\$22.00	\$132.00	\$22.00	\$132.00	\$22.00	\$132.00	\$22.00	\$132.00	\$22.00	\$132.00	\$22.00	\$264.00
<u>Units</u> of Benefit	1			2	2							8						N										8													ſ		
Land Use Code		7009 6	8000 1	8000 12	9000 12	9900 1	9910 1	9911 4	9920 1	9921 8	9922 10	9923 12	9930 1	9931 6	9932 1	9933 6	9934 1	9935 12	9936 1	9937 6	9938 1	9939 6	9940 1	9941 10	9942 20	9950 1	9951 10	9952 12	9959 3	9960 0	9961 0	9970 1	9971 6	9972 1	9973 6	9974 1	9975 6	9976 1	9 77 6	9978 1	96796	9980 1	9990 12
	Description	\$220.00 Light Industrial, Wood Product	\$440.00 Heavy Industrial, Wood Product	\$440.00 Heavy Industrial, Electrical Co-Gen	\$22.00 Vacant Commercial	\$264.00 Commercial, Miscellaneous	\$220.00 Commercial Office	\$220.00 Commercial, Medical-Dental	\$220.00 Commercial, Drive-Thru Coffee	\$220.00 Commercial, Multi Tenant Shops	\$264.00 Commercial Retail, to 1999 square feet	\$264.00 Commercial Retail, 2000 and above	\$264.00 Commercial Warehouse	\$264.00 Commercial Mini-Warehouse	\$264.00 Commercial, Garage	\$264.00 Commercial, Store with Multi Units	\$264.00 Commercial, Assisted Living Unit	\$264.00 Gas Station, w/o mini-mart	\$264.00 Gas Station w/mini-mart	\$264.00 Automatic Car wash		\$264.00 Common Area, Commercial	\$264.00 Motel to 19 units	\$264.00 Motel, 20 to 40 units	\$264.00 Motel over 40 units	\$264.00 Movie Theater	\$220.00 Commercial Golf Course	\$264.00 Fast Food Restaurant	\$264.00 Full Service Restaurant	\$66.00 Manufactured Home Park	Commercial, Recreational/Resort	\$264.00 Auto Repair, Tire Shop, Body Shop	Vacant Land, Subject to Exemption	\$0.00 Improved, Subject to Exemption	\$22.00 Portion TPZ, Mix Rdwd, Wwd, Vacant	\$132.00 Portion TPZ, Rdwd, Improved	\$22.00 100% TPZ, Rdwd, Vacant	\$132.00 100% TPZ, Rdwd, Improved	\$22.00 Portion TPZ, Rdwd, Vacant	\$132.00 Portion TPZ, Wwd, Improved	100% TPZ, Wwd, Vacant	\$132.00 100% TPZ, Wwd, Improved	\$22.00 Portion TPZ, Wwd, Vacant
<u>Total</u> <u>Assess-</u> ment		\$220.00	\$440.00	\$440.00	\$22.00	\$264.00	\$220.00	\$220.00	\$220.00	\$220.00	\$264.00	\$264.00	\$264.00	\$264.00	\$264.00	\$264.00	\$264.00	\$264.00	\$264.00	\$264.00	\$264.00	\$264.00	\$264.00	\$264.00	\$264.00	\$264.00	\$220.00	\$264.00	\$264.00	\$66.00	\$264.00	\$264.00	\$0.00	\$0.00	\$22.00	\$132.00	\$22.00	\$132.00	\$22.00	\$132.00	\$22.00	\$132.00	\$22.00
Units of Benefit					_																																						
Use Dode	.	4102 10	4301 20	4302 20	5000 1	5100 12	5101 10	5102 10	5103 10	5104 10	5201 12	5202 12		5204 12	5205 12	5206 12	5207 12	5301 12	5302 12	5303 12	5304 12	5400 12	5401 12	5402 12	5403 12	5500 12	5501 10	5601 12	5602 12	5603 3	5604 12	5700 12	6000 0	6001 0	7000 1	7001 6	7002 1	03 6	7004 1	7005 6	7006 1	7007 6	7008 1
_ 0		\$66.00 Manufactured Home Park	Licensed MH in Park	Licensed MH in Park w/taxable accessories	\$66.00 Taxable MH in Park	\$66.00 Taxable MH on fee parcel	Licensed MH on fee parcel	Taxable MH on Fee Parcel under different ownership	LicMHw/taxable accessories/diffementowner	Vacant Single Family Residential	Improved Single Family Residential	\$264.00 Bed and Breakfast 5/	\$220.00 Residential Care Home 5/	\$88.00 Condominium, Single Family Residential	Vacant Multi-Family	Improved, 10+ Units	\$176.00 Improved, 2-4 Units	\$220.00 Improved, 5-9 Units	Low Income, Sec 236 Housing 50	\$220.00 Low Income, Sec 515 Housing 5:	gac	Vacant Rural Residential, 1-5 ac	Vacant, Rural Residential, 5+ to 10 ac	\$22.00 Vacant, Rural Residential, 10+ to 20 ac	\$22.00 Vacant, Rural Residential, 20+ to 40 ac	Vacant, Rural Residential, 40+ ac	\$132.00 Improved, Rural Residential, up to .99 ac	\$132.00 Improved, Rural Residential, 1 to 5 ac	\$132.00 Improved, Rural Residential, 5+ to 10 ac		\$132.00 Improved, Rural Residential, 20+ to 40 ac	\$132.00 Improved, Rural Residential, 40+ac	\$22.00 Vacant, Rural, Agricultural, Unrestricted 60	\$132.00 Rural, Agricultural, Misc Imps, Unrestricted 60			\$132.00 Ag Preserve, Misc Imps 70	\$132.00 Ag Preserve, Res Imps 70	\$22.00 Non Producing Mineral Rights 70	\$264.00 Producing Mineral Rights 70	\$22.00 Vacant, Industrial	\$220.00 Misc Light Industrial	\$220.00 Light Industrial, Metal Fabrication
<u>Total</u> <u>Assess-</u> ment		\$66.00	\$66.00	\$66.00	\$66.00	\$66.00	\$66.00	\$66.00	\$66.00	\$22.00	\$88.00	\$264.00	\$220.00	\$88.00	\$22.00	\$264.00	\$176.00	\$220.00		\$220.00	\$22.00	\$22.00	\$22.00	\$22.00	\$22.00	\$22.00	\$132.00	\$132.00	\$132.00	\$132.00	\$132.00	\$132.00	\$22.00	\$132.00	\$132.00	\$22.00	\$132.00	\$132.00	\$22.00	\$264.00	\$22.00	\$220.00	\$220.00
Units of Benefit																			4																		╞	╞					
Use Use Code	1	90 3	93 3	0094 3	0095 3	0096 3	97 3	0098 3	0099 3	1000 1	1100 4	1200 12	1300 10	1400 4	2000 1	2110 12	2120 8	2150 10	2236 N/A	2515 10	3000 1	01	3002 1	3003 1	3004 1	3005 1	3100 6	01 6	02 6	3103 6	04 6	05 6	00	01 6	11 6	1	01 6	11 6	1	01 12	00	00 10	01 10
	'	0600	0093	8	8	8	2600	8	8	6	E	15	13	4	8	й	5	3	12	25	8	3001	8	8	8	8	ы	3101	3102	31	3104	3105	3200	3201	3211	3300	3301	3311	3400	3401	4000	4100	4101



Resolution Number: 21-233

A RESOLUTION OF THE ARCATA FIRE PROTECTION DISTRICT BOARD OF DIRECTORS ADOPTING POLICIES FOR THE CONDUCT AND HEARING OF CHALLENGES TO USE CLASSIFICATIONS UNDER ORDINANCE NO. 20-20 (MEASURE F) AND ORDINANCE 06-12

WHEREAS, the District levies and collects a Benefit Assessment pursuant to Ordinance No. 06-12 (herein after, the "benefit assessment"); and

WHEREAS, the qualified voters of the Arcata Fire Protection District ("District") approved, by the requisite two-thirds threshold, Measure F (Ordinance No. 20-20), an ordinance adjusting the rates of a fire protection special tax; and

WHEREAS, the rates set forth in Measure F will be imposed and collected beginning with the 2021-2022 fiscal year by and through the County of Humboldt real property tax process; and

WHEREAS, Ordinance No. 06-12 and Measure F impose certain rates depending on the assigned parcel use category; and

WHEREAS, Section 7 of Ordinance No. 06-12 and Section 4 of Measure F authorizes property owners responsible for payment of the benefit assessment and/or special tax to appeal any determination by the District concerning the nature of the use of the property or the calculation of the amount of the tax by filing a written appeal with the District; and

WHEREAS, by way of this Resolution, the Board of Directors desire to provide procedures for the review and consideration of any such appeal.

NOW, THEREFORE, the Board of Directors of the Arcata Fire Protection District does resolve as follows:

Section 1. Timely Submission of Appeal. Any property owner intending to submit an appeal for the current fiscal year benefit assessment and/or special tax classification shall submit the appeal in writing in the manner described in Section 2, below, and submit it to the District so that the written appeal is received (either by mail or in person) by the District on or before December 1 of the current fiscal year. Any appeal received by the District on a federal holiday or weekend shall be deemed received on the immediately preceding business day. A property owner may not submit an appeal for any fiscal year other than the current fiscal year.

Section 2. Form and Content of Appeal. All appeals shall be submitted in writing, signed by the property owner or, in the event the property owner is an

2149 Central Ave, McKinleyville CA 95519 | (707) 825-2000 | www.ArcataFire.org We Exist to Protect the Lives, Environment and Property of the Communities We Serve. entity, by an authorized representative of the entity. The District may provide an optional form for property owners to utilize when submitting an appeal. Each written appeal shall include all of the following:

- (a) The legal names of all property owners as appearing on the latest secured tax roll for Humboldt County.
- (b) The address and/or assigned County Assessor Parcel Number (APN) for the particular parcel being appealed.
- (c) The mailing address for the District to utilize for all communications to the property owner concerning the appeal.
- (d) Whether the appeal is of the benefit assessment, the special tax, or both;
- (e) The amount of benefit assessment and/or special tax, as applicable, imposed by the District for the current fiscal year.
- (f) The amount the property owner contends should be imposed for the benefit assessment and/or special tax, as applicable.
- (g) That the property owner is not delinquent in the payment of the benefit assessment and special tax, as applicable, for the particular fiscal year.
- (h) The zoning classification assigned to the particular property by governmental entity (e.g., County or City of Arcata) having land use authority over the parcel.
- (i) The parcel use category that the property owner contends should be utilized for the particular parcel and the basis therefor. The Property Owner shall provide a written narrative, with as much specificity as available, of the property owner's position.
- (j) Any documentary evidence or other support that the property owner would like the Board of Directors to consider as part of the appeal.
- (k) The written submission shall contain the following just above the signature of the property owner:

"I/We declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed this [INSERT DAY] day of [INSERT MONTH], [INSERT YEAR]."

Section 3. Consideration of Appeal.

(a) Initial Screening. All appeals received shall be initially screened for timeliness and completeness by the Fire Chief or his designee. Any appeal that is rejected because it was not timely received shall be rejected by the Fire Chief with written notice thereof sent to the property owner via first class mail. Any appeal that fails to contain the information required in Section 2 shall be returned to the property owner via first class mail with a notice of incomplete appeal, describing the required information that was omitted and informing the property owner that he or she shall have a period of ten (10) days from the date the notice of incomplete appeal is postmarked to submit a complete appeal. If a property owner fails to submit the complete appeal shall be deemed rejected without further notice. Any decision to reject an appeal under this sub-section shall be final and there shall be no appeal to the Board of Directors.

- (b) Hearing before the Board of Directors; Scheduling. Appeals not rejected under sub-section "a", above, shall be presented to the Board of Directors for a hearing before Board of Directors' on or before February 28. The District shall provide written notice via first class mail to the property owner of the time and date set for hearing at least ten (10) days before the hearing. The property owner need not be present for the appeal to be considered. In the absence of the property owner, the Board shall proceed to consider the property owner's position on the basis of the written appeal.
- (c) Hearing before the Board of Directors; Hearing. At the hearing on the matter, the Board of Directors shall consider the written appeal submitted by the property owner, written submission (if any) by the Fire Chief, the Fire Chief's oral report and position statement, and any oral comments by the property owner or his or her representative at the hearing. The Board of Directors shall consider any relevant information and shall not be bound by any technical rules of evidence.
- (d) Hearing before the Board of Directors; Burden of Proof. In all cases, the property owner shall bear the burden of proof to demonstrate by that the parcel use category was erroneously assigned or the amount levied is inaccurate.
- (e) Hearing before the Board of Directors; Relevant Considerations. The Board of Director shall, among other things, consider each of the following when making its decisions:
 - I. The parcel use category previously assigned to the property.
 - II. The zoning use designation assigned to the property, giving substantial weight to the zoning classification and maximum allowable use thereunder.
 - III. The actual use made of the property. To the extent the property owner contends that the actual use of the property is different than the allowable use allowed under the applicable zoning regulations, the property owner shall produce clear and convincing evidence of the actual use. Clear and convincing evidence includes corroborating evidence beyond the mere statement of the property owner.
 - IV. Such other and additional evidence as the Board of Directors may consider relevant.
- (f) Hearing by the Board of Directors; Decision. The Board of Directors shall make a decision, by majority vote, on the matter by way of a motion to grant or deny the appeal at the conclusion of the hearing. No written decision of findings shall be required. In the event the property owner is not present at the hearing, the Fire Chief shall provide written notice of the decision to the property owner via first class mail. The Board of Directors' decision shall be final for the particular fiscal year.

Section 4. Successful Appeals. In the event the appeal is successful, the District shall refund any overage paid and provide written notice to the County regarding the reclassification. A successful appeal shall not restrict or otherwise bind the District to any parcel use classification for any subsequent fiscal year.

Section 5. Special Considerations Regarding Accessory Dwelling Units. Pursuant to Section 3 of Ordinance No.20-20, a property assigned the Parcel Use Category of Single Family Residential is taxed at a lower rate than a property assigned Multi-Family Residential. In making determinations whether a property should be assigned Single Family Residential or Multi-Family Residential, the following rules shall apply:

- (a) Zoning Designation. The District shall assign a residential parcel use category based on the largest allowable use permitted under the applicable zoning regulations, provided, however, that the District may downgrade the parcel use category if a visual observation from the nearest public road demonstrates clearly that a lesser use is being made of the property. The District shall not be obligated to make any such visual inspection.
- (b) ADUs and Single-Family Zoned Parcel. In the case of a property zoned to permit no more than one single family residence, the District shall assume that an additional accessory structure used as a dwelling is an accessory dwelling unit ("ADU"), as described in Section 3 of Ordinance No. 20-20, provided the particular zoning regulations or state law allow for an accessory dwelling unit on that property.
- (c) ADUs and Multi-Family Zoned Parcel. In the case of a property zoned to allow for multi-family use (i.e., more than one primary dwelling unit), the District shall assign a parcel use category based on the allowable units permitted under the applicable zoning regulations or, in the event the zoning regulations do not specify the maximum allowable units, the number of units located on the property based on a visual inspection. In the event a property owner submits an appeal to reclassify a multi-family zoned parcel to a single-family parcel with an accessory dwelling unit, the following shall be considered by the Board of Directors:
 - I. There shall be a strong presumption that any property zoned to permit more than one single-family residence shall be assigned a Multi-Family Residential parcel use category.
 - II. In no case shall the District reassign a Multi-Family parcel with three or more separate dwelling units to a Single-Family parcel use category.
 - III. In considering whether a Multi-Family assigned parcel with two separate dwelling units shall be reclassified as Single-Family with an ADU, the following factors shall be considered:
 - a. The size (in square foot) of the primary structure to the claimed accessory structure, it being understood that a Multi-Family designation is more appropriate if the claimed ADU is equal or similar in size to the primary structure.
 - b. The appearance of the two structures, it being understood that an ADU is typically a secondary unit to the primary structure in use and appearance.
 - c. Whether the particular zoning regulations allow for the construction of an ADU on the multi-family zoned parcel.

- d. Whether the claimed ADU has a separate mailing address.
- e. Whether the claimed ADU has a separate and distinct entrance that is visible from the road frontage.
- f.Whether the claimed ADU is separately metered and bill by the public utilities servicing the property.
- g. Whether the claimed ADU is recognized as an ADU by the government entity having land use authority over the property.
- h. Whether the claimed ADU is occupied by relatives of the property owner or is rented to third party, non-relatives.

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: David, Maynor, Mendosa, Rosen and Johnson Nays: None Abstain: None Absent: None

DATED: February 9, 2021

Signed:

Nicole Johnson, President

Attest:

Becky Schuette, Board Clerk/Secretary



Petition for Adjustment of Benefit Assessment and/or Special Tax

A property owner of the Arcata Fire Protection District may appeal the use of property or the calculation of the Benefit Assessment and/or the Special Tax. An appeal may only be submitted for the current fiscal year. All petitions will be considered pursuant to Resolution 21-232. You may obtain a copy of Resolution 21-232 by contacting the District Office.

Filing deadline for an appeal for the 2024-2025 Property Tax Bill shall be 5:00 pm on December 2, 2024.

I do hereby petition the Arcata Fire District Board of Directors for a review of (place a "x" as applicable):

Arcata Fire District Benefit Assessment Charge for FY2024-2025

Arcata Fire District Special Tax for FY2024-2025

SECTION ONE – Property Identification Information

Assessor Parcel Number: .503-22 - 10 Property Address: 211 cata Zoning Designation Applied by City or County: Medium Dens ResidentiaL Arcata Fire District Benefit Assessment Charge for FY2024-2025 \$_ 220 Arcata Fire District Special Tax for FY2024-2025 \$____546

SECTION TWO – Reason for filing appeal

Please provide specific reason(s) why the Benefit Assessment and/or Special Tax is being challenged. Among other things you may wish the District to consider, please state the parcel use category you contend should have been assigned to your property and all facts supporting your contention. (Use additional sheets as necessary.) You may attach permits, maps, pictures, letters or other data to substantiate the challenge.

Based on Resolution Number 21-233, 2021-2022 Section 2 Form and Content of the Appeal (2) Commercial Office (5101) changed at \$766. (4) Contend I should pay \$206. (Improved Singhe Family Residential. (5) Not delinquent (over)

2149 CENTRAL AVE, MCKINLEYVILLE CA 95519 | (707) 825-2000 | WWW.ARCATAFIRE.ORG WE EXIST TO PROTECT THE LIVES, ENVIRONMENT AND PROPERTY OF THE COMMUNITIES WE SERVE. (h) The zoning by Ancata is Residential Medium Density.

(1) The parcel use category should be Emproved einste family Residential (1100) at \$206. with a non-Conforming Land use for The 200. \$9. Ft. "Shop".

Section 3 Consideration of Appeal I The purcel was reclass, fied To Land Use code 11 00 by The Board on 9/8/2020 - See minutes I Medium Density Residentia L with a non-conform minutes I Medium Density Residentia L with a non-conform USE for shop home in which I Live. Any Tax deduction related to the shap can't exceed That amount. The house I have in is the greater use because unlike The shop without my house I and my daughter woold have no where to live. My daughter wood bell formenly of the District Un Less as Sean Compbell formenly of the District Un Less as Sean Compbell formenly of the District Told me I should have in The chop instead. SECTION THREE – Property owner information

Legal Names of Property Owner(s) as appearing on the latest secured tax roll:

George Green, Jr.

Mailing Address: 211 GST. Arcata, Ca. 95521 Phone: 707) 599-8939 Email: 992314 @humbold+1.com

I/We declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct. I/we further declare under penalty of perjury I/we is/are not delinquent in the payment of the Arcata Fire Protection District benefit assessment and/or special tax, as applicable, for the current fiscal year. **You must** provide proof of payment to the County in order to receive a reimbursement.

Executed this _____ day of _____ Pecember , 20 24 Signature: Reage Read



HUMBOLDT COUNTY 2024-2025 PROPERTY TAX BILL Amy Christensen, Humboldt County Tax Collector 825 Fifth Street, Room 125, Eureka, CA 95501

の問題		AX BILL
国际VIII的资源	IMPC	· · ·
OF THE	ORTAN	Pay Ta Online Online
NEVERSE OF THIS STATEMENT FOR	MPORTANT MESSAGES	Pay Taxes by Credit Card or E-Check
		heck , wave y/tax arge a fee

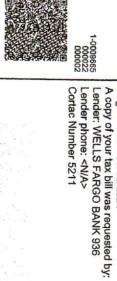
ASMT NUMBER: 503-224-007-000 TAX RATE AREA: 001-035 FEE NUMBER: 503-224-007-000 ACRES: 0.14	LICATION: 211 G ST LIEN DATE OWNER: GREEN GEORGE JR UM	1-0009
	OCATION: 211 G ST IEN DATE OWNER: GREEN GEORGE JR UM	100001

Orig. bill date: 10/03/2024

INFORTANT INFORMATION.

2024

GREEN GEORGE JR UM 211 G ST ARCATA CA 95521



COUNTY VALUES, EXEMPTIONS AND TAXES

TAX DEPARTMENTS INFORMATION: 707-441-3020

LAND STRUCTURAL IMPROVEMENTS HOMEOWNERS EXEMPTION VALUE DESCRIPTION

NET TAXABLE VALUE

150,874 150,874 - 7,000 294,748

ASSESSED VALUES

VALUES X TAX RATE (1%) = COUNTY TAXES

2,947.48

\$4,064.38	\$2,032.19 TOTAL	2ND INSTALLMENT DUE 271/2028 DELINQUENT AFTER 4/19/2026	TST INSTALLMENT SUE 11//2024 DELINGUENT AFTER 10/10/2024	1ST INSTALLMENT DUE 11/1/2024 DELINGUENY AFTER 12/1
1,116.90		TOTAL AGENCY TAXES + DIRECT CHARGES	and an a second s	the second s
59.00	DIRECT CHARGE	ш Т	ARCATA ESU PARCEL TAX MEASURE H	
37.00	DIRECT CHARGE		Arcata Measure A Special Tax	(800) 273-5167
27.98	DIRECT CHARGE		ARCATA STORMWATER DRAINAGE	(101) 822-5951
546.00	DIRECT CHARGE		Arcata Fire 2020 Special Tax	(101) 822-5951
220.00	DIRECT CHARGE		ARCATA FIRE ASMT 2006	(101) 825-2000
88.42	0.030000	294,748	ARCATA ELEM GO BONDS 2024	(101) 825-2000
82.52	0.028000		ARCATA ELEM GO BOND - 2007 REFI	(107) 822-0351
2.94	0.001000		CR 2005/2007 GO BONDS	(107) 822-0351
50.10	0.017000	294,748	Northern Humb Uni High 2020	(101) 4/6-4172
2.94	0.001000	294,748	NHUHSD 2010	(707) 839-6470
 AGENCY TAXES 	ASSESSED VALUES X TAX RATE 1.0000 = AGENCY TAXES	ASSESSED VAL	DESCRIPTION	PHONE #
ENTS	3	VOTER APPROVED TAXES, TAXING AGENCY DIRECT CHARGES AND SPECIAL ASSESS	OTER APPROVED TAXES, TAXIN	

72

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Property Report - Assessor's Parcel Number: 503-224-007



Humboldt County Assessor Details Parcel information date: 9/1/2021

Site Address/City/Zip: 211 G ST , Land Value: \$142,173.00 Improvement Value: \$142,173.00 Other Value: \$0.00 Recorded Document: 2015R 20824 Assessor Parcel Map Link: http://www.monocharter.com/assessor/Mage/2002/1002/10/2002/10/2002/10/2002/10/2002/1002/1002/10/2002/1002/1002/1002/10002/1002/10

City of Arcata Property Details

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Property Details

Latitude/Longitude: 40.863476 -124.088123 Section/Township/Range: SECTION 32 T6N, R1E Parcel Size in Sq Ft (GIS Computed): 6,060.6 Parcel Size in Acres (GIS Computed): 0.14 Google Hap Link:

Census Block: 506 Census Tract: 10 Sewer Lateral Certificate(as of 9/1/2021): No

Zoning

Arcata Land Use Code (LUC): Residential Medium Density Arcata Coastal Land Use & Development Guide (CLUDG): Residential - Medium Density

General Plan Land Use Inland - Arcata General Plan: Residential - Medium Density Coastal - Arcata General Plan: Residential - Medium Density

Special Resources/Hazards/Constraints Areas

Creamery District (:CD) Combining Zone: Out Historical Landmark (:HL) Combining Zene: None Homeless for Housing (:HH) Combining Zone: Out Cannabis Innovation Zone (:CIZ) Combining Zone: Out Neighborhood Conservation Area (11:CA): South of Samoa Specific Plan District Planned Development (1PD) Combining Zone: No Plaza Area (1PD) Combining Zone: No Special Consideration (1SC) Combining Zone: No Wetland/Stream (:WP/:SP) Combining Zone: None Alquist/Priolo Fault Zone: Out Coastal Zone Boundary: In Categorical Exclusion Area: In Creek Zone (Within 25' of creek): No Coastal Jurisdiction: City Permit Jurisdiction FEMA Flood Zone (2017): Out Hillside Development: None Liquefaction: Moderate Liquefaction Hatthews Dam Failure: In Moise Contour: Yes Redevelopment Area: In Urban Services Boundary: In USPWS Wetlands: No Within 50' of Fault Zone: Out

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City of Arcata – Community Development Department

May 21, 2021

George Green 211 South G St Arcata, CA 95521

Mr. Green:

The City of Arcata is aware of a business formerly known as Skidmore's Barbershop operating on your residential property. The City of Arcata Coastal Land Use and Development Guide, as well as the Land Use Code both have provisions for maintaining non-conforming land use activities (attached). Based on the historic use, it is our opinion that the barbershop is a nonconforming use.

Joe Mateer, Senior Planner

for Mate

The Zoning Administrator shall use any available information and may conduct hearings to verify the period of abandonment.
(2) <u>Nonconforming Residential Building Or Structure</u> . Any nonconforming residential building or structure which becomes vacant and remains unoccupied for a continuous period of one (1) year shall not thereafter be occupied unless it is first modified to conform to the requirements of the district in which it is located. Except, however, that such building or structure may be re-occupied after such time period if authorized to do so through approval of a Variance pursuant to Section 1-0401 VARIANCES, or recordation of a Reduced Setback Option Agreement as provided in subsection 1-0302.6 (Reduced Setback Option; YARDS). The Zoning Administrator shall use any available information and may conduct hearings to verify the period of abandonment.
Section 1-0310.5 Nonresidential Nonconforming Uses and Structures.
(a) <u>Change from a Nonconforming Use to a Conforming Use</u> . Any nonresidential use which is nonconforming wholly or partly because it is not itself a permitted use in the district within which it is located may be changed to a permitted or conditionally permitted use (subject to the conditional use permit procedures in Section 1-0402 CONDITIONAL USE PERMITS)
(b) <u>Change from One Nonconforming Use to Another Nonconforming Use</u> . The Zoning Administrator may issue a <i>conditional use</i> permit to authorize a <i>nonconforming use</i> to be changed to another <i>nonconforming use</i> upon a determination that:
 1(a) the new nonconforming use can be carried out without injury to the residents of adjacent properties and of the neighborhood, or 1(b) the benefit to the public health, safety or welfare will exceed any detriment inherent
in such change;
and (2) the change will conform to the policies contained in the Arcata General Plan, and
(3) no greater degree of nonconformity will result from the change.
(c) <u>Expansion of a Nonconforming Use</u> . No enlargement, reconstruction or construction of a <i>building</i> or <i>structure</i> which contains a nonresidential, <i>nonconforming use</i> shall be permitted unless a <i>conditional use</i> permit is issued by the Zoning Administrator based on the determination that:

(1) the enlargement, reconstruction or construction will reduce the adverse impact of the nonconforming use on surrounding properties; and

Updated 19 March 1999

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- 1-0310 - 62 -

- 2) the enlargement, reconstruction or construction will comply with the other regulations of the zoning *district* which applies to the property; and
- (3) that no greater degree of nonconformity will result from the change.
- (d) <u>Restoration of Damaged Structures.</u> A nonresidential nonconforming building or structure or a building containing a nonconforming use may be restored to its prior condition and use if it is destroyed to the extent of less than fifty percent (50%) of its market value by any cause. If such damage or destruction exceeds fifty percent (50%) of said value, as determined by the City Building Official then the building or structure and its use shall only be restored upon approval of a Conditional Use Permit. The Zoning Administrator may issue a Conditional Use Permit to authorize such restoration upon finding that:
 - (1) the restoration will not result in any significant adverse impacts on surrounding properties; and
 - (2) the restoration will comply with the other regulations of the zoning *district* which applies to the property; and
 - (3) no greater degree of nonconformity will result from the restoration.

Abandonment. Any nonconforming nonresidential building or structure which becomes vacant and remains unoccupied for a continuous period of six (6) months shall not thereafter be occupied unless it is first modified to conform to the requirements of the district in which it is located. The Zoning Administrator shall use any available information, including business license records of the City of Arcata, and may conduct hearings to verify the period of abandonment.

(f) <u>Alteration of nonresidential nonconforming structure</u>. A nonresidential nonconforming structure may be altered provided that it does not become less in conformance with the applicable zoning standards as a result.

Section 1-0310.6. Nonconforming Site Conditions.

A change of use or building floor area on a lot which is nonconforming as to site conditions may only occur where the following conditions are met:

- (a) The nonconforming conditions are not changed in a way that results in a greater degree of nonconformity; or
- (b) A Conditional Use Permit pursuant to the procedures and finding specified in Section 1-0402 CONDITIONAL USE PERMITS is issued by the Planning Commission upon finding that:

Updated 19 March 1999

(e)

- 1-0310 - 63 -



Resolution Number: 21-233

A RESOLUTION OF THE ARCATA FIRE PROTECTION DISTRICT BOARD OF DIRECTORS ADOPTING POLICIES FOR THE CONDUCT AND HEARING OF CHALLENGES TO USE CLASSIFICATIONS UNDER ORDINANCE NO. 20-20 (MEASURE F) AND ORDINANCE 06-12

WHEREAS, the District levies and collects a Benefit Assessment pursuant to Ordinance No. 06-12 (herein after, the "benefit assessment"); and

WHEREAS, the qualified voters of the Arcata Fire Protection District ("District") approved, by the requisite two-thirds threshold, Measure F (Ordinance No. 20-20), an ordinance adjusting the rates of a fire protection special tax; and

WHEREAS, the rates set forth in Measure F will be imposed and collected beginning with the 2021-2022 fiscal year by and through the County of Humboldt real property tax process; and

WHEREAS, Ordinance No. 06-12 and Measure F impose certain rates depending on the assigned parcel use category; and

WHEREAS, Section 7 of Ordinance No. 06-12 and Section 4 of Measure F authorizes property owners responsible for payment of the benefit assessment and/or special tax to appeal any determination by the District concerning the nature of the use of the property or the calculation of the amount of the tax by filing a written appeal with the District; and

WHEREAS, by way of this Resolution, the Board of Directors desire to provide procedures for the review and consideration of any such appeal.

NOW, THEREFORE, the Board of Directors of the Arcata Fire Protection District does resolve as follows:

Section 1. Timely Submission of Appeal. Any property owner intending to submit an appeal for the current fiscal year benefit assessment and/or special tax classification shall submit the appeal in writing in the manner described in Section 2, below, and submit it to the District so that the written appeal is received (either by mail or in person) by the District on or before December 1 of the current fiscal year. Any appeal received by the District on a federal holiday or weekend shall be deemed received on the immediately preceding business day. A property owner may not submit an appeal for any fiscal year other than the current fiscal year.

Section 2. Form and Content of Appeal. All appeals shall be submitted in writing, signed by the property owner or, in the event the property owner is an

²¹⁴⁹ CENTRAL AVE, MCKINLEYVILLE CA 95519 | (707) 825-2000 | WWW.ARCATAFIRE.ORG WE EXIST TO PROTECT THE LIVES, ENVIRONMENT AND PROPERTY OF THE COMMUNITIES WE SERVE.

entity, by an authorized representative of the entity. The District may provide an optional form for property owners to utilize when submitting an appeal. Each written appeal shall include all of the following:

- (a) The legal names of all property owners as appearing on the latest secured tax roll for Humboldt County.
- (b) The address and/or assigned County Assessor Parcel Number (APN) for the particular parcel being appealed.
- (c) The mailing address for the District to utilize for all communications to the property owner concerning the appeal.
- (d) Whether the appeal is of the benefit assessment, the special tax, or both;
- (e) The amount of benefit assessment and/or special tax, as applicable, imposed by the District for the current fiscal year.
- (f) The amount the property owner contends should be imposed for the benefit assessment and/or special tax, as applicable.
- (g) That the property owner is not delinquent in the payment of the benefit assessment and special tax, as applicable, for the particular fiscal year.
- (h) The zoning classification assigned to the particular property by governmental entity (e.g., County or City of Arcata) having land use authority over the parcel.
- (i) The parcel use category that the property owner contends should be utilized for the particular parcel and the basis therefor. The Property Owner shall provide a written narrative, with as much specificity as available, of the property owner's position.
- (j) Any documentary evidence or other support that the property owner would like the Board of Directors to consider as part of the appeal.
- (k) The written submission shall contain the following just above the signature of the property owner:

"I/We declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed this [INSERT DAY] day of [INSERT MONTH], [INSERT YEAR]."

Section 3. Consideration of Appeal.

(a) Initial Screening. All appeals received shall be initially screened for timeliness and completeness by the Fire Chief or his designee. Any appeal that is rejected because it was not timely received shall be rejected by the Fire Chief with written notice thereof sent to the property owner via first class mail. Any appeal that fails to contain the information required in Section 2 shall be returned to the property owner via first class mail with a notice of incomplete appeal, describing the required information that was omitted and informing the property owner that he or she shall have a period of ten (10) days from the date the notice of incomplete appeal is postmarked to submit a complete appeal. If a property owner fails to submit the complete appeal on or before the expiration of the ten (10) day period, the appeal shall be deemed rejected without further notice. Any decision to reject an appeal under this sub-section shall be final and there shall be no appeal to the Board of Directors.

Page 2 of 5

- (b) Hearing before the Board of Directors; Scheduling. Appeals not rejected under sub-section "a", above, shall be presented to the Board of Directors for a hearing before Board of Directors' on or before February 28. The District shall provide written notice via first class mail to the property owner of the time and date set for hearing at least ten (10) days before the hearing. The property owner need not be present for the appeal to be considered. In the absence of the property owner, the Board shall proceed to consider the property owner's position on the basis of the written appeal.
- (c) Hearing before the Board of Directors; Hearing. At the hearing on the matter, the Board of Directors shall consider the written appeal submitted by the property owner, written submission (if any) by the Fire Chief, the Fire Chief's oral report and position statement, and any oral comments by the property owner or his or her representative at the hearing. The Board of Directors shall consider any relevant information and shall not be bound by any technical rules of evidence.
- (d) Hearing before the Board of Directors; Burden of Proof. In all cases, the property owner shall bear the burden of proof to demonstrate by that the parcel use category was erroneously assigned or the amount levied is inaccurate.
- (e) Hearing before the Board of Directors; Relevant Considerations. The Board of Director shall, among other things, consider each of the following when making its decisions:
 - I. The parcel use category previously assigned to the property.
 - II. The zoning use designation assigned to the property, giving substantial weight to the zoning classification and maximum allowable use thereunder.
 - III. The actual use made of the property. To the extent the property owner contends that the actual use of the property is different than the allowable use allowed under the applicable zoning regulations, the property owner shall produce clear and convincing evidence of the actual use. Clear and convincing evidence includes corroborating evidence beyond the mere statement of the property owner.
 - IV. Such other and additional evidence as the Board of Directors may consider relevant.
- (f) Hearing by the Board of Directors; Decision. The Board of Directors shall make a decision, by majority vote, on the matter by way of a motion to grant or deny the appeal at the conclusion of the hearing. No written decision of findings shall be required. In the event the property owner is not present at the hearing, the Fire Chief shall provide written notice of the decision to the property owner via first class mail. The Board of Directors' decision shall be final for the particular fiscal year.

Section 4. Successful Appeals. In the event the appeal is successful, the District shall refund any overage paid and provide written notice to the County regarding the reclassification. A successful appeal shall not restrict or otherwise bind the District to any parcel use classification for any subsequent fiscal year. Section 5. Special Considerations Regarding Accessory Dwelling Units. Pursuant to Section 3 of Ordinance No.20-20, a property assigned the Parcel Use Category of Single Family Residential is taxed at a lower rate than a property assigned Multi-Family Residential. In making determinations whether a property should be assigned Single Family Residential or Multi-Family Residential, the following rules shall apply:

- (a) Zoning Designation. The District shall assign a residential parcel use category based on the largest allowable use permitted under the applicable zoning regulations, provided, however, that the District may downgrade the parcel use category if a visual observation from the nearest public road demonstrates clearly that a lesser use is being made of the property. The District shall not be obligated to make any such visual inspection.
- (b) ADUs and Single-Family Zoned Parcel. In the case of a property zoned to permit no more than one single family residence, the District shall assume that an additional accessory structure used as a dwelling is an accessory dwelling unit ("ADU"), as described in Section 3 of Ordinance No. 20-20, provided the particular zoning regulations or state law allow for an accessory dwelling unit on that property.
- (c) ADUs and Multi-Family Zoned Parcel. In the case of a property zoned to allow for multi-family use (i.e., more than one primary dwelling unit), the District shall assign a parcel use category based on the allowable units permitted under the applicable zoning regulations or, in the event the zoning regulations do not specify the maximum allowable units, the number of units located on the property based on a visual inspection. In the event a property owner submits an appeal to reclassify a multi-family zoned parcel to a single-family parcel with an accessory dwelling unit, the following shall be considered by the Board of Directors:
 - I. There shall be a strong presumption that any property zoned to permit more than one single-family residence shall be assigned a Multi-Family Residential parcel use category.
 - II. In no case shall the District reassign a Multi-Family parcel with three or more separate dwelling units to a Single-Family parcel use category.
 - III. In considering whether a Multi-Family assigned parcel with two separate dwelling units shall be reclassified as Single-Family with an ADU, the following factors shall be considered:
 - a. The size (in square foot) of the primary structure to the claimed accessory structure, it being understood that a Multi-Family designation is more appropriate if the claimed ADU is equal or similar in size to the primary structure.
 - b. The appearance of the two structures, it being understood that an ADU is typically a secondary unit to the primary structure in use and appearance.
 - c. Whether the particular zoning regulations allow for the construction of an ADU on the multi-family zoned parcel.

Resolution No. 21-233

- d. Whether the claimed ADU has a separate mailing address.
- e. Whether the claimed ADU has a separate and distinct entrance that is visible from the road frontage.
- f.Whether the claimed ADU is separately metered and bill by the public utilities servicing the property.
- g. Whether the claimed ADU is recognized as an ADU by the government entity having land use authority over the property.
- h. Whether the claimed ADU is occupied by relatives of the property owner or is rented to third party, non-relatives.

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: David, Maynor, Mendosa, Rosen and Johnson Nays: None Abstain: None Absent: None

DATED: February 9, 2021

Signed:

Nicole Johnson, President

Attest:

- for a second .

Becky Schuette, Board Clerk/Secretary



<u>MINUTES</u>

Regular Board Meeting September 8, 2020 5:30 p.m. Location: Remote Via Zoom

Board of Directors

Nicole Johnson (Division 2) - President, Randy Mendosa (Division 3) - Vice-President, Rene Campbell (Division 1) - Director, Elena David (Division 4) - Director David Rosen (Division 5) - Director

1. 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 5:34 pm.

2. PLEDGE OF ALLEGIANCE

The Pledge of Allegiance has been suspended during Shelter in Place.

3. ATTENDANCE AND DETERMINATION OF A QUORUM

The meeting continued with a quorum and the following were present remotely via zoom: President Nicole Johnson, Vice President Randy Mendosa, Director Rene Campbell, Director Elena David and Director David Rosen.

Additional District administrative staff included Fire Chief Justin McDonald, and Board Secretary Becky Schuette.

4. APPROVAL OF AGENDA

There were no comments from the public or the Board.

It was moved to approve the agenda.

Motion: Campbell; Second: Mendosa Roll Call: Ayes; Campbell, David, Mendosa, Rosen and Johnson. Motion Carries

5. PUBLIC COMMENT

There were no public comments.

6. CONSENT CALENDAR

6.1 Approval of Minutes from August 11, 2020 Regular Meeting

6.2 August 2020 Finance Report

6.3 Approve Exemption and Outstanding Payment Write-Offs to Specific Parcels for the 1997 Special Tax and 2006 Benefit Assessment

Upon the request of Director Mendosa, President Johnson read the consent calendar items aloud.

2149 CENTRAL AVE, MCKINLEYVILLE CA 95519 | (707) 825-2000 | WWW.ARCATAFIRE.ORG WE EXIST TO PROTECT THE LIVES, ENVIRONMENT AND PROPERTY OF THE COMMUNITIES WE SERVE.

Minutes 9/8/200 (cont.)

It was moved to open the additional account with Coast Central.

Motion: Campbell; Second: David Roll Call: Ayes; Campbell, David, Mendosa, Rosen and Johnson. Motion Carries

9.2 Consideration of Petition for Adjustment of Fire Assessment Fees: Chief McDonald reviewed the staff note and made his recommendation.

Director Mendosa queried if there was still a business active at this location. He then asked about the precedents that might be set, which the Chief mentioned in his report, was a concern.

Parcel owner George Green spoke to the Board at this time, emphasizing the small size of the commercial unit, comparing it to the size of the barn fire and how much larger the barn was as opposed to the 300 square foot barber shop. In Mr. Green's words, 22% of the parcel is has commercial use. His request was for the Board to consider a multi-family land use code instead of commercial.

Chief reviewed the Land Use Codes (LUC) and explained that historically the District has made decisions on reductions, based on circumstances surrounding the parcel use and the request.

There was a lengthy discussion, back and forth and questions from the Board to Mr. Green and Chief McDonald. Ultimately, the Board and staff agreed that the parcel is a preexisting, non-conforming property and there is likely no other commercial property like it in the District.

Director Mendosa queried the Chief as to a recommendation on the Board's options in this particular situation. Chief McDonald advised that the Board cannot adjust the parcel based on a percentage of the commercial use, as there is no mechanism in place within the ordinance. He went on to inform the Board that they had the option to reduce the entire parcel to residential or decrease the use to the commercial office land use code, rather than the larger commercial that it is currently.

There were multiple attempts at a motion by Director Rosen, however Director Mendosa requested specific language be included in the motion. Director Rosen asked the Board clerk to craft the motion. Instead, Chief McDonald made an attempt with the language, which was restated by the Board Clerk to include the size of the commercial structure, again on the request of Director Mendosa.

It was moved to reclassify parcel #503-224-007 from a Land Use Code 5201 to Land Use Code 1100 based, on the extremely small size, 300 square feet, of the commercial building, based on the that fact that it is grandfathered in under the zoning ordinances of the City of Arcata.

Motion: Rosen; Second: Mendosa

Roll Call: Ayes; Campbell, Mendosa and Rosen. Noes; Johnson. Absent; David Motion Carries

There was no response from Director David for the roll call vote and it was unclear if she was present for the remainder of the meeting or at what point her "electronic" connections may have been lost. She had reported, prior to the meeting, that here Zoom was not working and that her phone continued to be "unavailable" and kick her off.

Page 3 of 4

HOMEOWNERS



Insured: GEORGE GREEN, Jr.

Policy Number: 5233047917

Agent: California Meridian Insurance Services Inc

Effective Date: 10-28-2024 Printed Date: 09-03-2024

ADVISORY NOTICES

Form	Edition	Title
10176	07 19	California Property Cost Guide Notice
10189 CA	11 23	Privacy Notice
10211	04 24	Important Update For California Homeowners - Your Wildfire Score
IL P 001	01 04	Office of Foreign Assets Control ("OFAC") Notice
MC 001	01 23	Notice to Members
S 103	01 21	California Residential Property Insurance Disclosure
S 244	06 20	California Residential Property Insurance Bill of Rights
IL N 018	01 22	California Fraud Statement

ADDITIONAL INTEREST INFORMATION

First Mortgagee Loan Number: 0525720892

WELLS FARGO BANK NA #936 ITS SUCCESSORS AND/OR ASSIGNS PO BOX 100515 FLORENCE, SC 29502-0515

Rate Review Department

RE: SUMMIT FNDG

George Green

Arcata, CA 95521-6621

211 G St.

Notice Date: September 10, 2021

Notice Number: 737381

Proposed Lender: West Capital Lending

NMLS ID: 1566096

Program Expiration	Department Phone N	Number Payment Status		teritor de la construcción de la co	ID Number
October 1, 2021	833-977	-2745	Current		737381
LOAN OPTION NOTICE REGARDING SUMMIT FNDG		Property Type RESIDENTIAL		Property State California	
Current Mortgage		Notice Type			Subject
High Interest Rate		1008-S		NOTIFICATION	
George Green 211 G St. Arcata, CA 95521-6621					NEW LOW RATE 75% / 1.824% APR*
Date September 10, 2021	Q	ualification De 833-977-2745	•	Company W	est Capital Lending NMLS: 1566096

375

Rate Review Department

George, we would like to discuss your mortgage loan to determine if you qualify for one of the lower rate refinance options with no 3rd party closing costs and no appraisal required.

Your mortgage loan has been reviewed by our Rate Review Department and your current interest rate is higher than market interest rates today. You may be eligible to refinance and save additional interest on your mortgage. Terms and Conditions apply.

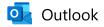
CALL NOW 833-977-2745

Based on our current records we have identified that you may be eligible to refinance the current terms of your mortgage, by reducing your term and lowering your interest rate to 1.75% / 1.824% APR on a 15-year fixed rate mortgage.

Due to the limited time offer, you must respond within 15 days of receiving this notice. To lock in this 1.75% Fixed Rate Mortgage please have your reference code available 737381.

Call Toll-Free at 833-977-2745 Monday thru Friday 8:00am - 7:00pm

85



RE: Glen Colwell Petition for Adjustment attached - please confirm receipt

From Ryan Plotz <RPlotz@mitchelllawfirm.com> Date Tue 11/19/2024 10:07 AM

To Katie Hill <khill@arcatafire.org>

Katie,

Actually, please respond to Mr. Colwell to let him know that he will receive written notice when a hearing has been set on his petition. The hearing will likely be set in January or February per Resolution 21-33.

It appears from his email below that he thinks this will occur at our next meeting.

Ryan T. Plotz

THE MITCHELL LAW FIRM, LLP P.O. Drawer 1008 426 First Street Eureka, CA 95501 Phone: (707) 443-5643 Fax: (707) 444-9586

CONFIDENTIALITY STATEMENT: This communication and any accompanying or attached document(s) are confidential and privileged. They are intended for the sole use of the addressee(s). If you receive this communication in error, you are advised that any use, disclosure, copying, distribution or taking any action in reliance upon this communication is strictly prohibited. Moreover, any inadvertent disclosure shall not compromise or waive the attorney-client privilege as to this communication or otherwise. If you received this message in error, please immediately telephone The Mitchell Law Firm, LLP ((707) 443-5643), and delete this message without copying it. Thank you.

From: Ryan Plotz
Sent: Tuesday, November 19, 2024 10:04 AM
To: 'Katie Hill' <khill@arcatafire.org>
Subject: RE: Glen Colwell Petition for Adjustment attached - please confirm receipt

Not at this time. Thanks.

Ryan T. Plotz

THE MITCHELL LAW FIRM, LLP P.O. Drawer 1008 426 First Street Eureka, CA 95501 Phone: (707) 443-5643 Fax: (707) 444-9586

CONFIDENTIALITY STATEMENT: This communication and any accompanying or attached document(s) are confidential and privileged. They are intended for the sole use of the addressee(s). If you receive this

communication in error, you are advised that any use, disclosure, copying, distribution or taking any action in reliance upon this communication is strictly prohibited. Moreover, any inadvertent disclosure shall not compromise or waive the attorney-client privilege as to this communication or otherwise. If you received this message in error, please immediately telephone The Mitchell Law Firm, LLP ((707) 443-5643), and delete this message without copying it. Thank you.

From: Katie Hill <<u>khill@arcatafire.org</u>>
Sent: Monday, November 18, 2024 7:09 AM
To: Ryan Plotz <<u>rplotz@mitchelllawfirm.com</u>>
Subject: Fw: Glen Colwell Petition for Adjustment attached - please confirm receipt

Good morning Ryan, We received the attached petition for tax adjustment. Other than putting it on a future agenda, is there anything at this time that you need from us?

Thank you, Katie

	Каті	E HILL
	Busi	ness Manager
EST 1884 SG FIRE DIST	J D	<u>(707) 825-2000</u> <u>khill@arcatafire.org</u>
	Ø	www.arcatafire.org
	"Eve	ery Effort. Every Hour. Every Call."

From: glen colwell <<u>gcolwell@sonic.net</u>>
Sent: Sunday, November 17, 2024 11:52 AM
To: Katie Hill <<u>khill@arcatafire.org</u>>
Subject: Glen Colwell Petition for Adjustment attached - please confirm receipt

Hi Katie,

Please see my attached Petition for Adjustment.

Please let me know if any further action is needed to assure this item is added to the next meeting agenda.

I plan to come to the meeting to plead my case.

Thank you,

Glen Colwell

On 2024-11-12 12:32, Katie Hill wrote:

Good afternoon Mr. Colwell,

Attached is the Petition for Adjustment form with instructions on how to fill it out and where to send it when completed.

In regard to your ADU question, if you get the second dwelling permitted as an ADU, it will only change one of the taxes but will decrease it. The City of Arcata would be your point of contact to start the process and they can advise what your taxes would be changed to.

Thank you, Katie





Petition for Adjustment of Benefit Assessment and/or Special Tax

A property owner of the Arcata Fire Protection District may appeal the use of property or the calculation of the Benefit Assessment and/or the Special Tax. An appeal may only be submitted for the current fiscal year. All petitions will be considered pursuant to Resolution 21-232. You may obtain a copy of Resolution 21-232 by contacting the District Office.

Filing deadline for an appeal for the 2024-2025 Property Tax Bill shall be 5:00 pm on December 2, 2024.

I do hereby petition the Arcata Fire District Board of Directors for a review of (place a "x" as applicable):

Arcata Fire District Benefit Assessment Charge for FY2024-2025

____ Arcata Fire District Special Tax for FY2024-2025

SECTION ONE – Property Identification Information

Assessor Parcel Number: _____

Property Address:

Zoning Designation Applied by City or County:

Arcata Fire District Benefit Assessment Charge for FY2024-2025 \$_____

Arcata Fire District Special Tax for FY2024-2025 \$_____

SECTION TWO – Reason for filing appeal

Please provide specific reason(s) why the Benefit Assessment and/or Special Tax is being challenged. Among other things you may wish the District to consider, please state the parcel use category you contend should have been assigned to your property and all facts supporting your contention. (Use additional sheets as necessary.) You may attach permits, maps, pictures, letters or other data to substantiate the challenge.



SECTION THREE – Property owner information

Legal Names of Property Owner(s) as appearing on the latest secured tax roll:

Phone:	Email:	
I/We declare under	[•] penalty of perjury under the law	vs of the State of California that the foregoing
is true and correct.	I/we further declare under pena	alty of perjury I/we is/are not delinquent in the
payment of the Arc	ata Fire Protection District bene	fit assessment and/or special tax, as
applicable, for the	current fiscal year. You must pr	ovide proof of payment to the County in order
to receive a reimbu	irsement.	
Executed this	day of	, 20
Signature:		_

INSTRUCTIONS

This is a PDF form fill document that may be completed on-line or printed and completed in blue or black pen before filing.

Section One

Asmt Number (APN): The Assessment Parcel Number or APN that is defined as the ASMT Number found on your upper left section of the property tax bill under Property Information.

Property Address: Provide the exact physical address of the property, including the city, for the property for which you are requesting to petition.

Arcata Fire District Benefit Assessment Charge: This amount can be found on the Property Tax bill under the section Voter Approved Taxes, taxing agency direct charges and Special Assessments and may appear as ARCATA FIRE ASMT 2006.

Arcata Fire District Special Tax: This amount can be found on the Property Tax bill under the section Voter Approved Taxes, taxing agency direct charges and Special Assessments and may appear as ARCATA FIRE 2020 SPECIAL TAX.

Section Two

Specific Reason: Provide thorough and specific information and an explanation documenting your reason for the petition. This is the information that will be used to evaluate your petition.

Attachments: Submit all documentation that you have that may assist in the evaluation. This can include current photos, maps, letters or other documents that may help substantiate the request.

Section Three

Mailing Address: Complete mailing address for the petitioner where correspondence and reimbursement check may be mailed.

Phone number: A day time phone number, with the area code, is required in the event you need to be contacted for questions regarding the petition.

Email address: An email address may be an alternate method for correspondence.

After completion, please print and sign the petition; Mail or deliver to the Arcata Fire District administrative office located at 2149 Central Avenue, McKinleyville, CA 95519. Be sure and include **ALL** supporting documentation.

All petitions *must be completed and signed* and accompanied by proof of payment to the County in order to be considered for reimbursement.

Your petition will be presented to the Board of Directors, and you will be notified of the time and date of your petition hearing, during a Regular scheduled Board Meeting. Following a decision by the Board, you will receive notice of a decision and a refund, if applicable, within 30 days of the Petition Hearing.

Please feel free to contact the District office at 707-825-2000 if you have any questions.



Petition for Adjustment of Benefit Assessment and/or Special Tax

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I do hereby petition the Arcata Fire District Board of Directors for a review of (place a "x" as applicable):

× Arcata Fire District Benefit Assessment Charge for FY2024-2025

Arcata Fire District Special Tax for FY2024-2025

SECTION ONE – Property Identification Information

Assessor Parcel Number: 507-161-003-000

Property Address: 2126 Mad River Road, Arcata CA 95521

Zoning Designation Applied by City or County: _____ Agricultural

Arcata Fire District Benefit Assessment Charge for FY2024-2025 \$ 176

Arcata Fire District Special Tax for FY2024-2025 \$_

SECTION TWO – Reason for filing appeal

Please provide specific reason(s) why the Benefit Assessment and/or Special Tax is being challenged. Among other things you may wish the District to consider, please state the parcel use category you contend should have been assigned to your property and all facts supporting your contention. (Use additional sheets as necessary.) You may attach permits, maps, pictures, letters or other data to substantiate the challenge.

The property is and always has been a working dairy and more recently a beef ranch in Arcata Bottom. It falls under Rural, Agricultural and has been charged \$132 in past years. The increase to \$176 appears to be an error. No buildings have been added in the last 30 plus years. The parcel is about 40 acres. Gary Nicholson lives in the ranch house on the property and operates a beef operation.

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SECTION THREE – Property owner information

P

Legal Names of Property Owner(s) as appearing on the latest secured tax roll: Gary L Nicholson and Linda M Nicholson

Mailing Address: 101 Pasat	empo Dr., Santa Cruz CA 95060	
Phone: 408-896-0718	Email: Imntda@gmail.com	

I/We declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct. I/we further declare under penalty of perjury I/we is/are not delinquent in the payment of the Arcata Fire Protection District benefit assessment and/or special tax, as applicable, for the current fiscal year. **You must** provide proof of payment to the County in order to receive a reimbursement.

Executed this 22nd	day of	, 20 ^{_24} .
Signature: Aunda	M Nicholson	



Petition for Adjustment of Benefit Assessment and/or Special Tax

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I do hereby petition the Arcata Fire District Board of Directors for a review of (place a "x" as applicable):

Arcata Fire District Benefit Assessment Charge for FY2024-2025

X Arcata Fire District Special Tax for FY2024-2025

SECTION ONE – Property Identification Information

Assessor Parcel Number: 5/1-042-01/2 Property Address: 1074 11. Court Melhinley in

Zoning Designation Applied by City or County: _

Arcata Fire District Benefit Assessment Charge for F	
Arcata Fire District Special Tax for FY2024-2025 \$	309 00

<u>SECTION TWO – Reason for filing appeal</u>

Please provide specific reason(s) why the Benefit Assessment and/or Special Tax is being challenged. Among other things you may wish the District to consider, please state the parcel use category you contend should have been assigned to your property and all facts supporting your contention. (Use additional sheets as necessary.) You may attach permits, maps, pictures, letters or other data to substantiate the challenge.

The residence is a single family home not a duples I just caught this this year but it goes back a few years

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SECTION THREE - Property owner information

Legal Names of Property/Owner(s) as appearing on the latest secured tax roll: ann rehand Mailing Address: crin rahamihu a mail.lom Phone: 2164 Email: Ć

I/We declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct. I/we further declare under penalty of perjury I/we is/are not delinquent in the payment of the Arcata Fire Protection District benefit assessment and/or special tax, as applicable, for the current fiscal year. **You must** provide proof of payment to the County in order to receive a reimbursement.

day of Mairem 20 24 Executed this Signature

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Arcata Fire District Special Tax: This amount can be found on the Property Tax bill under the section Voter Approved Taxes, taxing agency direct charges and Special Assessments and may appear as ARCATA FIRE 2020 SPECIAL TAX.

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Specific Reason: Provide thorough and specific information and an explanation documenting your reason for the petition. This is the information that will be used to evaluate your petition.

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Your petition will be presented to the Board of Directors, and you will be notified of the time and date of your petition hearing, during a Regular scheduled Board Meeting. Following a decision by the Board, you will receive notice of a decision and a refund, if applicable, within 30 days of the Petition Hearing.

Please feel free to contact the District office at 707-825-2000 if you have any questions.

(S(1) Amy Christensen	TY 2024-2025 PROPERTY n, Humboldt County Tax Coll t, Room 125, Eureka, CA 955	ector	Pay Taxes by Credit C Contine @ http://humb or Call 866-66 3rd party processing comp	Descenter Enter Doldtgov.org/tax
PROPERTY INFO	BMATION	IM	PORTANT MESS	AGES
	TAX RATE AREA: 115-002 ACRES: 0.13	SEE REVER	SE OF THIS STATEME T INFORMATION.	
HUTT GRAHAM & JUNGE KARINA TR 1166 PERINI RD MCKINLEYVILLE CA 95519-9350		- 2()24-20)25
	COUNTY VALUES, EXEMPTION	S AND TAXES		
TAX DEPARTMENTS INFORMATION: 707-441-3020	VALUE DESCRIPTION LAND STRUCTURAL IMPROVEMENTS		ASSESSE	ED VALUES 11,955 53,784
VOTER APPROVED TAXEPHONE #DESCRIPTION(707) 839-6470NHUHSD 2010(707) 476-4172Northern Humb Uni High 2020(707) 839-1549CR 2005/2007 GO BONDS(707) 825-2000MCKINLEYVILLE UNION BOI(707) 825-2000ARCATA FIRE ASMT 2006(866) 807-6864Arcata Fire 2020 Special Tax MCKINLEYVILLE CSD MEAS) ND - 2008	HARGES AND		
1ST INSTALLMENT DUE 11/1/2024 DELINQUENT AFTER 12/10/2	racham Hutt	RGES		738.64 - TAXES \$3,696.02
ASMT NUMBER: 511-042-01 FEE NUMBER: 511-042-01 LOCATION: LOT 6 TR584 BF CURRENT OWNER: HUTT G SCAN 1166 PE CURENT CONNERS MCKINI	7-498-2164	lyment		-2025
TO PAY			y 1 - April 10, 2025 th 10% Delinquent Penalty	<u>\$1,848.01</u> <u>\$2,052.81</u>

511042016000620248000001848013200000205281520248

PAY TAXES ONLINE: http://humboldtgov.org/tax PAY TAXES BY PHONE - CALL 866-666-5444

3rd party processing company will charge a fee

HUMBOLDT COUNTY SECURED PROPERTY TAXES - 1ST INSTALLMENT PAYMENT STUB

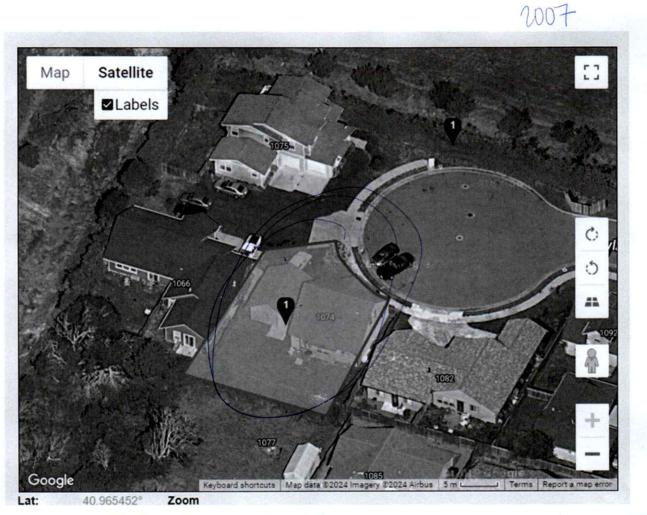
and \$20 cost

Total Due after 5/1/25 with \$12.00 for Delinquent Notice Fee

\$2,064.81

2024_2025

MAKE CHECK PAYABLE TO:



What Kind of Occupancy?

1 elec/1 gas meter

1082 \$ 1078 Duplex 1074 Shglefamily 1066 A+B duple 1075 \$ 1077 Duplex

Date:	February 11, 2025
То:	Board of Directors, Arcata Fire District
From:	Chris Emmons, Fire Chief
Subject:	Consider and Authorize a Request for Proposal for Engineering Study Services

DISCUSSION:

Staff has been researching future funding mechanisms for Arcata Fire District. As a component of the research, staff recommends that the Board consider whether and to what extent the District's existing benefit assessment, which funds fire suppression services and was last updated in 2006, should be updated.

As initial step, staff recommends that the Board approve issuance of a Request for Proposal for engineering services. If a proposer is ultimately retained by the Board, the engineer will prepare a detailed study of our fire suppression cost and capital needs and make recommendations as to the appropriate level of benefit assessment.

Based on the findings of the engineer, the Board may, at a later date, decide to commence a Proposition 218 process to adjust our existing benefit assessment.

District Counsel will be present to answer any questions regarding the process.

RECOMMENDATION:

Staff recommends the Board consider the information provided, take public comment, discuss, and authorize staff to issue Request for Proposal (RFP) for engineering services to conduct a study of the District's current and future fire suppression cost and capital needs.

FINANCIAL IMPACT:

- No Impact/Not Applicable
 - \Box Funding Source Confirmed:
- □ Other:

ALTERNATIVES:

The Board has the following alternatives:

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

ATTACHMENTS:

Date:	February 11, 2025
То:	Board of Directors, Arcata Fire District
From:	Chris Emmons, Fire Chief
Subject:	Establish an Ad-hoc Focus Committee for Fire Services Provided to
-	Cal Poly Humboldt

DISCUSSION:

At the January 14, 2025, Board of Directors meeting, there was a discussion of forming an Ad-Hoc Committee to establish and maintain a working relationship with Cal Poly Humboldt. The committee's focus would be safety, response, and fire district services to Cal Poly Humboldt.

The Board requested that Staff place the topic on a future agenda.

RECOMMENDATION:

Consider the information provided, take public comment, discuss, and appoint two members to serve on an Ad-Hoc committee. Your role in this decision-making process is crucial as these members will engage with Cal Poly Humboldt Administrative Staff regarding Fire Services provided by the Arcata Fire District to Cal Poly Humboldt.

FINANCIAL IMPACT:

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

ALTERNATIVES:

N/A

ATTACHMENTS:

Attachment 1 - N/A

Date:	February 11, 2025
То:	Board of Directors, Arcata Fire District
From:	Chris Emmons, Fire Chief
Subject:	Review and Consider Draft Letter to California State University
	Regarding Occupying Cal Poly Humboldt Mid-rise Residence
	Buildings

DISCUSSION:

At the January 14, 2025, Arcata Fire District Board meeting, Director Loudenslager discussed drafting a letter to submit to the California State University administration regarding concerns regarding residents occupying the new multi-story Cal Poly Humboldt Buildings and the additional construction of mid-rise buildings.

The Board of Directors moved to have a letter drafted and reviewed by the Board before the submission.

RECOMMENDATION:

Please review and consider the draft letter provided, take public comment, discuss, and approve or return it for further development.

FINANCIAL IMPACT:

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

ALTERNATIVES:

Board Discretion

ATTACHMENTS:

Attachment 1 – Draft Letter to California State University Administration

(List names and addresses of all involved)

February 11, 2025

Dear Colleagues:

The Board of Directors of the Arcata Fire Protection District (AFD) is writing to your organizations, to request an in-person collaboration with our Board members and staff. As stakeholders, it is vital our organizations work together to address public safety needs at the 6 and 7 story Cal Poly Humboldt student resident halls currently under construction.

The need for this collaboration arises because AFD, as the designated first responder agency, does not have enough firefighters and apparatus / equipment capacity, to assure a safe and effective response to your multi story buildings that will house hundreds upon hundreds of people. A fire of any significance on any floor would generate a huge amount of toxic / deadly smoke, and the potential of creating a mass casualty event.

In the fall of 2022 (former) Fire Chief Justin McDonald and AFD Board directors Randy Mendosa and Eric Loudenslager, met with Cal Poly Humboldt Vice President Sherie Cornish Gordon, and Associate Vice President Mike Fisher. Our representatives explained the AFD is insufficiently staffed and equipped to meet the requirements of the University's planned building expansion. (see follow-up letter dated October 13, 2022 marked as ATTACHMENT- 1).

The Fire District was informed, the Cal Poly Humboldt process for expressing public safety concerns about the multi-story / high density resident hall building project, would be accepted through the public comment component of the Draft Environmental Impact Report (DEIR). On December 2, 2022, the AFD submitted a detailed letter to Cal Poly Humboldt, expressing our grave concerns. Consistent with the process established by Cal Poly Humboldt, the letter was submitted through Deidre Clem, Project & Space Analyst. (see ATTACHMENT -2)

On January 25, 2023, the CSU Board of Trustees approved the final Environmental Impact Report (EIR), concluding the issues and concerns about fire safety raised by the AFD were not applicable to CEQA requirements.

Also on January 25, 2023, State Senator Mike McGuire and Assembly-member Jim Wood, facilitated a zoom meeting with AFD, Cal Poly Humboldt and City of Arcata representatives. The outcome of that meeting was an agreement that AFD, Cal Poly Humboldt, and the City of Arcata would engage a public safety specialist to conduct a Community Risk Assessment and Standard of Coverage Study. Data from the study would provide guidance for determining staffing and apparatus / equipment needed by AFD to safely respond and manage public safety emergencies in multi-story / high density campus buildings.

The consulting firm AP Triton, was contracted to conduct a Community Risk Assessment and Standard of Coverage analysis. Currently, staff from AFD, Cal Poly Humboldt, and the City of Arcata, are reviewing the initial draft. A final report for release to the public should occur in the next two or three months.

With a completed Community Risk Assessment and Standard of Coverage analysis in sight, we believe it is timely for Cal Poly Humboldt and the State of California to engage with AFD to plan a safe route for our future.

Currently, the AFD covers 62 square miles and five communities. Our regular staffing is only six firefighters divided between three fire stations. The AFD does not have a ladder truck, nor is it funded to purchase or even staff a ladder truck. Our current funding measures must be renewed by voters before 2030. If the funding measure fails, our current tight-staffed capacity would become even less than it is today. It would be unwise to expect Fire District voters would approve increased funding levels to support the Cal Poly Humboldt campus expansion.

The AFD Board hopes the State of California, and Cal Poly Humboldt, will recognize increased public safety requirements are necessary for the unprecedented expansion of the high density / multi-story buildings.

The AFD is largely funded by property taxes. The State of California naturally does not pay property taxes. The AFD hopes our organizations can collaborate and work together to secure adequate funding for the requisite public safety needs of your students, faculty and staff.

If your decision makers are interested in our request for collaboration, please contact Fire Chief Chris Emmons to coordinate the details.

Sincerely,

Jason Akana, AFD Board President

DISTRICT BUSINESS Item 5

Date:	February 11, 2025
То:	Board of Directors, Arcata Fire District
From:	Chris Emmons, Fire Chief
Subject:	District Counsel Provided Governance Brown Act Workshop for
-	Directors and Staff.

Background

In early January 2025, staff met with the District Counsel to discuss training and continuing education of Directors and Staff relative to Governance Brown Act requirements for elected Boards and the staff that serve them.

The District Counsel, with their extensive knowledge and experience, has advised that they could provide a Governance Brown Act Workshop at the monthly Board of Directors meeting.

Recommendation

Staff recommends that the Board and Staff eagerly receive and participate in the workshop administered by District Counsel, as it presents a valuable opportunity for learning and growth.

FINANCIAL IMPACT:

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

Alternatives

1. Board discretion

Attachments

DISTRICT BUSINESS Item 6

Date:February 11, 2025To:Board of Directors, Arcata Fire DistrictFrom:Chris Emmons, Fire ChiefSubject:Review of 2024 Year-End Statistics

Background

The District ended CY 2024 with 3644 calls for service, an increase of 104 incidents or 3.3% from the previous year, a testament to our team's dedication and efficiency.

CY 2024 ended as the third busiest year on record.

Staff will make a quick presentation at the meeting, but these are the highlights ;

- 161 Fire Incidents (Down 35% from the year prior)
- 2 Overpressure /Overheat Incidents
- 2061 Medical/Rescue Incidents (Up 1%)
- 75 Hazardous Conditions (Down 18%)
- 400 Service Calls (Up 32%)
- 601 Good Intent Calls (Up 9%)
- 335 False Alarm Calls (Up 10%)
- 4 Severe Weather Incident
- ✤ August, October, and November were the busiest months for 2024.

Value loss versus saved is considered the District's report card. For CY 2024, the District had a remarkable 95% save rate, a testament to our team's commitment and expertise.

Recommendation

This item is for information only. No action is required by the Board.

District Funds Requested/Required

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

Alternatives

The Board has the following alternatives:

1. Take no action.

Attachments

Attachment 1 – Presentation of Statistics

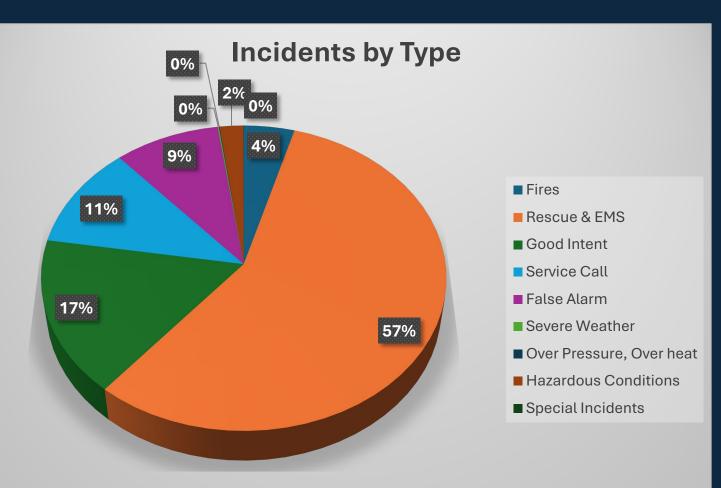




2024 Year End Report

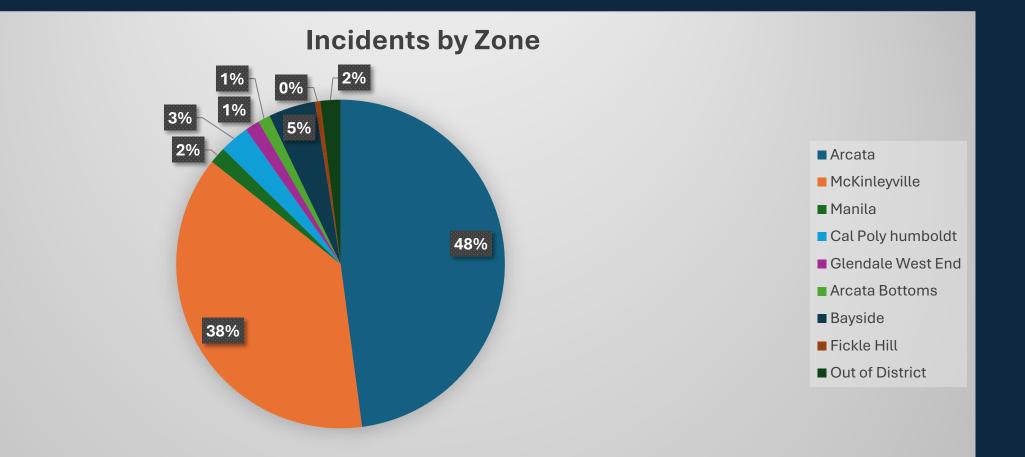
Difference from 2023

- Fires 161(2024) 244(2023)
- Rescue & EMS 2061(2024) 2040(2023)
- Good intent 601(2024) 551(2023)
- Service Call 400(2024) 303(2023)
- False Alarm 335(2024) 304(2023)
- Severe Weather 4(2024) 1(2023)
- Over Pressure 2(2024) 6(2023)
- Haz. Cond. 75(2024) 91(2023)
- Special Incidents 1(2024) 0(2023)
- Total **3640**(2024) **3540**(2023)

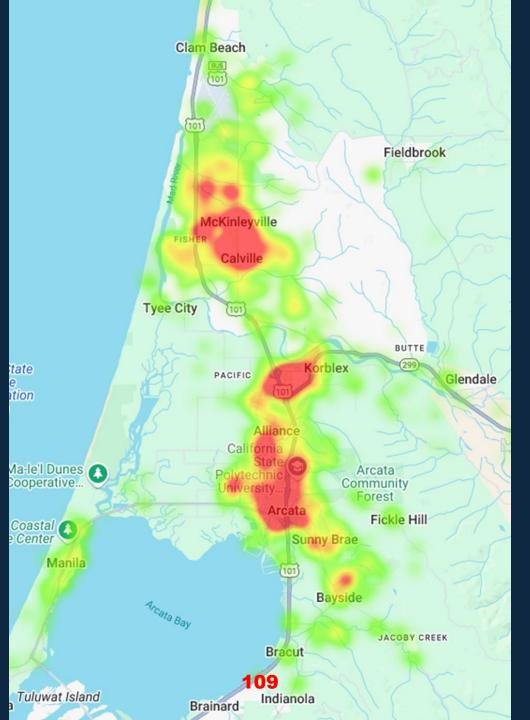




2024 Year End Report

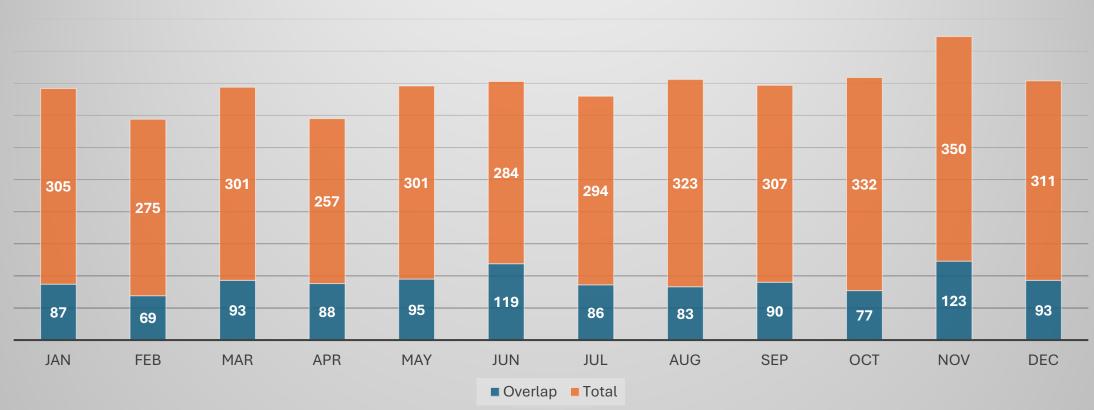








CALL Stacking / Overlapping incidents





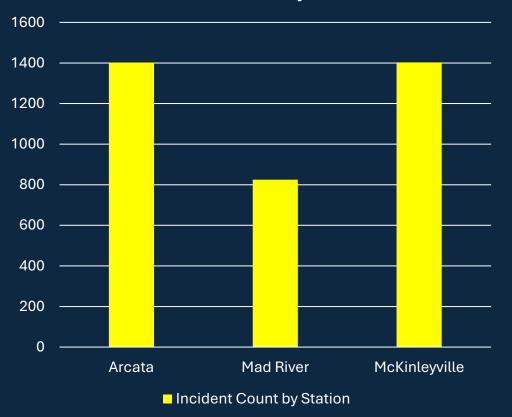
Incident Value & Loss for 2024								
Zone	PRE-INCIDENT VALUES			LOSSES		Grade		
	PROPERTY	CONTENTS		PROPERTY	CONTENTS		Percent Saved	
City of Arcata	\$19,868,636	\$4,403,266	\$24,271,902	\$364,465	\$173,694	\$538,159	98%	
McKinleyville Area	\$2,558,116	\$680,059	\$3,238,175	\$308,765	\$185,774	\$494,539	85%	
Manila Area	\$437,100	\$10,000	\$447,100	\$155,000	\$10,000	\$165,000	63%	
CalPoly Humboldt	\$2,500	\$0	\$2,500	\$2,500	\$0	\$2,500	0%	
Glendale/West End Area	\$3,800	\$200,500	\$204,300	\$1,800	\$50,500	\$52,300	74%	
Arcata Bottoms	\$15,500	\$1,500	\$17,000	\$15,200	\$1,100	\$16,300	4%	
Bayside Area	\$965,759	\$722,824	\$1,688,583	\$2,500	\$0	\$2,500	100%	
Fickle Hill	\$40,000	\$0	\$40,000	\$40,000	\$0	\$40,000	0%	
Out if District	\$100,000	\$20,000	\$120,000	\$100,000	\$20,000	\$120,000	0%	
TOTALS	\$23,991,411	\$6,038,149	\$30,029,560	\$990,230	\$441,068	\$1,431,298	95%	
	Total Combined Pre-Incident Value			Total Combined Losses				
	\$30,029,560		\$1,431,298					

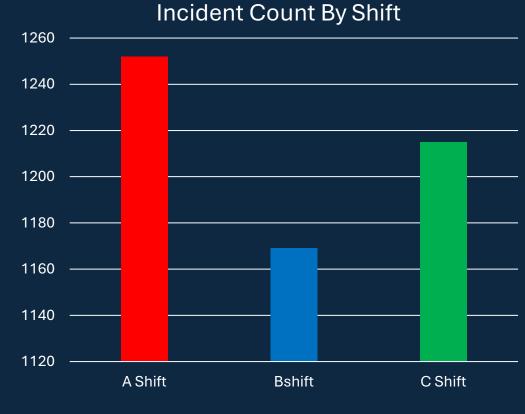


2024	2023
Narcan – 5 Effective-4	Narcan – 14 Effective-10
LUCAS utilized – 21	LUCAS utilized – 20
AED Applied – 12	AED Applied – 9
False Alarm Billable – 137	False Alarm Billable – 136
Carbon Monoxide Incidents – 8	Carbon Monoxide Incidents – 14



Incident Count by Station



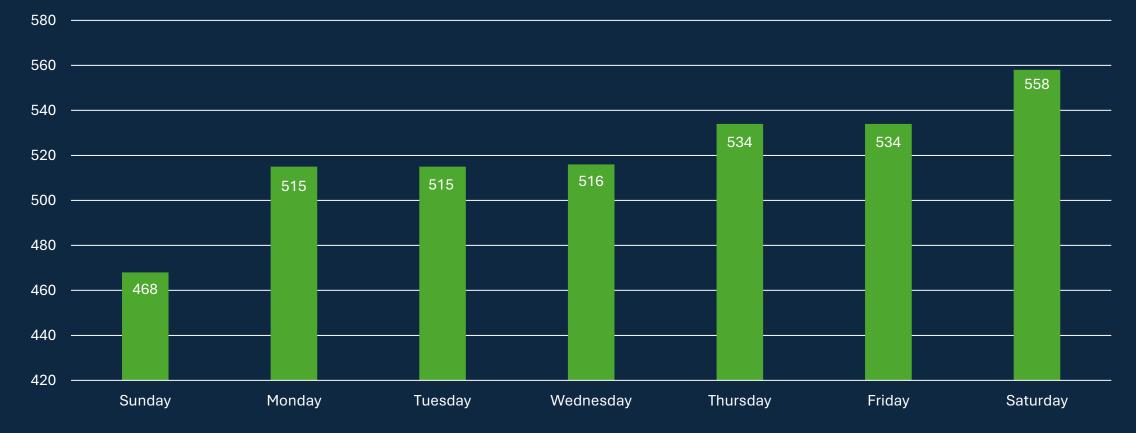


📕 A Shift 🛛 🗖 Bshift 🗖 C Shift

5 Communities / 3 Stations / 1 District



Incident Count by Day of Week

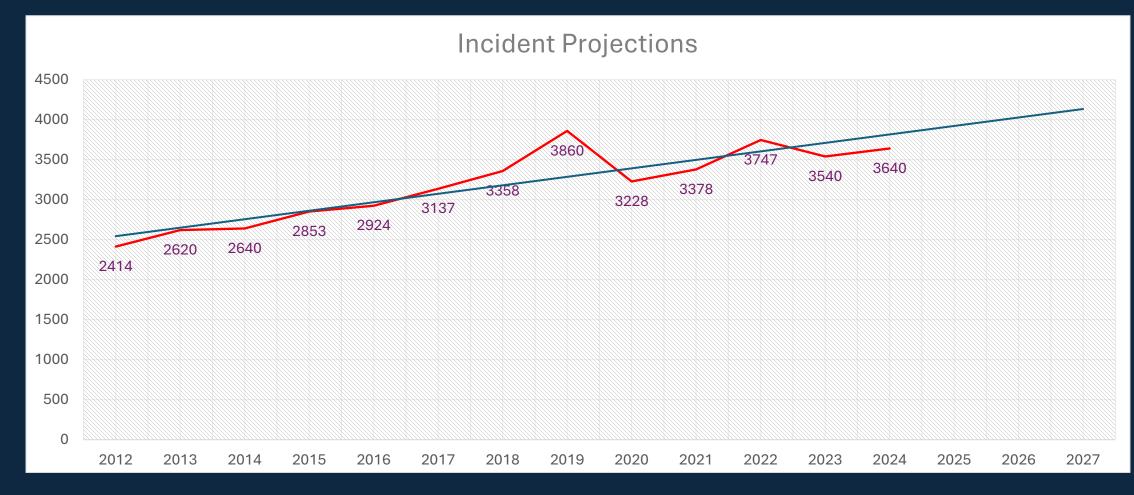




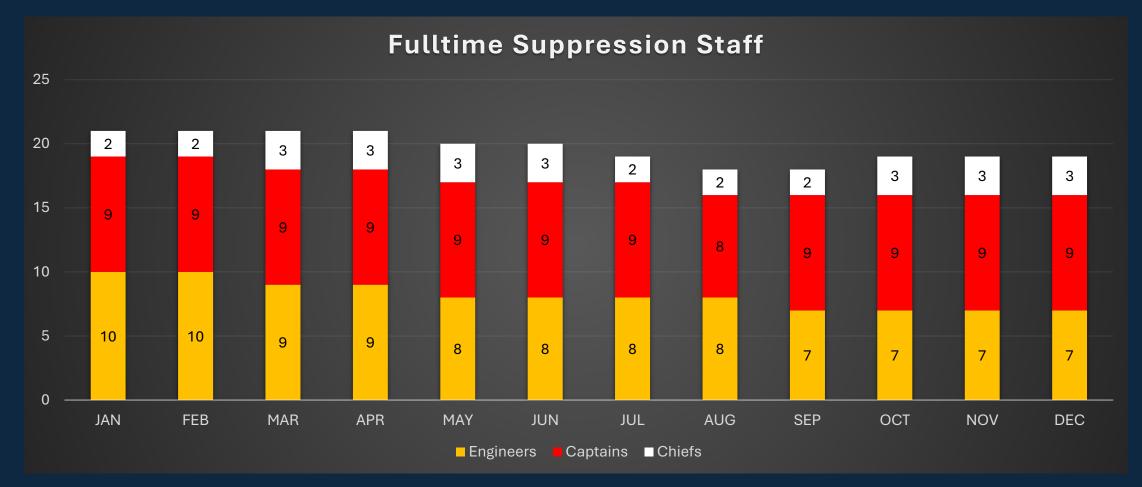
Incidents By month for Previous 3 Years 400 350 300 250 200 150 100 50 0 JAN FEB APR MAY JUN JUL AUG SEP OCT NOV DEC MAR

■ 2024 ■ 2023 ■ 2022



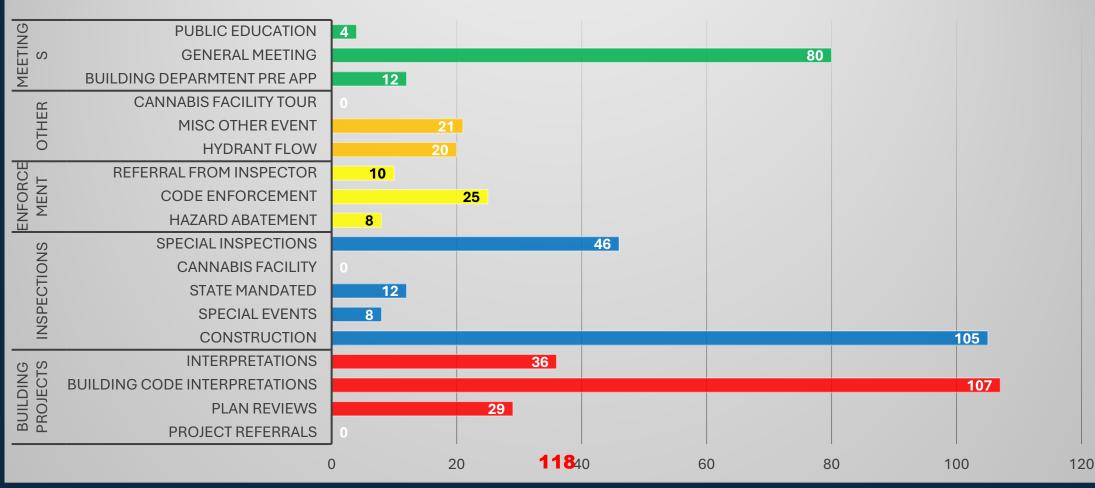




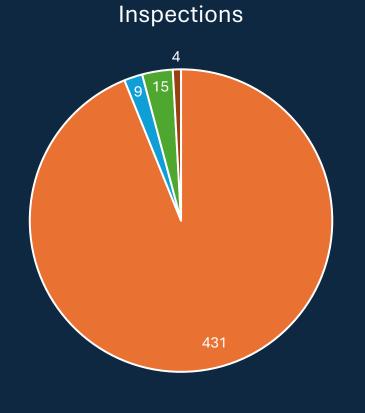




Breakdown of Fire Marshal Activities







Total Inspections : 459

100 % Complete

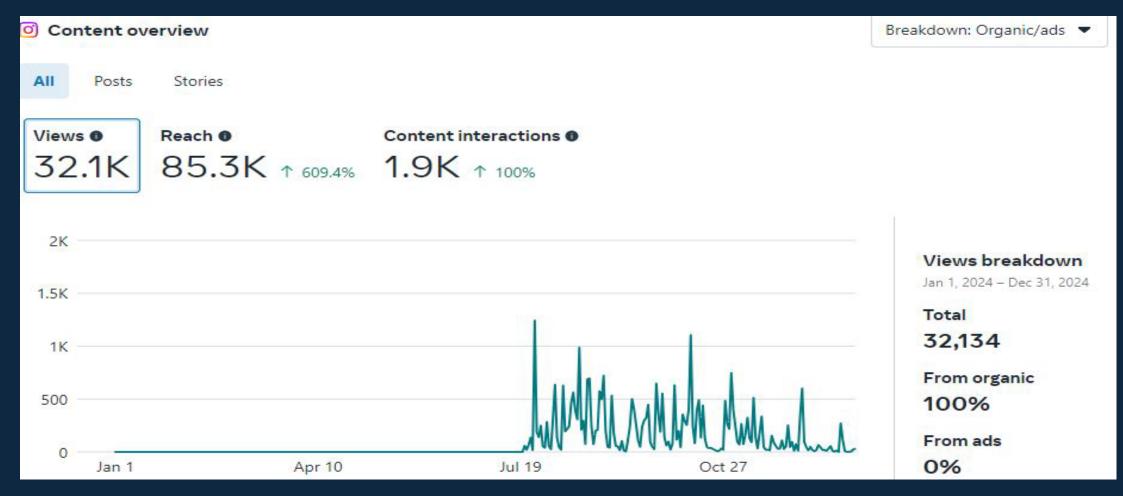
Apartments Hotels School Daycare/Pre K





120





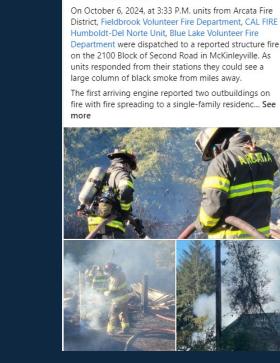






Reach 🚯

6,324 1<u>22</u>



Overview		
Views 🚯	Reach 🚯	Interactions ()
9,947	5,606	31

Overview

Views 0 22,117

Reach O 13,582

Interactions () 47

Views 6 13,369

Overview

Interactions 0 93

Arcata Fire District 🥝 Published by Katie Hill 0 October 7, 2024 · 🕥

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Correspondence & & Communications

