

# FIVE CITIES FIRE AUTHORITY

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Jeff Lee, Chair  
Karen White, Vice Chair  
Keith Storton, Board Member



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Stephen C. Lieberman, Executive Officer  
Tricia Meyers, Clerk to the Board  
David P. Hale, General Counsel

## AGENDA BOARD MEETING FRIDAY, JUNE 17, 2022-9:00 A.M. City of Grover Beach Council Chambers 154 South Eighth Street, Grover Beach, CA

### CALL TO ORDER

### FLAG SALUTE

### ROLL CALL

### AGENDA REVIEW:

At this time the Board will review the order of business to be conducted and receive requests for, or make announcements regarding any change(s) in the order of the day. The Board should, by motion, approve the agenda as presented or as revised.

### COMMUNITY COMMENTS AND SUGGESTIONS:

This public comment period is an invitation to members of the community to present issues, thoughts, or suggestions on matters not scheduled on this agenda. Comments should be limited to those matters that are within the jurisdiction of the Board. The Brown Act restricts the Board from taking formal action on matters not published on the agenda. In response to your comments, the Chair or Vice Chair may:

- Direct Authority staff to assist or coordinate with you.
- A Board Member may state a desire to meet with you.
- It may be the desire of the Board to place your issue or matter on a future Board agenda.

### CONSENT AGENDA:

The following routine items listed below are scheduled for consideration as a group. The recommendations for each item are noted. Any member of the public who wishes to comment on any Consent Agenda item may do so at this time. Any Board Member, the Fire Chief or General Counsel may request that any item be pulled from the Consent Agenda to permit discussion or change the recommended course of action. The Board may approve the remainder of the Consent Agenda on one motion.

**BOARD MEETING AGENDA – JUNE 17, 2022**  
**PAGE 2**

1. **Consideration of Approval of Minutes**(MEYERS)  
**Recommended Action:** Approve the minutes of the Board Meeting of May 20, 2022.
  
2. **Consideration of Cash Disbursement Activity**  
**Recommended Action:** Receive and file the listing of cash disbursements for the period of May 1 to May 31, 2022.

**CONTINUED BUSINESS:**

None.

**NEW BUSINESS:**

- a. **Protest Hearing: 2022 Weed Abatement Protest Hearing and Issuance of Abatement Order.** The Board shall consider any protests or objections, if any, to the proposed removal of weeds and will consider the issuance of an abatement order for properties considered subject to abatement.

**BOARD MEMBER ITEMS:**

The following item(s) are placed on the agenda by a Board Member who would like to receive feedback, obtain consensus to direct staff to prepare information, and/or request a formal agenda report be prepared and the item placed on a future agenda. No formal action can be taken.

None.

**FIRE CHIEF ITEMS:**

The following item(s) are placed on the agenda by the Fire Chief in order to receive comments, feedback and/or request direction from the Board. No formal action can be taken.

None.

**GENERAL COUNSEL ITEMS:**

The following item(s) are placed on the agenda by the General Counsel in order to receive comments, feedback and/or request direction from the Board. No formal action can be taken.

None.

**BOARD COMMUNICATIONS:**

Correspondence/Comments as presented by the Board.

**CLOSED SESSION:**

None.

**ADJOURNMENT**

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All staff reports or other written documentation, including any supplemental material distributed to a majority of the Board within 72 hours of a regular meeting, relating to each item of business on the agenda are available for public inspection during regular business hours in the Clerk to the Board's office, 140 Traffic Way, Arroyo Grande. If requested, the agenda shall be made available in appropriate alternative formats to persons with a disability, as required by the Americans with Disabilities Act. To make a request for disability-related modification or accommodation, contact the Clerk to the Board's office at 805-473-5490 as soon as possible and at least 48 hours prior to the meeting date.

Any documentation or materials to be submitted by the General Public for consideration by the Board shall be submitted to the Clerk to the Board by email at [tmeyers@fivecitiesfire.org](mailto:tmeyers@fivecitiesfire.org), no later than 24 hours prior to the above scheduled time for the Five Cities Fire Authority Board meeting. Failure to submit documents or any materials at least 24 hours prior to the scheduled time for the Board meeting shall be grounds for the Board to reject consideration or review of those items unless otherwise required by state or local laws.

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Agenda reports can be accessed and downloaded from the Five Cities Fire Authority Website at [www.fivecitiesfireauthority.org](http://www.fivecitiesfireauthority.org).

## MINUTES

### FIVE CITIES FIRE AUTHORITY BOARD MEETING FRIDAY, MAY 20, 2022

#### **CALL TO ORDER:**

Chair Lee called the in-person Five Cities Fire Authority (FCFA) Board meeting to order at 09:01 a.m.

#### **FLAG SALUTE:**

Clerk to the Board, Tricia Meyers, led the Flag Salute.

#### **ROLL CALL:**

FCFA Board: Chair Jeff Lee, Vice Chair Karen White and Board Member Keith Storton.

FCFA Staff Present: Fire Chief Stephen Lieberman, General Counsel Dave Hale and Clerk to the Board Tricia Meyers.

#### **AGENDA REVIEW:**

**Action:** Board Member Storton moved, Vice Chair White seconded, and the motion passed unanimously to approve the Five Cities Fire Authority's Agenda by a voice vote.

**AYES:** Storton, White, Lee  
**NOES:** None  
**ABSENT:** None  
**ABSTAIN:** None

#### **COMMUNITY COMMENTS AND SUGGESTIONS:**

Mike LoPresti, member of Local 4403, provided public comment on the status of Five Cities Fire Authority in regards to Amendment 3 of the Joint Powers Authority Agreement. Mr. LoPresti stated that the community needs are increasing in regards to emergency medical response. Call volume is increasing and the union members are trying to do more with less. Mr. LoPresti also informed the Board of how many days the Oceano station has been closed due to lack of staffing. Union members asked the Board to make the fire department a priority to meet the needs of the communities.

#### **CONSENT AGENDA:**

**Action:** Board Member Storton moved, and Vice Chair White seconded the motion to approve the Consent Agenda. No public comment was received. The motion passed on the following roll call vote:

**AYES:** Storton, White, Lee  
**NOES:** None  
**ABSENT:** None  
**ABSTAIN:** None

#### **1. Consideration of Approval of Minutes.**

**Action:** Approved minutes of the Board Meeting of April 15, 2022.

#### **2. Consideration of Cash Disbursement Activity.**

**Action:** Received and filed the listing of cash disbursements for the period of April 1, 2022 through April 30, 2022.

**PUBLIC HEARINGS:**

None.

**CONTINUED BUSINESS:**

None.

**NEW BUSINESS:**

- a. **Consideration of a Resolution Declaring Weeds and Vegetation on Certain Properties to be Seasonal and Recurring Public Nuisances and Providing for Weed Abatement Consistent with Health and Safety Code Sections 14875, Et Seq.** Chief Lieberman presented the Board with a list of properties that were found in violation of the weed abatement health and safety code. Property owners will have an opportunity to protest their property being on the list at the Five Cities Fire Authority board meeting in June. No public comment was received.

**Action:** Board Member Storton moved, and Vice Chair White seconded the motion to approve a Resolution declaring weeds and vegetation on certain properties to be seasonal and recurring public nuisances and providing for weed abatement consistent with Health and Safety Code sections 14875, Et Seq. The motion passed on the following roll call vote:

**AYES:** Storton, White, Lee  
**NOES:** None  
**ABSENT:** None  
**ABSTAIN:** None

**BOARD MEMBER ITEMS:**

None.

**FIRE CHIEF ITEMS:**

- a. Chief Lieberman informed the Board that the call volume increased over the past weekend and CAL FIRE had to be called upon for mutual aid. The system was strained, as well as ambulance crews.
- b. Truck 6645 is back in service.
- c. The Type 3 Wildland engine has a delivery date of November 2022.
- d. A managers meeting will take place after the June election.
- e. San Luis Obispo County is moving forward with an RFP for ambulance services. This has not been done in over forty years.

**GENERAL COUNSEL ITEMS:**

None.

**BOARD COMMUNICATIONS:**

Chair Lee thanked the firefighters for their service.

**CLOSED SESSION:**

The Board adjourned to Closed Session at 9:14 a.m. concerning the following item:

- a. **CONFERENCE WITH LABOR NEGOTIATORS** pursuant to Government Code Section 54957.6:

Agency Negotiators: Che Johnson – Law Firm of Liebert Cassidy Whitmore  
Nicole Valentine – Accounting Manager – Arroyo Grande  
Karla Mattocks – Human Resources Coordinator-Grover Beach  
Tashina Ureno – Human Resources Manager-Arroyo Grande

Represented Employees: International Association of Fire Fighters (IAFF) Local 4403

**RECONVENED TO OPEN SESSION:**

Chair Lee called the meeting back to order at 9:41 a.m. with no reportable action.

**ADJOURNMENT:**

Chair Lee adjourned the meeting at 9:41 a.m.

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**JEFF LEE, CHAIR**

**ATTEST:**

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**TRICIA MEYERS, CLERK TO THE BOARD**



## **STAFF REPORT**

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**TO:** Chair and Board Members      **MEETING DATE:** June 17, 2022

**FROM:** Stephen C. Lieberman, Fire Chief  
Nicole Valentine, Treasurer

**SUBJECT:** Consideration of Cash Disbursement Ratification

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### **RECOMMENDATION**

It is recommended that the Five Cities Fire Authority (FCFA) Board of Directors review, receive and accept the attached listing of cash disbursements for the period May 1 through May 31, 2022.

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### **BACKGROUND**

The FCFA JPA agreement identifies the City of Arroyo Grande as the agency providing financial services to the fire department. The City processes payroll and accounts payable on behalf of the FCFA. Historically, the City has processed FCFA payroll on City checks (using a City bank account). The City recovers 100% of these payroll costs along with related staff time. FCFA staff is working with the City to determine if payroll can be processed utilizing FCFA checks/bank account.

Cash disbursements are made weekly based on the submission of all required documentation and supporting invoices for costs incurred/services rendered. The Fire Chief reviews all disbursement documents before they are submitted to the City for processing.

### **FISCAL IMPACT**

There is a \$780,471.88 fiscal impact that includes the following items:

- Accounts Payable Checks      \$    406,338.00
- Payroll and Benefit Checks      374,133.88

### **ALTERNATIVES**

The following alternatives are provided for the Board's consideration:

1. Approve the staff recommendation
2. Do not approve the staff recommendation
3. Provide other direction.

### **ATTACHMENTS**

May 1 through May 31, 2022 Accounts Payable Register  
May 1 through May 31, 2022 Payroll and Check Register

### **PREPARED BY**

Stephen C. Lieberman, Fire Chief



FIVE CITIES FIRE AUTHORITY  
CHECK LISTING  
MAY 1 - 31, 2022

ATTACHMENT 1

Line	Check Date	Check #	Amount	Description	Acct #	Vendor Name
1	05/04/2022	8295	\$ 326.01	IPAD WIRELESS CHRGS 3/12-4/11	290.4211.5403	AT&T MOBILITY
2	05/04/2022	8296	1,165.12	2021 ANNUAL PM & AIR TEST	290.4211.5603	BAUER COMPRESSORS, INC
3	05/04/2022	8296	170.71	INTEREST CHRGS	290.4211.5603	BAUER COMPRESSORS, INC
4	05/04/2022	8296	1,061.50	2021 ANNUAL PM & AIR TEST MODE	290.4211.5603	BAUER COMPRESSORS, INC
5	05/04/2022	8296	1,061.50	2021 ANNUAL PM & AIR TEST MODE	290.4211.5603	BAUER COMPRESSORS, INC
6	05/04/2022	8297	211.62	ACCT#8245100960102339 STN 1 TV	290.4211.5401	CHARTER COMMUNICATIONS
7	05/04/2022	8298	2,762.49	FUEL	290.4211.5608	JB DEWAR, INC
8	05/04/2022	8299	67.83	FLEX SEAL PAINT & SPRAYER	290.4211.5601	MINER'S ACE HARDWARE, INC
9	05/04/2022	8300	1,556.05	ELECTRIC-STN 1 3/15-4/13	290.4211.5401	PACIFIC GAS & ELECTRIC CO
10	05/04/2022	8301	42.67	SHIRT & LOGO EMBROIDERY	290.4211.5276	R & T EMBROIDERY, INC
11	05/04/2022	8302	2,361.45	E6692 TIRES	290.4211.5601	SANTA MARIA TIRE, INC
12	05/04/2022	8302	1,187.73	2014 DODGE RAM TIRES	290.4211.5601	SANTA MARIA TIRE, INC
13	05/04/2022	8302	1,448.73	FORD F250 TIRES	290.4211.5601	SANTA MARIA TIRE, INC
14	05/04/2022	8303	139.91	GAS SERVICES-STN 2 3/17-4/15	290.4211.5401	SOCALGAS
15	05/04/2022	8304	3,275.00	ANNUAL MEMBERSHIP & MAINTENANCE	290.4211.5607	TARGETSOLUTIONS LEARNING, LLC
16	05/04/2022	8305	267.00	ROUTINE SAMPLE ANALYSIS	290.4211.5303	TRACE ANALYTICS, LLC
17	05/13/2022	8306	192.43	ARGON/OXYGEN CYLINDER RENTAL	290.4211.5303	AIRGAS USA, LLC
18	05/13/2022	8307	266.14	SHOP SUPPLIES RENTAL MOPS, MAT	290.4211.5303	ARAMARK UNIFORM SERVICES
19	05/13/2022	8308	359,746.46	04/22 REIMBURSE FCFA EXPENSES	290.0000.2002	CITY OF ARROYO GRANDE
20	05/13/2022	8309	741.37	BAN#9391033185 PHONE LINES 3/25-4/24	290.4211.5403	AT&T
21	05/13/2022	8309	174.87	BAN#9391033178 STN 2 CIRCUIT CHRGS	290.4211.5403	AT&T
22	05/13/2022	8309	174.87	BAN#9391033179 STN 3 CIRCUIT CHRGS	290.4211.5403	AT&T
23	05/13/2022	8310	172.38	AMAZON-TONER CARTRIDGES	290.4211.5201	BANK OF AMERICA
24	05/13/2022	8310	450.35	OFFICE DEPOT-OFFICE SUPPLIES, STORAGE CABINET	290.4211.5201	BANK OF AMERICA
25	05/13/2022	8310	36.69	UPS SHIPPING	290.4211.5208	BANK OF AMERICA
26	05/13/2022	8310	22.60	SECURE CONFERENCE	290.4211.5403	BANK OF AMERICA
27	05/13/2022	8310	14.99	ZOOM MEETINGS	290.4211.5403	BANK OF AMERICA
28	05/13/2022	8310	651.89	CMC RESCUE CONFINED SPACE MANUAL-SEARBY	290.4211.5501	BANK OF AMERICA
29	05/13/2022	8310	27.96	WALMART-SUPPLIES FOR DISPATCHERS	290.4211.5504	BANK OF AMERICA
30	05/13/2022	8310	129.38	MEETING SUPPLIES-VONS, SMART & FINAL	290.4211.5504	BANK OF AMERICA
31	05/13/2022	8310	221.11	SEWALK CAFE-LUNCH MEETING	290.4211.5504	BANK OF AMERICA
32	05/13/2022	8310	(234.28)	CREDIT -MEAL TICKET REFUND-HEATH EMI TRAINING	290.4211.5512	BANK OF AMERICA
33	05/13/2022	8310	1,173.20	AMERICAN AIRLINES-SEARBY LEADERSHIP CLASS	290.4211.5512	BANK OF AMERICA
34	05/13/2022	8310	58.00	USPS-WEED ABATEMENT POSTAGE	290.4211.5599	BANK OF AMERICA
35	05/13/2022	8310	374.31	MASTERTECH-REPAIR EXHAUST	290.4211.5601	BANK OF AMERICA
36	05/13/2022	8310	10.00	VALLEY PACIFIC PET.-WEIGH CERT	290.4211.5601	BANK OF AMERICA
37	05/13/2022	8310	89.34	AG CHEVY-TAHOE OIL CHG	290.4211.5601	BANK OF AMERICA
38	05/13/2022	8310	333.55	NOBLE SAW-POWERCUTTER REPAIR	290.4211.5603	BANK OF AMERICA

FIVE CITIES FIRE AUTHORITY  
CHECK LISTING  
MAY 1 - 31, 2022

ATTACHMENT 1

Line	Check Date	Check #	Amount	Description	Acct #	Vendor Name
39	05/13/2022	8310	\$ 17.26	AMAZON-BLDG MAINT	290.4211.5604	BANK OF AMERICA
40	05/13/2022	8310	15.51	AMAZON-WHEELS FOR DISHWASHER STN 1	290.4211.5604	BANK OF AMERICA
41	05/13/2022	8310	0.99	APPLE-CHIEF'S IPHONE STORAGE	290.4211.5607	BANK OF AMERICA
42	05/13/2022	8310	330.76	CHEVRON-FUEL	290.4211.5608	BANK OF AMERICA
43	05/13/2022	8310	45.95	MILLER 76-SMOG CHECK FORD F350	290.4211.5608	BANK OF AMERICA
44	05/13/2022	8311	4,430.00	ACTUARIAL CONSULTING SVCS	290.4211.5303	BARTEL ASSOCIATES, LLC
45	05/13/2022	8312	209.98	ACCT#8245100960252290 STN 1 INTERNET	290.4211.5401	CHARTER COMMUNICATIONS
46	05/13/2022	8312	209.98	ACCT#8245101000239800 STN 2 INTERNET	290.4211.5401	CHARTER COMMUNICATIONS
47	05/13/2022	8312	93.80	ACCT#82451010116287 STN 3 TV	290.4211.5401	CHARTER COMMUNICATIONS
48	05/13/2022	8312	118.75	ACCT#8245101000202519 STN 2 TV	290.4211.5401	CHARTER COMMUNICATIONS
49	05/13/2022	8313	409.50	04/22 PROF LEGAL SVCS	290.4211.5303	DAMER LAW FIRM APLC
50	05/13/2022	8314	1,009.50	04/22 PROF LEGAL SVCS	290.4211.5303	DAVID P. HALE
51	05/13/2022	8315	1,683.67	FUEL	290.4211.5608	JB DEWAR, INC
52	05/13/2022	8316	3.22	FUNNEL	290.4211.5601	MINER'S ACE HARDWARE, INC
53	05/13/2022	8316	22.80	PAINT THINNER, TRAY, SANDPAPER	290.4211.5601	MINER'S ACE HARDWARE, INC
54	05/13/2022	8316	10.72	VEHICLE MAINT SUPPLIES-6620	290.4211.5601	MINER'S ACE HARDWARE, INC
55	05/13/2022	8316	(5.82)	CREDIT RETURN-EXCHANGE VARNISH	290.4211.5604	MINER'S ACE HARDWARE, INC
56	05/13/2022	8316	66.50	BLDG MAINT SUPPLIES-BRUSH, VARNISH, MINERAL	290.4211.5604	MINER'S ACE HARDWARE, INC
57	05/13/2022	8317	323.92	CLEANING SUPPLIES	290.4211.5604	PROCARE JANITORIAL SUPPLY
58	05/13/2022	8318	1,923.08	HS11 SAFETY HEADSETS, COIL CORDS, SEALS & COVERS	290.4211.5606	RUGGED RADIOS
59	05/13/2022	8319	461.00	VEHICLE REGISTRATION SVC 2011	290.4211.5303	SANDY'S REGISTRATION SVC
60	05/13/2022	8320	253.29	6692 BALANCE FRONT TIRES	290.4211.5601	SANTA MARIA TIRE, INC
61	05/13/2022	8320	3,064.97	6645 NEW TIRES	290.4211.5601	SANTA MARIA TIRE, INC
62	05/13/2022	8321	63.00	EMT RECERT-LEATHERS	290.4211.5501	SLO COUNTY EMS AGENCY
63	05/13/2022	8322	445.20	GAS SERVICES-STN 1 3/29-4/27	290.4211.5401	SOCALGAS
64	05/13/2022	8323	255.00	T6845 COOLANT LEAK	290.4211.5601	SOUTH COAST EMERGENCY
65	05/13/2022	8323	1,005.73	E6692 CK ENG LIGHT REPAIR	290.4211.5601	SOUTH COAST EMERGENCY
66	05/13/2022	8324	193.31	STERISAFE COMPLIANCE, DRUG DISPOSAL	290.4211.5303	STERICYCLE INC.
67	05/13/2022	8325	108.92	SHIFT SCHEDULING SOFTWARE USER	290.4211.5607	TARGETSOLUTIONS LEARNING, LLC
68	05/13/2022	8326	177.79	ICE MACHINE RENTAL	290.4211.5303	TOGNAZZINI BEVERAGE SERVICE
69	05/13/2022	8327	576.69	ACCT#670954297-00001 (14) PHONE LINES, 3/19-4/18	290.4211.5403	VERIZON WIRELESS
70	05/25/2022	8328	266.14	SHOP SUPPLIES-RENTAL MATS, MOPS, TOWELS, MASKS	290.4211.5303	ARAMARK UNIFORM SERVICES
71	05/25/2022	8329	18.39	WATER-FIRE HYDRANT 140 TRAFFIC WAY	290.4211.5401	CITY OF ARROYO GRANDE
72	05/25/2022	8329	356.59	WATER/SEWER FEES-140 TRAFFIC WAY	290.4211.5401	CITY OF ARROYO GRANDE
73	05/25/2022	8329	122.55	WATER-IRRIGATION 140 TRAFFIC WAY	290.4211.5401	CITY OF ARROYO GRANDE
74	05/25/2022	8330	33.97	CIRCUIT LINE TO AGPD	290.4211.5403	AT & T
75	05/25/2022	8331	40.00	STN 3 PEST CONTROL SVC	290.4211.5605	AUTHORIZED PEST CONTROL
76	05/25/2022	8331	40.00	STN 2 PEST CONTROL SVC	290.4211.5605	AUTHORIZED PEST CONTROL

FIVE CITIES FIRE AUTHORITY  
 CHECK LISTING  
 MAY 1 - 31, 2022

ATTACHMENT 1

Line	Check Date	Check #	Amount	Description	Acct #	Vendor Name
77	05/25/2022	8332	\$ 209.98	ACCT#82451010138133 INTERNET	290.4211.5401	CHARTER COMMUNICATIONS
78	05/25/2022	8333	1,285.22	VHF 6-WATT DIGITAL HAND HELD RADIOS(2)	290.4211.5606	COAST ELECTRONICS
79	05/25/2022	8333	126.31	RADIOS	290.4211.5606	COAST ELECTRONICS
80	05/25/2022	8334	1,401.65	PG&E COSTS STN 2 03/19-04/16	290.4211.5401	CITY OF GROVER BEACH
81	05/25/2022	8335	788.00	HAZMAT TEAM PHYSICAL-SILVA	290.4211.5315	MEDSTOP URGENT CARE CENTERS
82	05/25/2022	8336	1,766.30	E6691 PUMPING REPAIR	290.4211.5601	SOUTH COAST EMERGENCY
83	05/25/2022	8336	425.00	(5) BIT INSPECTIONS-E6691, E6652	290.4211.5601	SOUTH COAST EMERGENCY
			\$ 406,338.00			

<p><b>FIVE CITIES FIRE AUTHORITY</b></p> <p><b>DEPARTMENTAL LABOR DISTRIBUTION</b></p> <p><b>PAY PERIOD</b></p> <p><b>04/15/2022 - 04/28/2022</b></p> <p><b>5/6/2022</b></p>
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**BY ACCOUNT**

5101	Salaries Full time	75,837.59
5102	Salaries Part-Time - PPT	-
5103	Salaries Part-Time - TPT	2,380.00
5105	Salaries OverTime	42,665.67
5106	Salaries Strike Team OT	-
5108	Holiday Pay	4,043.75
5109	Sick Pay	3,109.88
5110	Annual Leave Buyback	-
5111	Vacation Buyback	-
5112	Sick Leave Buyback	-
5113	Vacation Pay	4,742.40
5114	Comp Pay	6,903.45
5115	Annual Leave Pay	3,743.84
5121	PERS Retirement	21,577.90
5122	Social Security	10,812.22
5123	PARS Retirement	-
5126	State Disability Ins.	1,277.75
5127	Deferred Compensation	125.00
5131	Health Insurance	17,683.45
5132	Dental Insurance	1,008.50
5133	Vision Insurance	272.18
5134	Life Insurance	126.22
5135	Long Term Disability	154.34
5143	Uniform Allowance	-
		196,464.14

**FIVE CITIES FIRE AUTHORITY**  
**DEPARTMENTAL LABOR DISTRIBUTION**

**PAY PERIOD**

**04/29/2022 - 05/12/2022**

**5/20/2022**

**BY ACCOUNT**

5101	Salaries Full time	87,151.00
5102	Salaries Part-Time - PPT	-
5103	Salaries Part-Time - TPT	272.00
5105	Salaries OverTime	25,083.74
5106	Salaries Strike Team OT	-
5108	Holiday Pay	4,043.75
5109	Sick Pay	2,784.06
5110	Annual Leave Buyback	-
5111	Vacation Buyback	-
5112	Sick Leave Buyback	-
5113	Vacation Pay	3,014.16
5114	Comp Pay	2,205.36
5115	Annual Leave Pay	2,036.75
5121	PERS Retirement	21,089.22
5122	Social Security	9,524.24
5123	PARS Retirement	-
5126	State Disability Ins.	1,095.77
5127	Deferred Compensation	125.00
5131	Health Insurance	17,683.45
5132	Dental Insurance	1,008.50
5133	Vision Insurance	272.18
5134	Life Insurance	126.22
5135	Long Term Disability	154.34
5143	Uniform Allowance	-
		<u>177,669.74</u>



## **STAFF REPORT**

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**TO:** Chair and Board Members **MEETING DATE:** June 17, 2022

**FROM:** Stephen C. Lieberman, Fire Chief

**SUBJECT:** 2022 Weed Abatement Protest Hearing and Issuance of Abatement Order

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### **RECOMMENDATION**

It is recommended the Board consider all protests presented before the Board during this public protest hearing and upon completion of the public participation portion of the hearing, to issue an abatement order to the Fire Chief for the purpose of removal of weeds.

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### **BACKGROUND**

On May 20, 2022, the Board considered and approved a resolution that established weeds as a seasonal and recurring nuisance. That resolution also contained an attached list of properties that were identified by the Five Cities Fire Authority (FCFA) as subject to abatement due to the existence of weeds. Subsequent to the Board's approval of the referenced resolution, the Authority gave notice to the owners of each of the properties consistent with Health and Safety Code section 14892, and is conducting this public hearing to allow protest or public comment as to whether any property subject to the May 20, 2022 resolution should remain on the list subject to future abatement orders of the Board. The current list has been adjusted to reflect properties that have been abated since the May 20, 2022 meeting.

At the conclusion of the public hearing, the Board will make final a determination related to the list of identified properties on the list approved on May 20, 2022, and consider the issuance of an abatement order to the Fire Chief to abate the existing nuisance and to remove the subject weeds. The current amount budgeted for the abatement work is \$12,240.00. In past years, the actual abatement cost exceeded the budget. While the Assessor's Office collects the abatement costs and passes those along to FCFA, the timing bridges fiscal years/budgets. FCFA staff has focused property inspections on those parcels that present an actual fire hazard, as opposed to properties that are a nuisance. While the public is more focused on nuisance complaints, FCFA Staff will inform the contractor to clear 30 feet from property line on the large parcels with a goal not to exceed the budget.

With Board direction, the FCFA will engage the contractor to remove the weeds and will present at a public hearing in July an accounting or cost report for the Board's approval. The property owners subject to the Board's abatement order may protest or raise issues at the subject protest hearing as to the appropriateness of the amount or cost of the abatement.

### **FISCAL IMPACT**

There will be minimal personnel related cost impacts to the Authority as a third party contractor will be hired by the Authority to abate the weeds and will submit to the Authority an accounting or cost report for each property that required abatement of weeds. There exists a risk of exceeding the budgeted amount of \$12,240.00 due to large parcels within the City of Arroyo Grande. The Board will consider that report and to the extent approved by the Board at that hearing, State statutory authority allows for liens to be placed

upon the subject properties. These liens will be filed with the County subsequent to the July 15, 2022 hearing.

**ALTERNATIVES**

The following alternatives are provided for the Board's consideration:

1. Conduct a public protest hearing for property owners subject to potential weed abatement and issue an abatement order for those properties not removed from the May 20, 2022 resolution;
2. Do not conduct the public hearing, which will require termination of the weed abatement proceedings; or
3. Provide direction to staff related to abating larger properties.
4. Provide other direction to staff.

**ENVIRONMENTAL REVIEW:**

No environmental review under the California Environmental Quality Act, (CEQA) is necessary as this does not constitute a project under the CEQA consistent with Public Resources Code, section 21065.

**ATTACHMENT:**

Current List of Properties







2022 OCEANO WEED ABATEMENT PROGRAM - LIST OF PROPERTIES NEEDING ABATEMENT

EXHIBIT A

APN#	OWNER	STREET	CITY	STATE	ZIP	PROPERTY ADDRESS
061-021-014	Sweeland Isabel	362 McCarthy Ave	Oceano	CA	93445	362 McCarthy Ave
061-021-026	Cota Cordell Revoc Trust	357 Juanita Ave	Oceano	CA	93445	357 Juanita Ave
061-021-030	Bak-Jensen Living Trust	237 Maverick Dr	San Dimas	CA	91773	377 Juanita Ave
061-021-031	Bedel L & G Family Trust	PO Box 2234	Avila Beach	CA	93424	381 Juanita Ave
061-021-034	Peterson Richard C Liv Trust	6718 N Alva	Fresno	CA	93711	1340 Lakeside
061-021-046	Nisbett Rick D Family Trust	10549 N Inverary	Fresno	CA	93720	384 McCarthy Ave
061-021-047	Pierce Alicia	373 Juanita Ave	Oceano	CA	93445	373 Juanita Ave
061-021-058	Lee Patricia W Trust	PO Box 6340	Bakersfield	CA	93386	361 Juanita Ave
061-021-064	Busick Betty Revoc Trust	PO Box 1061	Oceano	CA	93475	380 McCarthy Ave
061-021-066	Nisbett Rick D Family Trust	10549 N Inverary	Fresno	CA	93730	364 McCarthy Ave
061-021-067	Gibbs Family Trust	376 McCarthy Ave	Oceano	CA	93445	576 McCarthy Ave
061-021-071	Scott Kelley D	8913 Briget Leigh Way	Bakersfield	CA	93312	360 McCarthy Ave
061-021-072	Bryan Christine	505 Hilltop Ct	Taft	CA	93268	358 McCarthy Ave
061-131-001	Pismo Coast Village Inc	165 S Dolliver	Pismo Beach	CA	93449	Fountain Ave
061-131-005	Pismo Coast Village Inc	165 S Dolliver	Pismo Beach	CA	93449	Fountain Ave
061-131-020	Pismo Coast Village Inc	165 S Dolliver	Pismo Beach	CA	93449	Fountain Ave
061-131-022	Later Roger & Evelyn Fam Trust	259 25th St	Santa Monica	CA	90402	1075 Fountain Ave
062-031-024	Simpson Peggy	1425 4th St	Oceano	CA	93445	Wilmar Ave
062-072-028	Kreinberg Grant Trust	108 Brae Ct	Fairfield	CA	94534	1411 23rd St
062-082-019	Schnoor Gail Family Trust	1661 Ocean St	Oceano	CA	93445	1661 Ocean St
062-082-025	Oceano Apartments Assoc	3533 Empleo St	San Luis Obispo	CA	93401	Paso Robles St
062-085-004	Agalos Family Trust	8705 Maggiore Ln	Bakersfield	CA	93312	2150 Paso Robles St
062-085-011	Bosco Alfred & Luth Marjorie	240 Falcon Crest Dr	Arroyo Grande	CA	93420	1831 Ocean St
062-093-023	Dune Properties LLC	717 N Paulina Ave	Redondo Beach	CA	90277	2151 Beach St
062-104-022	Gonzalez John	2357 Beach St	Oceano	CA	93445	2510 Lara Ln
062-115-030	Lance Jubelt Family Trust	PO Box 1337	Grover Beach	CA	93483	2045 Nipomo St
062-261-059	Miklas Danette	1311 20th St	Oceano	CA	93445	1311 20th St
062-271-017	Long Garnet	1246 Belridge St	Oceano	CA	93445	1246 Belridge St