

# FIVE CITIES FIRE AUTHORITY



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Daniel Rushing, Chair  
Lan George, Vice Chair  
Caren Ray Russom, Board Member  
Clint Weirick, Board Member

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Matthew Bronson, Management Committee  
Bill Robeson, Management Committee  
Stephen C. Lieberman, Fire Chief  
Tricia Meyers, Clerk to the Board  
Dave Hale, Interim General Counsel

## AGENDA REGULAR BOARD MEETING MONDAY, AUGUST 21, 2023–5:00 P.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.

## BOARD MEETING AGENDA – AUGUST 21, 2023

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#### **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.

1. **Consideration of Approval of Minutes**(MEYERS)  
**Recommended Action:** Approve the minutes of the Board Meeting of June 22, 2023.
2. **Consideration of Cash Disbursement Activity**(LIEBERMAN)  
**Recommended Action:** Receive and file the listing of cash disbursements for the period of June 1 to June 30, 2023 and July 1 to July 31, 2023.
3. **Consideration of Side Letter to Existing Memorandum of Understanding – Five Cities Fire Authority and International Association of Fire Fighters Local 4403 Related to Increased Minimum Daily Staff** (LIEBERMAN)  
**Recommended Action:** It is recommended the Board direct the Fire Chief to execute a side letter agreement with Local 4403 to increase minimum daily staffing levels due to the addition of two (2) additional Fire Engineer positions.

#### **CONTINUED BUSINESS:**

None.

#### **NEW BUSINESS:**

1. **Consideration of Board Approval of Fire Prevention Agreements and Delegation of Fire Inspection Services with the Cities of Arroyo Grande and Grover Beach** (BRONSON/LIEBERMAN)  
**Recommended Action:** It is recommended that the Board approve the Fire Prevention Agreement for Contract Services and delegation of fire inspection services from the Fire Chief with the cities of Arroyo Grande and Grover Beach, and direct staff to refer the agreements for City Council consideration and recommended approval.

#### **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.

**BOARD MEETING AGENDA – AUGUST 21, 2023**  
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**MANAGEMENT COMMITTEE / 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.

- a. Management Committee Updates
- b. Fire Chief Updates

**GENERAL COUNSEL ITEMS:**

The following item(s) are placed on the agenda by the Interim 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:**

- a. **CONFERENCE WITH LABOR NEGOTIATIONS** per Government Code Section 54957.6:

Meet with Agency-designated negotiators described below. Negotiation will include salary, compensation and benefits:

- 1. Employee Organization: International Association of Fire Fighters Local 4403
  - a. Agency-designated negotiators: Shelline K. Bennett, Special Labor Counsel; Matthew Bronson, Management Committee; Bill Robeson, Management Committee; Tashina Ureno, Human Resources Officer; Nicole Valentine, Treasurer
- 2. Unrepresented Management Employees
  - a. Agency-designated negotiators: Shelline K. Bennett, Special Labor Counsel; Matthew Bronson, Management Committee; Bill Robeson, Management Committee; Tashina Ureno, Human Resources Officer; Nicole Valentine, Treasurer
- 3. Fire Chief
  - a. Agency-designated negotiators: Shelline K. Bennett, Special Labor Counsel; Matthew Bronson, Management Committee; Bill Robeson, Management Committee; Tashina Ureno, Human Resources Officer; Nicole Valentine, Treasurer

**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 THURSDAY, JUNE 22, 2023

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

Management Committee representative Bronson called the Five Cities Fire Authority (FCFA) Board meeting to order at 1:00 p.m.

#### **FLAG SALUTE:**

Management Committee representative Bronson led the Flag Salute.

#### **DESIGNATION OF OFFICERS**

Pursuant to the Joint Powers Authority agreement, the Board needs to appoint a Chair and Vice Chair for a one year term. The selection of the Chair also determines the role of the Chief Executive Officer (CEO). The CEO shall alternate automatically, serving during the same term as the Board Chair of their member agency's City Council. Daniel Rushing from the City of Grover Beach was named Chair, therefore Matt Bronson will serve as Chief Executive Officer for the next year. Lan George from the City of Arroyo Grande will serve as Vice Chair. No public comment was received.

**Action:** Board Member Ray Russom moved, Board Member Weirick seconded the motion, to appoint Daniel Rushing as Chair and Lan George as Vice Chair. The motion passed on the following roll call vote:

**AYES:** Ray Russom, Weirick, George, Rushing  
**NOES:** None  
**ABSENT:** None  
**ABSTAIN:** None

#### **ROLL CALL:**

FCFA Board: Chair Rushing, Vice Chair George, Board Member Ray Russom and Board Member Weirick.

FCFA Staff Present: Management Committee Matthew Bronson and Whitney McDonald, Fire Chief Steve Lieberman, Interim General Counsel Isaac Rosen and Clerk to the Board, Tricia Meyers.

#### **AGENDA REVIEW:**

Chair Rushing asked if there were any comments on the agenda. Hearing none, the agenda was approved as presented.

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

None.

**ESTABLISHMENT OF REGULAR BOARD MEETING FREQUENCY, DATES, TIME AND LOCATION**

Staff recommends that the Board establish a specific frequency, day, time, and place for regular meetings of the Board. Discussion ensued, resulting in the third Monday of the month at 5 p.m. as the preferred meeting date and time. No public comment was received.

**Action:** Vice Chair George moved, and Board Member Ray Russom seconded the motion to confirm the Five Cities Fire Authority Board will hold a regular meeting of the Board on August 21, 2023 and October 16, 2023 at 5 p.m. Beginning in 2024, the regular meetings will be held in January, April, July, and October on the third Monday at 5 p.m. The meeting location will coincide with the city associated with the Board Chair. The motion passed on the following roll call vote:

**AYES:** George, Ray Russom, Weirick, Rushing  
**NOES:** None  
**ABSENT:** None  
**ABSTAIN:** None

**CONSENT AGENDA:**

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

**AYES:** Ray Russom, George, Weirick, Rushing  
**NOES:** None  
**ABSENT:** None  
**ABSTAIN:** None

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

**Action:** Approved minutes of the Board Meeting of May 24, 2023.

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

**Action:** Received and filed the listing of cash disbursements for the period of May 1 through May 31, 2023.

**3. Management Resolution – Battalion Chief.**

**Action:** Approved Management Resolution reflecting the transition to shift-based Battalion Chief positions.

**4. Consideration of Authorization to Purchase a Replacement Station Alerting System for Arroyo Grande and Grover Beach Fire Stations.**

**Action:** Authorized the Fire Chief to execute a purchase order, issued to Radio Mobile, Inc. for the purchase and installation of replacement station alerting systems at the Arroyo Grande and Grover Beach fire stations.

**5. Consideration of Acquisition of Replacement Vehicle.**

**Action:** Directed the Fire Chief to execute needed agreements to purchase a replacement pickup truck outfitted for emergency response.

**PROTEST HEARING:**

**a. Protest Hearing and Consideration of a Resolution Confirming Weed Abatement Cost Accounting Report Consistent with Health and Safety Code Section 14905 and 14906 ET SEQ.**

Chief Lieberman presented the staff report to the Board regarding the final step in the annual weed abatement process. A list of abated properties was presented, along with the cost to abate. No public comment or protest of charges was received.

**Action:** Board Member Ray Russom moved, Vice Chair George seconded the motion, to close the public hearing and approved the Resolution, including weed abatement charges. The motion passed on the following roll call vote:

**AYES:** Ray Russom, George, Weirick, Rushing  
**NOES:** None  
**ABSENT:** None  
**ABSTAIN:** None

**CONTINUED BUSINESS:**

None.

**NEW BUSINESS:**

**1. Agreement to Provide Fire Services Between Five Cities Fire Authority and Oceano Community Services District.**

Management Committee representative McDonald presented the staff report and reported the details of the proposed agreement. No public comment was received.  
**Action:** Vice Chair George moved, and Board Member Ray Russom seconded the motion to approve an agreement for services with the Oceano Community Services District for a 12-month period beginning July 1, 2023, and ending June 30, 2024.

**AYES:** George, Ray Russom, Weirick, Rushing  
**NOES:** None  
**ABSENT:** None  
**ABSTAIN:** None

**2. Agreement to Memorialize the Oceano Community Services District's Ongoing Share of Unfunded CalPERS Liabilities.**

Management Committee representative McDonald presented the staff report and terms included in the proposed agreement to memorialize Oceano Community Services District's ongoing CalPERS liabilities after they exit the Joint Powers Agreement on June 30, 2023. No public comment was received.

**Action:** Board Member Weirick moved, and Vice Chair George seconded the motion to approve an agreement to memorialize the Oceano Community Services District's ongoing share of unfunded CalPERS liabilities. The motion passed on the following roll call vote:

**AYES:** Weirick, George, Ray Russom, Rushing  
**NOES:** None  
**ABSENT:** None  
**ABSTAIN:** None

3. **Fiscal Year 2023-24 Budget.** Treasurer Valentine presented the staff report for the 2023-24 budget. Chair Rushing invited public comment. Speaking from the public was Local 4403 President, Jeff Lane. **Action:** Vice Chair George moved, and Board Member Weirick seconded the motion to approve a resolution adopting the FCFA annual FY 2023-24 budget. The motion passed on the following roll call vote:

**AYES:** George, Weirick, Ray Russom, Rushing  
**NOES:** None  
**ABSENT:** None  
**ABSTAIN:** None

4. **Authorization to Purchase a Replacement Type 1 Engine and Ladder Truck.** Chief Lieberman presented the staff report requesting approval to execute a purchase order to purchase a Type 1 Fire Engine and a Ladder Truck. The current Type 1 Fire Engine (6691) has exceeded the 15-year replacement cycle. Ladder Truck 5 is nearing the 15-year replacement cycle and has been plagued with costly mechanical problems. Current build time for this equipment is over 3 years. No public comment was received.

**Action:** Board Member Ray Russom moved, and Vice Chair George seconded the motion to authorize the Fire Chief to execute a purchase order, issued to Pierce Manufacturing, Inc. for the purchase of one Type 1 Fire Engine and one Ladder Truck. The motion passed on the following roll call vote:

**AYES:** Ray Russom, George, Weirick, Rushing  
**NOES:** None  
**ABSENT:** None  
**ABSTAIN:** None

**BOARD MEMBER ITEMS:**

None.

**MANAGEMENT COMMITTEE / FIRE CHIEF ITEMS:**

- a. Management Committee representative Bronson thanked the new Board Members, FCFA staff and Management Committee representative McDonald for all their efforts in creating the new Joint Powers Authority. He reported that an RFP for an Attorney will need to take place.
- b. Chief Lieberman thanked the Board and looks forward to working with new members.

**GENERAL COUNSEL ITEMS:**

General Counsel Rosen reported that he submitted the amended and restated Joint Powers Authority agreement to the Secretary of State, State Controllers office and SLO LAFCO.

**BOARD COMMUNICATIONS:**



Board Member Ray Russom thanked Management Committee representatives for their hard work creating the restated Joint Powers Authority (JPA) agreement. Board Member Weirick wanted to acknowledge the good work accomplished by all involved in the restated JPA agreement.

**CLOSED SESSION:**

The Board adjourned to Closed Session at 2:07 p.m. concerning the following item:

**a. CONFERENCE WITH LABOR NEGOTIATIONS per Government Code Section 54957.6:**

Meet with FCFA-designated negotiators described below. Negotiation will include salary, compensation and benefits:

1. Employee Organization: International Association of Fire Fighters Local 4403
  - a. FCFA-designated negotiators: Che Johnson, Special Labor Counsel
2. Unrepresented Management Employees
  - a. FCFA-designated negotiators: Che Johnson, Special Labor Counsel
3. Fire Chief
  - a. FCFA-designated negotiators: Che Johnson, Special Labor Counsel

**RECONVENED TO OPEN SESSION:**

Chair Rushing called the meeting back to order at 2:38 p.m. with nothing to report.

**ADJOURNMENT:**

Chair Rushing adjourned the meeting at 2:39 p.m.

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**BOARD CHAIR RUSHING**

**ATTEST:**

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**TRICIA MEYERS, CLERK TO THE BOARD**



## **STAFF REPORT**

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**TO:** Chair and Board Members      **MEETING DATE:** August 21, 2023

**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 June 1 through July 31, 2023.

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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.

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. The disbursements are accounted for in the FY 2022-23 and FY 2023-24 budgets.

### **FISCAL IMPACT**

There is a \$2,309,564.55 fiscal impact that includes the following items:

- Accounts Payable Checks

June	\$	466,264.72
July	\$	774,896.40
  
- Payroll and Benefit Checks

June	\$	598,012.47
July	\$	470,390.96

### **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**

1. June 1 through June 30, 2023 Accounts Payable Register
2. July 1 through July 31, 2023 Accounts Payable Register
3. June 1 through June 30, 2023 Payroll and Check Register
4. July 1 through July 31, 2023 Payroll and Check Register

### **PREPARED BY**

Stephen C. Lieberman, Fire Chief

FIVE CITIES FIRE AUTHORITY  
CHECK LISTING  
JUNE 1 - JUNE 30, 2023

ATTACHMENT 1

Line	Check Date	Check #	Amount	Description	Acct #	Vendor Name
1	06/09/2023	8963	\$ 292.86	SHOP SUPPLIES-RENTAL TOWELS, MATS	290.4211.5303	ARAMARK UNIFORM SERVICES
2	06/09/2023	8964	656.00	BAN#9391033185 PHONE LINES	290.4211.5403	AT&T
3	06/09/2023	8965	2,719.43	T-6645 REPAIRS, TRANSMISSION & ENGINE	290.4211.5601	CENTRAL COAST TRUCK CENTER
4	06/09/2023	8965	8,862.51	T-6645 REPAIR COOLANT LEAK, REPLACE A/C	290.4211.5601	CENTRAL COAST TRUCK CENTER
5	06/09/2023	8966	98.62	ACCT#8245101010116287 STN 3 TV	290.4211.5401	CHARTER COMMUNICATIONS
6	06/09/2023	8966	123.59	ACCT#8245101000202519 STN 2 TV	290.4211.5401	CHARTER COMMUNICATIONS
7	06/09/2023	8967	136.50	05/23 PROF LEGAL SVCS	290.4211.5303	DANER LAW FIRM APLC
8	06/09/2023	8968	190.98	SMALL TOOLS-TANK HOUSING	290.4211.5273	GARVEY EQUIPMENT COMPANY
9	06/09/2023	8969	237.40	STN 2 WATER 3/02-5/01	290.4211.5401	CITY OF GROVER BEACH
10	06/09/2023	8970	3,881.50	05/23 PROF LEGAL SVCS	290.4211.5303	DAVID P. HALE
11	06/09/2023	8971	13.57	HAVOLINE COOLANT 1 GALLON	290.4211.5608	JB DEWAR, INC
12	06/09/2023	8972	57.69	SMALL TOOLS-SPRAYPAINT, SCRAPER	290.4211.5273	MINER'S ACE HARDWARE, INC
13	06/09/2023	8973	868.22	CLEANING SUPPLIES	290.4211.5604	PROCARE JANITORIAL SUPPLY
14	06/09/2023	8974	223.69	PARTS WASHER MAINT.AGREEMENT	290.4211.5325	SAFETY-KLEEN SYSTEMS, INC
15	06/09/2023	8975	394.15	GAS SERVICES-STN 1 4/25-5/24	290.4211.5401	SOCALGAS
16	06/09/2023	8976	817.49	TRUCK #5 PARTS-(2) AIR CLEANER	290.4211.5601	SOUTH COAST EMERGENCY
17	06/09/2023	8977	63.77	KONICA COPIER USAGE 04/18-05/17	290.4211.5602	ULTREX BUSINESS PRODUCTS (DBA)
18	06/09/2023	8978	378.95	ACCT#670954297-00001 PHONE LINES	290.4211.5403	VERIZON WIRELESS
19	06/09/2023	8979	272.52	LED FLASH RED	290.4211.5255	WATTCO
20	06/12/2023	8980	40.00	NOTARY EXAM FILING FEE-MEYERS	290.4211.5501	SECRETARY OF STATE
21	06/14/2023	8981	41.50	STN 2 RENTAL MATS	290.4211.5303	ARAMARK UNIFORM SERVICES
22	06/14/2023	8982	162.11	BAN#9391033178 STN 2 CIRCUIT CHRGS	290.4211.5403	AT&T
23	06/14/2023	8982	162.11	BAN#9391033179 STN 3 CIRCUIT CHRGS	290.4211.5403	AT&T
24	06/14/2023	8983	25.23	MSA BUTTON ACTUATOR	290.4211.5272	BAUER COMPRESSORS, INC
25	06/14/2023	8983	4,095.00	ANNUAL HYDRO TESTING SVC-38 CYLINDERS	290.4211.5303	BAUER COMPRESSORS, INC
26	06/14/2023	8984	271.16	EMS SUPPLIES	290.4211.5206	BOUND TREE MEDICAL, LLC
27	06/14/2023	8985	209.98	ACCT#8245100960252290-STN 1 INTERNET	290.4211.5401	CHARTER COMMUNICATIONS
28	06/14/2023	8986	2,657.12	FUEL	290.4211.5608	JB DEWAR, INC
29	06/14/2023	8987	1,539.87	GROVER BEACH WEED ABATEMENT	290.4211.5599	K.D. JANNI LANDSCAPING INC
30	06/14/2023	8987	2,175.11	OCEANO WEED ABATEMENT	290.4211.5599	K.D. JANNI LANDSCAPING INC
31	06/14/2023	8987	3,539.98	AG WEED ABATEMENT	290.4211.5599	K.D. JANNI LANDSCAPING INC
32	06/14/2023	8988	95.87	GAS CAN, BAR & CHAIN OIL	290.4211.5601	MINER'S ACE HARDWARE, INC
33	06/14/2023	8989	117.48	CLEANING SUPPLIES	290.4211.5604	PROCARE JANITORIAL SUPPLY
34	06/14/2023	8989	111.39	CLEANING SUPPLIES	290.4211.5604	PROCARE JANITORIAL SUPPLY
35	06/14/2023	8990	64.00	EMT RECERTIFICATION-HINDEN	290.4211.5501	SLO COUNTY EMS AGENCY
36	06/14/2023	8991	6,900.00	COMPENSATION STUDY	290.4211.5303	UNCOMPLICATE HR INC
37	06/19/2023	8992	447.65	OXYGENT CYLINDER RENTAL	290.4211.5303	AIRGAS USA, LLC
38	06/19/2023	8993	292.86	STN 1 SHOP SUPPLIES-RENTAL MAT	290.4211.5303	ARAMARK UNIFORM SERVICES

FIVE CITIES FIRE AUTHORITY  
CHECK LISTING  
JUNE 1 - JUNE 30, 2023

ATTACHMENT 1

Line	Check Date	Check #	Amount	Description	Acct #	Vendor Name
39	06/19/2023	8994	\$ 25.05	SECURE CONFERENCE	290.4211.5403	BANK OF AMERICA
40	06/19/2023	8994	750.00	CCIA COURSE REGISTRATION-ANGELLO	290.4211.5501	BANK OF AMERICA
41	06/19/2023	8994	398.72	E6661 REPAIRS-CA DIESEL & RV	290.4211.5601	BANK OF AMERICA
42	06/19/2023	8994	133.83	TRAVEL MEAL-PICK UP NEW TYPE 3	290.4211.5512	BANK OF AMERICA
43	06/19/2023	8994	99.99	APPLE.COM-LANDGLIDE APP ANNUAL	290.4211.5607	BANK OF AMERICA
44	06/19/2023	8994	27.95	AMAZON-SMALL TOOLS-SCREWDRIVER	290.4211.5273	BANK OF AMERICA
45	06/19/2023	8994	1,511.11	FUEL	290.4211.5608	BANK OF AMERICA
46	06/19/2023	8994	19.99	ADOBE LANDGLIDE APP MONTHLY FEE	290.4211.5607	BANK OF AMERICA
47	06/19/2023	8994	214.50	MEETING SUPPLIES	290.4211.5201	BANK OF AMERICA
48	06/19/2023	8994	192.01	OFFICE SUPPLIES	290.4211.5201	BANK OF AMERICA
49	06/19/2023	8994	35.00	CALL IN STUDIO	290.4211.5403	BANK OF AMERICA
50	06/19/2023	8994	15.99	ZOOM	290.4211.5403	BANK OF AMERICA
51	06/19/2023	8994	1,204.86	DECALS FOR CHEVY UTILITY-BRAND	290.4211.5603	BANK OF AMERICA
52	06/19/2023	8994	149.77	AMAZON MEMBERSHIP	290.4211.5503	BANK OF AMERICA
53	06/19/2023	8994	0.99	APPLE.COM I-PHONE STORAGE	290.4211.5607	BANK OF AMERICA
54	06/19/2023	8994	227.37	UPS SHIPPING	290.4211.5208	BANK OF AMERICA
55	06/19/2023	8994	139.03	STATION FLAGS (2)	290.4211.5605	BANK OF AMERICA
56	06/19/2023	8994	64.50	USPS MAILING	290.4211.5208	BANK OF AMERICA
57	06/19/2023	8994	19.37	MINERS-DRAWER LOCK	290.4211.5201	BANK OF AMERICA
58	06/19/2023	8994	112.74	COMPUTER MONITOR-AMAZON	290.4211.5702	BANK OF AMERICA
59	06/19/2023	8994	563.75	CASCADE FIRE EQUIPMENT	290.4211.5255	BANK OF AMERICA
60	06/19/2023	8994	159.67	TRAVEL MEALS- PICK UP TYPE 3	290.4211.5512	BANK OF AMERICA
61	06/19/2023	8994	(140.08)	CREDIT RETURN-CASCADE FIRE EQUIP	290.4211.5255	BANK OF AMERICA
62	06/19/2023	8994	538.52	LODGING-TRAVEL TO PICK UP TYPE	290.4211.5512	BANK OF AMERICA
63	06/19/2023	8994	487.21	OUTFITTING TYPE 3 ENGINE-EQUIP	290.4211.5603	BANK OF AMERICA
64	06/19/2023	8994	23.90	TACTICAL BOX 6661-HARBOR FRT	290.4211.5601	BANK OF AMERICA
65	06/19/2023	8994	289.48	WINDSHIELD REPAIR-FORD ESCAPE	290.4211.5601	BANK OF AMERICA
66	06/19/2023	8994	55.07	ZIPS TRUCK EQUIPMENT	290.4211.5601	BANK OF AMERICA
67	06/19/2023	8994	190.00	TYPE 3 RECTANGULAR HOLDER	290.4211.5603	BANK OF AMERICA
68	06/19/2023	8994	33.22	Freight	290.4211.5603	BANK OF AMERICA
69	06/19/2023	8995	30.32	MSA BUTTON ASSEMBLY	290.4211.5272	BAUER COMPRESSORS, INC
70	06/19/2023	8995	366.35	MSA CALIBRATION GAS	290.4211.5603	BAUER COMPRESSORS, INC
71	06/19/2023	8996	209.98	ACCT#8245101000239800 -STN 2 INTERNET	290.4211.5401	CHARTER COMMUNICATIONS
72	06/19/2023	8997	1,311.77	STN 2 PG&E COSTS 4/20-5/18	290.4211.5401	CITY OF GROVER BEACH
73	06/19/2023	8998	697.30	CHEVRON DELO SYN ATF -5 GALLONS	290.4211.5608	JB DEWAR, INC
74	06/19/2023	8999	9.10	6661 VEHICLE MAINT SUPPLIES	290.4211.5601	MINER'S ACE HARDWARE, INC
75	06/19/2023	8999	18.92	6661 VEHICLE MAINT SUPPLIES	290.4211.5601	MINER'S ACE HARDWARE, INC
76	06/19/2023	8999	7.53	6661 VEHICLE MAINT SUPPLIES	290.4211.5601	MINER'S ACE HARDWARE, INC

FIVE CITIES FIRE AUTHORITY  
CHECK LISTING  
JUNE 1 - JUNE 30, 2023

ATTACHMENT 1

Line	Check Date	Check #	Amount	Description	Acct #	Vendor Name
77	06/19/2023	9000	\$ 126.17	CLEANING SUPPLIES	290.4211.5604	PROCARE JANITORIAL SUPPLY
78	06/19/2023	9000	196.97	CLEANING SUPPLIES	290.4211.5604	PROCARE JANITORIAL SUPPLY
79	06/19/2023	9001	1,416.90	T6645 REPAIR TO GENERATOR	290.4211.5601	SAN LUIS POWERHOUSE
80	06/19/2023	9002	267.00	ROUTINE ANALYSIS OF SAMPLES	290.4211.5303	TRACE ANALYTICS, LLC
81	06/30/2023	9003	319.88	STN 1 SHOP SUPPLIES-RENTAL SHEETS	290.4211.5303	ARAMARK UNIFORM SERVICES
82	06/30/2023	9004	41.50	STN 2 MATS	290.4211.5303	ARAMARK UNIFORM SERVICES
83	06/30/2023	9005	394,451.02	05/23 REIMBURSE FCFA EXPENSES	290.0000.2002	CITY OF ARROYO GRANDE
84	06/30/2023	9006	447.73	ACCT#287284288210-IPAD WIRELESS	290.4211.5403	AT&T MOBILITY
85	06/30/2023	9007	464.03	ENVELOPES	290.4211.5306	BOONE PRINTING & GRAPHICS INC
86	06/30/2023	9008	16.14	6645-WINDOW KIT	290.4211.5601	CARQUEST AUTO PARTS
87	06/30/2023	9008	90.49	6645 HUB CAP	290.4211.5601	CARQUEST AUTO PARTS
88	06/30/2023	9008	150.83	6661 & 6652 AIR & OIL FILTERS	290.4211.5601	CARQUEST AUTO PARTS
89	06/30/2023	9009	568.13	BIT INSPECTION-T5	290.4211.5601	CENTRAL COAST TRUCK CENTER
90	06/30/2023	9009	667.37	BIT INSPECTION -E3	290.4211.5601	CENTRAL COAST TRUCK CENTER
91	06/30/2023	9009	667.37	BIT INSPECTION-E2	290.4211.5601	CENTRAL COAST TRUCK CENTER
92	06/30/2023	9009	479.99	BIT INSPECTION-B1	290.4211.5601	CENTRAL COAST TRUCK CENTER
93	06/30/2023	9009	479.99	BIT INSPECTION-6652	290.4211.5601	CENTRAL COAST TRUCK CENTER
94	06/30/2023	9010	216.48	ACCT#8245100960102339 STN 1 TV	290.4211.5401	CHARTER COMMUNICATIONS
95	06/30/2023	9010	209.98	ACCT#8245101010138133 STN 3 INTERNET	290.4211.5401	CHARTER COMMUNICATIONS
96	06/30/2023	9011	2,386.46	ALUMINUM EXT LADDER	290.4211.5255	L N CURTIS & SONS
97	06/30/2023	9012	1,767.20	FUEL	290.4211.5608	JB DEWAR, INC
98	06/30/2023	9013	2.14	T6645 ADAPTER	290.4211.5601	MINER'S ACE HARDWARE, INC
99	06/30/2023	9013	49.98	STN 2 CLEANING SUPPLIES	290.4211.5604	MINER'S ACE HARDWARE, INC
100	06/30/2023	9013	112.02	STORAGE CONTAINERS FOR RADIO EQUIP	290.4211.5606	MINER'S ACE HARDWARE, INC
101	06/30/2023	9014	1,346.71	ELECTRIC-STN 1 05/14-06/12	290.4211.5401	PACIFIC GAS & ELECTRIC CO
102	06/30/2023	9015	749.52	RADIO CHARGERS, BATTERIES	290.4211.5606	POWER PRODUCTS UNLIMITED LLC
103	06/30/2023	9016	2,030.83	NEW TIRES-E3	290.4211.5601	SANTA MARIA TIRE, INC
104	06/30/2023	9016	2,370.94	NEW TIRES-T5	290.4211.5601	SANTA MARIA TIRE, INC
105	06/30/2023	9017	125.55	GAS SERVICES-STN 2 5/12-6/13	290.4211.5401	SOCALGAS
106	06/30/2023	9018	177.79	ICE MACHINE RENTAL	290.4211.5303	TOGNAZZINI BEVERAGE SERVICE
107	06/30/2023	9019	54.09	KONICA COPIER CONTRACT USAGE 5/18-6/17	290.4211.5602	ULTREX BUSINESS PRODUCTS (DBA)
108	06/30/2023	9020	380.88	ACCT#670954297-00001 (14) PHONE LINES	290.4211.5403	VERIZON WIRELESS
			<u>\$ 466,264.72</u>			

FIVE CITIES FIRE AUTHORITY  
CHECK LISTING  
JULY 1 - JULY 31, 2023

ATTACHMENT 2

Line	Check Date	Check #	Amount	Description	Acct #	Vendor Name
1	07/11/2023	9021	\$ 109.16	PHENIX RATCHET	290.4211.5272	ALLSTAR FIRE EQUIPMENT, INC
2	07/11/2023	9022	41.50	STN 2 MATS	290.4211.5303	ARAMARK UNIFORM SERVICES
3	07/11/2023	9022	41.50	STN 2 MATS	290.4211.5303	ARAMARK UNIFORM SERVICES
4	07/11/2023	9023	656.19	BAN#9391033185 5/25-6/24 PHONE LINES	290.4211.5403	AT&T
5	07/11/2023	9023	162.11	BAN#9391033179 STN 3 CIRCUIT CHRGS	290.4211.5403	AT&T
6	07/11/2023	9023	162.11	BAN#9391033178 STN 2 CIRCUIT CHRGS	290.4211.5403	AT&T
7	07/11/2023	9024	23.03	SECURE CONF	290.4211.5403	BANK OF AMERICA
8	07/11/2023	9024	112.58	WALMART-BLDG MAINT SUPPLIES	290.4211.5604	BANK OF AMERICA
9	07/11/2023	9024	544.95	SIMUSHARE-SIMULATOR PROGRAM RENEWAL	290.4211.5607	BANK OF AMERICA
10	07/11/2023	9024	749.52	POWER PROD- RADIO EQUIP, BATTERIES, CHARGER	290.4211.5606	BANK OF AMERICA
11	07/11/2023	9024	52.15	AMAZON-SMALL TOOLS	290.4211.5273	BANK OF AMERICA
12	07/11/2023	9024	258.30	AMAZON-RADIO EQUIPMENT	290.4211.5606	BANK OF AMERICA
13	07/11/2023	9024	40.61	AMAZON-6661 PM PACK MOUNT	290.4211.5601	BANK OF AMERICA
14	07/11/2023	9024	42.98	AMAZON-CHECKSTOCK	290.4211.5201	BANK OF AMERICA
15	07/11/2023	9024	387.60	AMAZON-MATTRESS PROTECTORS	290.4211.5255	BANK OF AMERICA
16	07/11/2023	9024	719.47	FUEL	290.4211.5608	BANK OF AMERICA
17	07/11/2023	9024	404.73	SP IDENTIFIRE-SCBA FACEPIECE NAMEPLATE	290.4211.5603	BANK OF AMERICA
18	07/11/2023	9024	19.99	ADOBE LANDGLIDE APP SUBSCRIPTION	290.4211.5607	BANK OF AMERICA
19	07/11/2023	9024	15.99	ZOOM	290.4211.5403	BANK OF AMERICA
20	07/11/2023	9024	0.99	CHIEF'S I-PHONE CLOUD STORAGE	290.4211.5607	BANK OF AMERICA
21	07/11/2023	9024	88.20	USPS-STAMPS	290.4211.5208	BANK OF AMERICA
22	07/11/2023	9024	214.99	OFFICE DEPOT-OFFICE SUPPLIES	290.4211.5201	BANK OF AMERICA
23	07/11/2023	9024	786.58	RUFFIAN SPEC.-WILDLAND HOSE BAG	290.4211.5255	BANK OF AMERICA
24	07/11/2023	9024	118.38	ARNOLD FIRE EQUIP-6661 PLASTIC	290.4211.5255	BANK OF AMERICA
25	07/11/2023	9024	262.14	POLY TECH AMERICA-6661 HARDWARE	290.4211.5255	BANK OF AMERICA
26	07/11/2023	9024	23.62	Freight	290.4211.5255	BANK OF AMERICA
27	07/11/2023	9025	1,960.00	CFSTES TRAINING- DRIVER/OPERATOR	290.4211.5501	CAL FIRE
28	07/11/2023	9026	74.39	BULBS- 6652, 6693, STN	290.4211.5601	CARQUEST AUTO PARTS
29	07/11/2023	9027	127.19	ACCT#8245101010116287 STN 3 TV	290.4211.5401	CHARTER COMMUNICATIONS
30	07/11/2023	9027	123.59	ACCT#8245101000202519 STN 2 TV	290.4211.5401	CHARTER COMMUNICATIONS
31	07/11/2023	9028	60,988.00	FY23/24 PROPERTY & LIABILITY INSURANCE	290.4211.5576	FAIRA
32	07/11/2023	9029	1,469.77	FUEL	290.4211.5608	JB DEWAR, INC
33	07/11/2023	9030	851.81	MINUTE/RESOLUTION BOOKS & PAPER	290.4211.5201	LAUTZENHISER'S STATIONERY INC
34	07/11/2023	9031	9,298.68	FY23-24 PROF SVC-POLICY & PROCEDURES	290.4211.5607	LEXIPOL LLC
35	07/11/2023	9032	9.69	LIGHTER-6600	290.4211.5601	MINER'S ACE HARDWARE, INC
36	07/11/2023	9032	40.93	IMPACT EXTRACTOR-R6652	290.4211.5601	MINER'S ACE HARDWARE, INC
37	07/11/2023	9033	52,124.14	CONTRACT#98995041-1 PIERCE ENGINE	290.4211.5803	PNC EQUIPMENT FINANCE
38	07/11/2023	9034	165.00	TIRE REPAIR-E6693	290.4211.5601	SANTA MARIA TIRE, INC
39	07/11/2023	9035	64.00	EMT RECERT-LOPRESTI	290.4211.5501	SLO COUNTY EMS AGENCY

FIVE CITIES FIRE AUTHORITY  
CHECK LISTING  
JULY 1 - JULY 31, 2023

ATTACHMENT 2

Line	Check Date	Check #	Amount	Description	Acct #	Vendor Name
40	07/11/2023	9036	\$ 25.00	2023 SLOFIST MEMBERSHIP-ANGELLO	290.4211.5503	SLOFIST
41	07/11/2023	9036	25.00	2023 SLOFIST MEMBERSHIP-SALCE	290.4211.5503	SLOFIST
42	07/11/2023	9037	229.69	GAS SERVICES-STN 1 5/24-6/23	290.4211.5401	SOCALGAS
43	07/11/2023	9038	52.50	07/23 HAZARDOUS WASTE DISPOSAL	290.4211.5303	STERICYCLE INC.
44	07/11/2023	9039	108.92	07/23 SCHEDULING SOFTWARE SUBSCRIPTION	290.4211.5607	TARGETSOLUTIONS LEARNING, LLC
45	07/11/2023	9040	4,500.00	06/23 COMPENSATION STUDY	290.4211.5303	UNCOMPLICATE HR INC
46	07/13/2023	9041	353.98	WATER/SEWER FEES-STN 1 4/18-6/19	290.4211.5401	CITY OF ARROYO GRANDE
47	07/13/2023	9041	108.97	WATER/SEWER FEES-IRRIGATION 4/18-6/19	290.4211.5401	CITY OF ARROYO GRANDE
48	07/13/2023	9041	33.72	WATER-FIRE HYDRANT 4/18-6/19	290.4211.5401	CITY OF ARROYO GRANDE
49	07/13/2023	9042	30.75	R6652 DOME LIGHT	290.4211.5601	CARQUEST AUTO PARTS
50	07/13/2023	9043	209.98	ACCT#8245100960252290 STN 1 INTERNET	290.4211.5401	CHARTER COMMUNICATIONS
51	07/13/2023	9044	275.00	FY22/23 CRITICAL INCIDENT STRESS MGMT	290.4211.5503	FIRE CHIEFS ASSOC. OF SLO CNTY
52	07/13/2023	9044	50.00	FY23/24 FIRE CHIEFS ASSOC. MEMBERSHIP	290.4211.5503	FIRE CHIEFS ASSOC. OF SLO CNTY
53	07/13/2023	9044	2,000.00	FY23/24 HAZMAT FEE-OCEANO	290.4211.5325	FIRE CHIEFS ASSOC. OF SLO CNTY
54	07/13/2023	9044	5,000.00	FY23/24 HAZMAT FEE-GROVER BEACH	290.4211.5325	FIRE CHIEFS ASSOC. OF SLO CNTY
55	07/13/2023	9044	5,000.00	FY23/24 HAZMAT FEE-ARROYO GRANDE	290.4211.5325	FIRE CHIEFS ASSOC. OF SLO CNTY
56	07/13/2023	9045	1,202.50	06/23 PROF LEGAL SVCS	290.4211.5303	DAVID P. HALE
57	07/13/2023	9046	101.22	BLDG MAINT-WASHER/DRYER CONNECTION	290.4211.5604	MINER'S ACE HARDWARE, INC
58	07/13/2023	9046	11.16	EMS SUPPLIES	290.4211.5206	MINER'S ACE HARDWARE, INC
59	07/13/2023	9046	16.15	SPRAY ADHESIVE-6661	290.4211.5601	MINER'S ACE HARDWARE, INC
60	07/13/2023	9046	30.16	UTV-1 FIRE EXTINGUISHER	290.4211.5601	MINER'S ACE HARDWARE, INC
61	07/13/2023	9046	38.69	KEYS	290.4211.5255	MINER'S ACE HARDWARE, INC
62	07/13/2023	9046	16.30	PADLOCK	290.4211.5255	MINER'S ACE HARDWARE, INC
63	07/13/2023	9047	404.82	2024 SHIFT CALENDARS	290.4211.5306	SHIFT CALENDARS, INC
64	07/13/2023	9048	52.50	08/23 HAZARDOUS DRUG DISPOSAL	290.4211.5303	STERICYCLE INC.
65	07/13/2023	9049	108.92	08/23 SCHEDULING SOFTWARE	290.4211.5607	TARGETSOLUTIONS LEARNING, LLC
66	07/13/2023	9050	15.00	TONER-FRT	290.4211.5602	ULTREX BUSINESS PRODUCTS (DBA)
67	07/28/2023	9051	539.56	BOOTS-HUGHEY & PHENIX RATCHET	290.4211.5272	ALLSTAR FIRE EQUIPMENT, INC
68	07/28/2023	9052	300.00	RENTAL MOPS, MATS,TOWELS, SHEETS, PILLOWCASES	290.4211.5303	ARAMARK UNIFORM SERVICES
69	07/28/2023	9053	41.50	STN 2 MAT RENTAL	290.4211.5303	ARAMARK UNIFORM SERVICES
70	07/28/2023	9054	607,052.21	06/23 REIMBURSE FCFA EXPENSES	290.0000.2002	CITY OF ARROYO GRANDE
71	07/28/2023	9055	447.71	ACCT#287284288210 -IPAD WIRELESS	290.4211.5403	AT&T MOBILITY
72	07/28/2023	9056	943.69	EMS SUPPLIES	290.4211.5206	BOUND TREE MEDICAL, LLC
73	07/28/2023	9057	182.87	ACCT#8245101000239800 STN 2 INTERNET	290.4211.5401	CHARTER COMMUNICATIONS
74	07/28/2023	9057	169.33	ACCT#8245101010138133 STN 3 INTERNET	290.4211.5401	CHARTER COMMUNICATIONS
75	07/28/2023	9057	111.71	ACCT#8245100960102339 STN 1 TV	290.4211.5401	CHARTER COMMUNICATIONS
76	07/28/2023	9058	240.06	PARATECH-CHANNEL BASE	290.4211.5603	CURTIS & SONS
77	07/28/2023	9059	115.00	STN 2 SVC CALL	290.4211.5604	FRANK'S LOCK & KEY
78	07/28/2023	9060	236.75	STN 2 WATER-5/1/23-7/1/23	290.4211.5401	CITY OF GROVER BEACH

FIVE CITIES FIRE AUTHORITY  
CHECK LISTING  
JULY 1 - JULY 31, 2023

ATTACHMENT 2

Line	Check Date	Check #	Amount	Description	Acct #	Vendor Name
79	07/28/2023	9060	\$ 1,464.57	STN 2 PG&E COSTS-5/19-6/19	290.4211.5401	CITY OF GROVER BEACH
80	07/28/2023	9061	1,637.63	FUEL	290.4211.5608	JB DEWAR, INC
81	07/28/2023	9062	1,303.43	VEHICLE MAINT RESTOCK	290.4211.5601	LAWSON PRODUCTS, INC
82	07/28/2023	9063	425.00	06/23 PROF LEGAL SVCS	290.4211.5303	LIEBERT, CASSIDY, WHITMORE
83	07/28/2023	9064	97.00	DMV PHYSICAL-FARNSWORTH 6/21/2	290.4211.5315	MEDSTOP URGENT CARE CENTERS
84	07/28/2023	9065	54.92	WINDOW CLEANING SUPPLIES	290.4211.5604	MINER'S ACE HARDWARE, INC
85	07/28/2023	9065	(80.00)	CARPET CLEANING MACHINE DEPOSIT	290.4211.5604	MINER'S ACE HARDWARE, INC
86	07/28/2023	9065	159.67	CARPET CLEANING SUPPLIES	290.4211.5604	MINER'S ACE HARDWARE, INC
87	07/28/2023	9065	24.77	WASTE BASKET	290.4211.5604	MINER'S ACE HARDWARE, INC
88	07/28/2023	9065	11.84	METAL REPAIR TAPE	290.4211.5604	MINER'S ACE HARDWARE, INC
89	07/28/2023	9065	16.74	HOSE-EMS SUPPLIES	290.4211.5206	MINER'S ACE HARDWARE, INC
90	07/28/2023	9065	27.91	GRADE STAKE-FORC ENTRY PROP	290.4211.5255	MINER'S ACE HARDWARE, INC
91	07/28/2023	9066	1,553.24	ELECTRIC-STN 1 6/13-7/13	290.4211.5401	PACIFIC GAS & ELECTRIC CO
92	07/28/2023	9067	956.52	CLEANING SUPPLIES	290.4211.5604	PROCARE JANITORIAL SUPPLY
93	07/28/2023	9068	1,429.48	UTV 1-MOUNT TIRES (5)	290.4211.5601	SANTA MARIA TIRE, INC
94	07/28/2023	9069	200.00	FY23/24 TRAINING OFFICERS MEMBERSHIP	290.4211.5503	SLO CTY TRAINING OFFICERS ASSOC
95	07/28/2023	9070	104.26	GAS SERVICES-STN 2 6/13-7/13	290.4211.5401	SOCALGAS
96	07/28/2023	9071	65.06	PARTS-STARTER SWITCH	290.4211.5601	SOUTH COAST EMERGENCY
97	07/28/2023	9071	500.00	6692-ANNUAL PUMP TESTING	290.4211.5303	SOUTH COAST EMERGENCY
98	07/28/2023	9071	500.00	6693-ANNUAL PUMP TESTING	290.4211.5303	SOUTH COAST EMERGENCY
99	07/28/2023	9071	500.00	BRUSH-ANNUAL PUMP TESTING	290.4211.5303	SOUTH COAST EMERGENCY
100	07/28/2023	9072	177.79	ICE MACHINE RENTAL	290.4211.5303	TOGNAZZINI BEVERAGE SERVICE
101	07/28/2023	9073	48.69	KONICA COPIER METER READ	290.4211.5602	ULTREX BUSINESS PRODUCTS
			\$ 774,896.40			



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

**PAY PERIOD**

**05/12/23 - 05/25/23**

**6/2/2023**

**BY ACCOUNT**

5101	Salaries Full time	90,885.48
5102	Salaries Part-Time - PPT	-
5103	Salaries Part-Time - TPT	432.00
5105	Salaries OverTime	37,821.65
5106	Salaries Strike Team OT	-
5108	Holiday Pay	4,464.73
5109	Sick Pay	-
5110	Annual Leave Buyback	-
5111	Vacation Buyback	-
5112	Sick Leave Buyback	-
5113	Vacation Pay	6,556.24
5114	Comp Pay	1,179.84
5115	Annual Leave Pay	380.77
5121	PERS Retirement	21,952.90
5122	Social Security	10,740.57
5123	PARS Retirement	-
5126	State Disability Ins.	1,033.64
5127	Deferred Compensation	125.00
5131	Health Insurance	18,265.88
5132	Dental Insurance	996.32
5133	Vision Insurance	277.32
5134	Life Insurance	130.92
5135	Long Term Disability	154.34
5143	Uniform Allowance	-
		<u>195,397.60</u>

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

**PAY PERIOD**

**05/26/23 - 06/08/23**

**6/16/2023**

**BY ACCOUNT**

5101	Salaries Full time	134,793.82
5102	Salaries Part-Time - PPT	-
5103	Salaries Part-Time - TPT	432.00
5105	Salaries OverTime	26,877.94
5106	Salaries Strike Team OT	-
5108	Holiday Pay	6,639.46
5109	Sick Pay	1,439.30
5110	Annual Leave Buyback	-
5111	Vacation Buyback	-
5112	Sick Leave Buyback	-
5113	Vacation Pay	4,059.06
5114	Comp Pay	4,824.30
5115	Annual Leave Pay	761.54
5121	PERS Retirement	21,927.68
5122	Social Security	13,655.72
5123	PARS Retirement	-
5126	State Disability Ins.	1,441.56
5127	Deferred Compensation	125.00
5131	Health Insurance	18,265.88
5132	Dental Insurance	996.32
5133	Vision Insurance	277.32
5134	Life Insurance	130.92
5135	Long Term Disability	154.34
5143	Uniform Allowance	-
		236,802.16

<p><b>FIVE CITIES FIRE AUTHORITY</b></p> <p><b>DEPARTMENTAL LABOR DISTRIBUTION</b></p> <p><b>PAY PERIOD</b></p> <p><b>06/09/23 - 06/22/23</b></p> <p><b>6/30/2023</b></p>
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**BY ACCOUNT**

5101	Salaries Full time	79,392.55
5102	Salaries Part-Time - PPT	-
5103	Salaries Part-Time - TPT	432.00
5105	Salaries OverTime	35,329.34
5106	Salaries Strike Team OT	-
5108	Holiday Pay	-
5109	Sick Pay	1,484.40
5110	Annual Leave Buyback	-
5111	Vacation Buyback	-
5112	Sick Leave Buyback	-
5113	Vacation Pay	8,921.46
5114	Comp Pay	7,259.63
5115	Annual Leave Pay	1,063.94
5121	PERS Retirement	21,018.01
5122	Social Security	9,939.01
5123	PARS Retirement	-
5126	State Disability Ins.	972.37
5127	Deferred Compensation	-
5131	Health Insurance	-
5132	Dental Insurance	-
5133	Vision Insurance	-
5134	Life Insurance	-
5135	Long Term Disability	-
5143	Uniform Allowance	-
		165,812.71

**FIVE CITIES FIRE AUTHORITY**

**DEPARTMENTAL LABOR DISTRIBUTION**

**PAY PERIOD**

**06/23/23 - 07/06/23**

**7/14/2023**

**BY ACCOUNT**

5101	Salaries Full time	81,712.39
5102	Salaries Part-Time - PPT	-
5103	Salaries Part-Time - TPT	576.00
5105	Salaries OverTime	30,037.03
5106	Salaries Strike Team OT	2,628.91
5108	Holiday Pay	6,639.46
5109	Sick Pay	-
5110	Annual Leave Buyback	12,306.24
5111	Vacation Buyback	-
5112	Sick Leave Buyback	-
5113	Vacation Pay	8,033.42
5114	Comp Pay	3,406.18
5115	Annual Leave Pay	999.52
5121	PERS Retirement	22,192.79
5122	Social Security	13,962.63
5123	PARS Retirement	-
5126	State Disability Ins.	1,252.03
5127	Deferred Compensation	125.00
5131	Health Insurance	18,265.88
5132	Dental Insurance	855.16
5133	Vision Insurance	256.78
5134	Life Insurance	130.92
5135	Long Term Disability	154.34
5143	Uniform Allowance	37,500.00
		241,034.68

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

**PAY PERIOD**

**07/07/23 - 07/20/23**

**7/28/2023**

**BY ACCOUNT**

5101	Salaries Full time	78,609.55
5102	Salaries Part-Time - PPT	-
5103	Salaries Part-Time - TPT	432.00
5105	Salaries OverTime	46,529.29
5106	Salaries Strike Team OT	26,519.59
5108	Holiday Pay	5,081.24
5109	Sick Pay	-
5110	Annual Leave Buyback	5,077.03
5111	Vacation Buyback	-
5112	Sick Leave Buyback	-
5113	Vacation Pay	-
5114	Comp Pay	6,334.40
5115	Annual Leave Pay	2,049.60
5121	PERS Retirement	25,159.05
5122	Social Security	12,488.18
5123	PARS Retirement	-
5126	State Disability Ins.	1,126.57
5127	Deferred Compensation	125.00
5131	Health Insurance	18,265.88
5132	Dental Insurance	996.32
5133	Vision Insurance	277.32
5134	Life Insurance	130.92
5135	Long Term Disability	154.34
5143	Uniform Allowance	-
		<u>229,356.28</u>



## **STAFF REPORT**

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**TO:** Chair and Board Members **MEETING DATE:** August 21, 2023

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

**SUBJECT:** Consideration of Side Letter to Existing Memorandum of Understanding – Five Cities Fire Authority and International Association of Fire Fighters Local 4403 Related to Increased Minimum Daily Staffing

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### **RECOMMENDATION**

It is recommended the Board direct the Fire Chief to execute a side letter agreement with Local 4403 to increase minimum daily staffing levels due to the addition of two (2) additional Fire Engineer positions.

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### **BACKGROUND**

Article 12 of the existing Memorandum of Understanding between the Five Cities Fire Authority (FCFA) and International Association of Fire Fighters Local 4403 (Local 4403) defines the number of represented personnel required to fill positions on a daily basis.

Last modified in 2021 to account for the addition of one (1) Fire Engineer position, Article 12 again requires a change to reflect the addition of two (2) Fire Engineer positions funded in the Fiscal Year 2023-24 budget. Article 12 is proposed to reflect minimum daily staffing levels as follows:

- Three (3) Fire Captains
- Three (3) Fire Engineers
- Two (2) Firefighters

This staffing level allows for two (2) 3-person and one (1) 2-person companies available for response 24 hours per day.

The current MOU expired June 30, 2023. Staff will recommend a successor document based on negotiations that will properly reflect the revised staffing levels.

### **FISCAL IMPACT**

There will be no financial impact for FY 2023-24 budget as these positions are currently included in the budget.

### **ALTERNATIVES**

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

1. Direct the Fire Chief to execute the attached side letter agreement with Local 4403; or
2. Provide other direction to staff.

**ATTACHMENT:**

EXHIBIT A



# FIVE CITIES FIRE AUTHORITY

**SIDE LETTER OF AGREEMENT  
BETWEEN  
FIVE CITIES FIRE AUTHORITY  
AND  
FIVE CITIES FIREFIGHTERS ASSOCIATION, IAFF LOCAL 4403**

This Side Letter of Agreement ("Agreement") between the Five Cities Fire Authority ("FCFA") and the Five Cities Firefighters Association, International Association of Fire Fighters, Local 4403 ("Association"), (collectively, "Parties"), is entered into with respect to the following:

**WHEREAS**, the Parties are currently subject to a Memorandum of Understanding (MOU);

**WHEREAS**, the Parties have met and conferred and believe that is in the best interests of both sides to modify an existing provision set forth in the MOU;

**WHEREAS**, the following sets forth the Parties' Agreement:

Article 12, entitled "Minimum Staffing", shall be modified as follows:

Twenty-four (24) hour minimum staffing each day shall consist of three (3) Full-Time Fire Department Captains, three (3) Full-Time Fire Department Engineers and two (2) Full-Time Fire Fighters. In cases of emergency, a Chief Officer may also elect to add additional staffing, as he/she may deem necessary to mitigate life-threatening situations. If regularly scheduled employees are not available for such staffing, any full-time employee, regardless of rank, may work the duty shift. The vacancy affected rank will be filled with the same rank first, before opening to other classifications. In the event an employee is called into work to start their regularly scheduled shift early, they will receive two hours of pay at the overtime rate. All hours worked in excess of two hours will be at the employee's base rate unless the employee otherwise qualifies for overtime in accordance with this Agreement.

This article shall be included in the successor Memorandum of Understanding between Five Cities Firefighters Association, IAFF Local 4403 and Five Cities Fire Authority, following the expiration of the current Memorandum of Understanding on June 30, 2023.

For the FCFA

\_\_\_\_\_  
Name/Title

\_\_\_\_\_  
Date

For the ASSOCIATION

\_\_\_\_\_  
Name/Title

\_\_\_\_\_  
Date

*Protecting Life, Property and the Environment*





## **STAFF REPORT**

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**TO:** Chair and Board Members **MEETING DATE:** August 21, 2023

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

**SUBJECT:** Consideration of Board Approval of Fire Prevention Agreements and Delegation of Fire Inspection Services with the Cities of Arroyo Grande and Grover Beach

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### **RECOMMENDATION**

It is recommended that the Board approve the Fire Prevention Agreement for Contract Services and delegation of fire inspection services from the Fire Chief with the cities of Arroyo Grande and Grover Beach, and direct staff to refer the agreements for City Council consideration and recommended approval.

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### **BACKGROUND**

When the Five Cities Fire Authority (FCFA) was formed in 2010, fire prevention plan review and inspection duties remained inconsistent between the member communities. Based partly upon the findings of a third-party organizational assessment (Baker Tilly, February 2023), the cities of Arroyo Grande and Grover Beach agreed to assume a significant portion of fire prevention workload as a transitional strategy towards the eventual creation of a FCFA Fire Prevention Bureau. Beginning with the FY 2023-24 budget, Arroyo Grande and Grover Beach have increased their municipal budgets to provide this needed work, using contractual services.

The California Fire Code places the responsibility for fire prevention on the Fire Chief, or designee. Several years ago, the State Fire Marshall's Office stopped inspecting school sites, and pushed the responsibility to local government. Additionally, the Ghost Ship Fire in Oakland (2016) that resulted in the death of 36 people, spurred the passage of Senate Bill 1205. SB1205 requires annual inspections of specified structures (occupancy types), along with an annual resolution identifying the percentage of inspections completed by occupancy type including:

- Schools (public and private)
- Apartment Buildings
- Hotels/Motels
- Certain Residential Care Facilities

The FCFA has been unable to complete all these inspections due to a lack of staff and funding and has prioritized limited resources to focus on apartment buildings and hotels/motels.

FCFA staff have met with the City Managers and Community Development Directors for both cities. The proposed agreement identifies mutually agreed upon delineation of fire prevention activities, and Attachment A provides additional detail.

**FISCAL IMPACT**

None.

**ALTERNATIVES**

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

1. Approve the attached Agreement for Contract Services with the cities of Arroyo Grande and Grover Beach, and direct FCFA staff to route the agreement to the City Managers for City Council deliberation.
2. Provide other direction to staff.

**ATTACHMENTS:**

1. Agreement for Contract Services – Arroyo Grande
2. Agreement for Contract Services – Grover Beach

## AGREEMENT FOR CONTRACT SERVICES

This Agreement for Contract Services and Delegation of Fire Inspection Services ("Agreement") dated \_\_\_\_\_, is entered into by and between the City of Arroyo Grande, a municipal corporation ("Arroyo Grande"), and the Five Cities Fire Authority, a California Joint Powers Authority ("Authority"). Arroyo Grande and Authority are sometimes referred to herein, collectively, or individually as "Parties" or "Party".

### RECITALS

WHEREAS, the cities of Arroyo Grande, Grover Beach and Oceano Community Services District initially created a joint powers authority by executing a Joint Exercise of Powers Agreement, dated June 7, 2010, for the purpose of providing more efficient and effective fire protection services within the Parties' respective jurisdictions; and

WHEREAS, the cities of Arroyo Grande and Grover Beach executed an Amended and Restated Joint Exercise of Powers Agreement in June, 2023 ("the Amended and Restated JPA Agreement"), pursuant to Government Code Sections 6500 et seq. for the purpose of restructuring the Authority to a two member agency joint powers authority, to streamline services and provide for more cost effective fire and emergency services; and

WHEREAS, the Amended and Restated JPA Agreement revised the 2010 agreement and is now one of the governing documents for the Authority; and

WHEREAS, the Authority has a need for improving costs efficiencies, maximizing operational staffing needs and desires for Arroyo Grande to complete a portion of the fire inspections performed by the Authority by delegation of the Fire Chief, pursuant to Chapter 9, of the California Building Codes, Fire Protection Service, Section 1.11.2.1.1; and

WHEREAS, Arroyo Grande has qualified personnel that can provide fire inspection services under contract with the Authority; and

WHEREAS, Arroyo Grande and the Authority desire to enter into this Agreement in order to set forth the terms and conditions of Arroyo Grande providing such services to the Authority.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the Parties agree as follows:

1. **Recitals.** The Recitals above are true and correct and are incorporated herein by reference.

2. **Scope of Services.** Arroyo Grande will, under the terms and conditions of this Agreement, provide the Authority with fire inspection services (“Services”), as more specifically described in Exhibit "A" entitled "Scope of Services," attached hereto and incorporated herein by this reference.
3. **Compensation.** Arroyo Grande shall receive compensation, including authorized reimbursements, for all Services rendered under this Agreement, through the imposition of regulatory fees in an amount equal to the direct costs incurred by Arroyo Grande in providing the Services at the rates established by City Council approval. Direct costs shall consist of salary and benefit costs for time dedicated exclusively by employees in performing services for the Authority. No overhead costs shall be charged.
4. **Term.** The term of this Agreement shall extend 12 months from July 1, 2023. The Parties may mutually agree in writing to extend the term of the Agreement for additional agreed upon periods of time. Either Party may terminate this agreement with or without cause upon sixty (60) days prior written notice.
5. **Non-Exclusive.** This Agreement does not obligate the Authority to exclusively use the services of Arroyo Grande for services that are not otherwise set forth in the JPA Agreement as being exclusive to Arroyo Grande. The Authority shall be entitled to retain other service providers and consultants as deemed necessary by the Authority for the provision of such services.
6. MISCELLANEOUS
  - 7.1 Entire Agreement. This Agreement constitutes the entire agreement between the Parties with respect to the subject matter hereof and supersedes all prior agreements, understandings, and arrangements, both oral and written, between the Parties hereto with respect to such subject matter. Nothing in this Agreement shall be deemed to modify the terms and conditions set forth in the Amended and Restated JPA Agreement. Except as otherwise provided herein, this Agreement may not be modified, amended, altered, or rescinded in any manner, except by written instrument signed by both of the Parties. The waiver by either Party of a breach or compliance with any provision of this Agreement shall not operate nor be construed as a waiver of any subsequent breach or compliance.

- 7.2 Assignment. A Party may not assign this Agreement without the prior written consent of the other Party.
- 7.3 Notices. Unless otherwise specified herein, any notices or other communications required or permitted hereunder shall be given in writing and be delivered personally or sent by facsimile transmission, internationally recognized overnight courier, registered, or certified mail (postage prepaid with return receipt requested) as follows:

To Arroyo Grande:                    City of Arroyo Grande  
    Attn: City Clerk  
    300 W Branch St  
    Arroyo Grande, CA 93433

To Authority:                            Five Cities Fire Authority  
    Attn: Secretary to the  
    Board  
    140 Traffic way  
    Arroyo Grande, CA 93420

Such notices or other communications shall be deemed received (i) on the date delivered, if delivered personally, (ii) on the date that return confirmation is received by sender, if sent by facsimile or (iii) five (5) days after being sent, if sent by first class registered mail, return receipt requested.

- 7.4 Relationship of the Parties. Nothing in this Agreement, or in the course of dealing between the Parties pursuant to this Agreement, shall be deemed to create between the Parties (including their respective officers, employees and agents) in connection with the subject matter herein, a partnership, joint venture, association, employment relationship or any other relationship, other than that of independent contractors with respect to each other. Neither Party shall have the authority to commit or legally bind the other Party in any manner whatsoever, including but not limited to, the acceptance or making of any agreement, representation, or warranty.
- 7.5 Third Party Beneficiaries. This Agreement inures to the benefit of the Parties only and no third party shall have any rights hereunder.
- 7.6 Severability. If any provision of this Agreement is held invalid or unenforceable, such provision shall be deemed deleted from this Agreement and shall be replaced by a valid and enforceable provision which

so far as possible achieves the same objectives as the severed provision was intended to achieve, and the remaining provisions of this Agreement shall continue in full force and effect.

- 7.7 Survival. Any provision of this Agreement which contemplates performance or observance subsequent to any termination or expiration of this Agreement shall survive any termination or expiration of this Agreement and continue in full force and effect.
- 7.8 Headings. The section headings used herein are for reference and convenience only and shall not enter into the interpretation hereof.
- 7.9 Venue: Any dispute under this Agreement shall be resolved under the laws of the State of California with venue in San Luis Obispo County.
- 7.10 Indemnification: The Authority and Arroyo Grande agree to indemnify and hold the other Party harmless from all liability for damage to persons or property arising out of or resulting from the acts or omissions of the indemnifying Party in connection with performance under this Agreement.

IN WITNESS WHEREOF, the Parties hereto have caused their duly authorized representatives to execute this Agreement effective as of the date first written above.

FIVE CITIES FIRE AUTHORITY

By: \_\_\_\_\_

CITY OF ARROYO GRANDE

BY: \_\_\_\_\_

**EXHIBIT "A"**  
**SCOPE OF SERVICES**

The City of Arroyo Grande and the City of Grover Beach (Cities) acknowledge their role in protecting the health and safety of their residents, businesses, and visitors and recognize the need for efficient and effective fire prevention services within their jurisdictions. Per the Agreement, effective July 1, 2023, the City of Arroyo Grande will provide the following fire prevention services:

- Residential Care Facilities (Group R – SB 1205)
- Public & Private Schools (Group E – SB 1205)
- Pre-school / Child Care Facilities
- Business Inspections
- Hospital/Clinic Inspections
- Plan/Sprinkler Review
- Related Field Inspections

The Five Cities Fire Authority (FCFA) will continue to provide the following fire prevention services:

- Multi-Family Dwellings (Group R – SB 1205)
- Hotel/Motels (Group R – SB 1205)
- Project Pre-Application Review (Water Supply & Access)
- Special Event Application Review / Food Booth Inspection
- Fireworks Program Management
- Weed Abatement Program Management

## AGREEMENT FOR CONTRACT SERVICES

This Agreement for Contract Services and Delegation of Fire Inspection Services ("Agreement") dated \_\_\_\_\_, is entered into by and between the City of Grover Beach, a municipal corporation ("Grover Beach"), and the Five Cities Fire Authority, a California Joint Powers Authority ("Authority"). Grover Beach and Authority are sometimes referred to herein, collectively or individually as "Parties" or "Party".

### RECITALS

WHEREAS, the cities of Arroyo Grande, Grover Beach and Oceano Community Services District initially created a joint powers authority by executing a Joint Exercise of Powers Agreement, dated June 7, 2010, for the purpose of providing more efficient and effective fire protection services within the Parties' respective jurisdictions; and

WHEREAS, the cities of Grover Beach and Arroyo Grande executed an Amended and Restated Joint Exercise of Powers Agreement in June, 2023 ("the Amended and Restated JPA Agreement"), pursuant to Government Code Sections 6500 et seq. for the purpose of restructuring the Authority to a two member agency joint powers authority, to streamline services and provide for more cost effective fire and emergency services; and

WHEREAS, the Amended and Restated JPA Agreement revised the 2010 agreement and is now one of the governing documents for the Authority; and

WHEREAS, the Authority has a need for improving costs efficiencies, maximizing operational staffing needs and desires for Grover Beach to complete a portion of the fire inspections performed by the Authority by delegation of the Fire Chief, pursuant to Chapter 9, of the California Building Codes, Fire Protection Service, Section 1.11.2.1.1; and

WHEREAS, Grover Beach has qualified personnel that can provide fire inspection services under contract with the Authority; and

WHEREAS, Grover Beach and the Authority desire to enter into this Agreement in order to set forth the terms and conditions of Grover Beach providing such services to the Authority.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the Parties agree as follows:

1. **Recitals.** The Recitals above are true and correct and are incorporated herein by reference.



2. **Scope of Services.** Grover Beach will, under the terms and conditions of this Agreement, provide the Authority with fire inspection services (“Services”), as more specifically described in Exhibit "A" entitled "Scope of Services," attached hereto and incorporated herein by this reference.
3. **Compensation.** Grover Beach shall receive compensation, including authorized reimbursements, for all Services rendered under this Agreement, through the imposition of regulatory fees in an amount equal to the direct costs incurred by Grover Beach in providing the Services at the rates established by City Council approval. Direct costs shall consist of salary and benefit costs for time dedicated exclusively by employees in performing services for the Authority. No overhead costs shall be charged.
4. **Term.** The term of this Agreement shall extend 12 months from July 1, 2023. The Parties may mutually agree in writing to extend the term of the Agreement for additional agreed upon periods of time. Either Party may terminate this agreement with or without cause upon sixty (60) days prior written notice.
5. **Non-Exclusive.** This Agreement does not obligate the Authority to exclusively use the services of Grover Beach for services that are not otherwise set forth in the JPA Agreement as being exclusive to Grover Beach. The Authority shall be entitled to retain other service providers and consultants as deemed necessary by the Authority for the provision of such services.
6. MISCELLANEOUS
  - 7.1 Entire Agreement. This Agreement constitutes the entire agreement between the Parties with respect to the subject matter hereof and supersedes all prior agreements, understandings, and arrangements, both oral and written, between the Parties hereto with respect to such subject matter. Nothing in this Agreement shall be deemed to modify the terms and conditions set forth in the Amended and Restated JPA Agreement. Except as otherwise provided herein, this Agreement may not be modified, amended, altered, or rescinded in any manner, except by written instrument signed by both of the Parties. The waiver by either Party of a breach or compliance with any provision of this Agreement shall not operate nor be construed as a waiver of any subsequent breach or compliance.

- 7.2 Assignment. A Party may not assign this Agreement without the prior written consent of the other Party.
- 7.3 Notices. Unless otherwise specified herein, any notices or other communications required or permitted hereunder shall be given in writing and be delivered personally or sent by facsimile transmission, internationally recognized overnight courier, registered, or certified mail (postage prepaid with return receipt requested) as follows:

To Grover Beach :                   City of Grover Beach  
  Attn: City Clerk  
  154 S. Eighth St.  
  Grover Beach , CA 93433

To Authority:  
  
  Five Cities Fire Authority  
  Attn: Secretary to the  
  Board  
  140 Traffic way  
  Grover Beach, CA 93420

Such notices or other communications shall be deemed received (i) on the date delivered, if delivered personally, (ii) on the date that return confirmation is received by sender, if sent by facsimile or (iii) five (5) days after being sent, if sent by first class registered mail, return receipt requested.

- 7.4 Relationship of the Parties. Nothing in this Agreement, or in the course of dealing between the Parties pursuant to this Agreement, shall be deemed to create between the Parties (including their respective officers, employees and agents) in connection with the subject matter herein, a partnership, joint venture, association, employment relationship or any other relationship, other than that of independent contractors with respect to each other. Neither Party shall have the authority to commit or legally bind the other Party in any manner whatsoever, including but not limited to, the acceptance or making of any agreement, representation or warranty.
- 7.5 Third Party Beneficiaries. This Agreement inures to the benefit of the Parties only and no third party shall have any rights hereunder.
- 7.6 Severability. If any provision of this Agreement is held invalid or unenforceable, such provision shall be deemed deleted from this Agreement and shall be replaced by a valid and enforceable provision which

so far as possible achieves the same objectives as the severed provision was intended to achieve, and the remaining provisions of this Agreement shall continue in full force and effect.

- 7.7 Survival. Any provision of this Agreement which contemplates performance or observance subsequent to any termination or expiration of this Agreement shall survive any termination or expiration of this Agreement and continue in full force and effect.
- 7.8 Headings. The section headings used herein are for reference and convenience only and shall not enter into the interpretation hereof.
- 7.9 Venue: Any dispute under this Agreement shall be resolved under the laws of the State of California with venue in San Luis Obispo County.
- 7.10 Indemnification: The Authority and Grover Beach agree to indemnify and hold the other Party harmless from all liability for damage to persons or property arising out of or resulting from the acts or omissions of the indemnifying Party in connection with performance under this Agreement.

IN WITNESS WHEREOF, the Parties hereto have caused their duly authorized representatives to execute this Agreement effective as of the date first written above.

FIVE CITIES FIRE AUTHORITY

By: \_\_\_\_\_

CITY OF GROVER BEACH

By: \_\_\_\_\_

## EXHIBIT "A"

### SCOPE OF SERVICES

The City of Arroyo Grande and the City of Grover Beach (Cities) acknowledge their role in protecting the health and safety of their residents, businesses, and visitors and recognize the need for efficient and effective fire prevention services within their jurisdictions. Per the Agreement, effective July 1, 2023, the City of Grover Beach will provide the following fire prevention services:

- Residential Care Facilities (Group R – SB 1205)
- Public & Private Schools (Group E – SB 1205)
- Pre-school / Child Care Facilities
- Business Inspections
- Hospital/Clinic Inspections
- Plan/Sprinkler Review
- Related Field Inspections

The Five Cities Fire Authority (FCFA) will continue to provide the following fire prevention services:

- Multi-Family Dwellings (Group R – SB 1205)
- Hotel/Motels (Group R – SB 1205)
- Project Pre-Application Review (Water Supply & Access)
- Special Event Application Review / Food Booth Inspection
- Fireworks Program Management
- Weed Abatement Program Management