

FIVE CITIES FIRE AUTHORITY

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



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

AGENDA BOARD MEETING FRIDAY, APRIL 17, 2020–10:00 A.M. City of Arroyo Grande Council Chambers 215 E. Branch Street, Grover Beach, CA

In the interest of the County of San Luis Obispo's Executive Order to shelter at home and Pursuant to the Governor's Executive Order N-25-20, members of the Board or staff may participate in this meeting via a teleconference. Members of the public may also participate in the meeting electronically by submitting public comments to the Clerk to the Board at tmeyers@fivecitiesfire.org

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.

APPROVAL OF MINUTES:

1. Consideration of Approval of Minutes (MEYERS)
Recommended Action: Approve the minutes of the Board Meeting of February 21, 2020.

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:

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- 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.

Please adhere to the following procedures when addressing the Board:

- Comments may be submitted to the Board by members of the public electronically by sending to the Clerk to the Board at tmeyers@fivecitiesfire.org by 10:00 A.M. on Friday, April 17, 2020.

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 Cash Disbursement Activity**(VALENTINE/LIEBERMAN)
Recommended Action: Receive and file the listing of cash disbursements for the period of February 1, 2020 through March 31, 2020.

PUBLIC HEARINGS:

None.

CONTINUED BUSINESS:

None.

NEW BUSINESS:

None.

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.

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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:

- 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
Lisa Christensen – Human Resources Manager-Arroyo Grande

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

- b. **Conference with Legal Counsel—Existing Litigation**
Consistent with Paragraph (1) of subdivision (d) of California Government Code [Section 54956.9](#).
Name of case: **Boyer v. Five Cities Fire Authority, City of Arroyo Grande, Steve Lieberman 18CV-0438.**

ADJOURNMENT

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, 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

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Board meeting shall be grounds for the Board to reject consideration or review of those items unless otherwise required by state or local laws.

This agenda was prepared and posted pursuant to Government Code Section 54954.2. Agendas are posted at the Arroyo Grande City Hall, 300 E. Branch Street, Arroyo Grande, Headquarters ~ Station 1, 140 Traffic Way, Arroyo Grande, the Grover Beach City Hall, 154 S. 8th Street, Grover Beach, Station 2, 701 Rockaway Avenue, Grover Beach, and Oceano Community Services District, 1655 Front Street, Oceano.

Agenda reports can be accessed and downloaded from the Five Cities Fire Authority Website at www.fivecitiesfireauthority.org.

MINUTES

**FIVE CITIES FIRE AUTHORITY
BOARD MEETING
FRIDAY, FEBRUARY 21, 2020
CITY OF GROVER BEACH COUNCIL CHAMBERS
154 SOUTH EIGHTH STREET
GROVER BEACH, CALIFORNIA**

CALL TO ORDER:

Chair White called the Five Cities Fire Authority (FCFA) Board meeting to order at 10:00 a.m.

FLAG SALUTE:

Chair White led the Flag Salute.

ROLL CALL:

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

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

AGENDA REVIEW:

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

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

APPROVAL OF MINUTES:

Consideration of Approval of Minutes (MEYERS)

Action: Approved the minutes of the Board Meeting on January 17, 2020 with a voice vote.

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

COMMUNITY COMMENTS AND SUGGESTIONS:

None.

CONSENT AGENDA:

1. Consideration of Cash Disbursement Activity.

Action: Received and filed the listing of cash disbursements for the period of January 1, 2020 through January 31, 2020 with a voice vote.

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

PUBLIC HEARINGS:

None.

CONTINUED BUSINESS:

None.

NEW BUSINESS:

- a. **Consideration of Approval of a Resolution Approving the Sixth Amendment of the Joint Powers Agreement of FAIRA and the Updated Liability Risk Coverage Agreement.** Chief Lieberman presented a staff report to the Board regarding updates to Fire Agencies Insurance Risk Authority(FAIRA), which Five Cities Fire Authority is a member of. FAIRA's board of directors has already approved to amend their bylaws based on a majority approval of its member agencies. They are now asking each member agency to adopt a Resolution approving the updates. The changes consisted of updating language and definitions.

Action: Vice Chair Storton moved, and Board Member Lee seconded the motion to adopt a resolution and authorize the Fire Chief to sign the Sixth Amendment of the Joint Powers Agreement of the Fire Agencies Insurance Risk Authority(FAIRA) and the Updated Liability Risk Coverage Agreement.

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

BOARD MEMBER ITEMS:

None.

GENERAL COUNSEL ITEMS:

None.

FIRE CHIEF ITEMS:

- a. Chief Lieberman reported that in December, on-duty crews were doing wide area search training at the Portuguese Hall in Arroyo Grande. Crews were using a smoke generator and a training smoke grenade. The combination of the two materials left a residue throughout the hall. A claim has been filed with Five Cities Fire Authority's insurance company. The claim is in process through FAIRA.
- b. The response tracker has been updated. The current call volume for 2019 is 3400 calls for service.
- c. Chief Lieberman has been contacted to discuss an Insurance Service Office(ISO) review for the department.
- d. Engineer Michael LoPresti is researching memberships with Planet Fitness for on-duty crews. The gym equipment currently used at each station is not maintained or serviced.
- e. Chief Lieberman met with Battalion Chief Heath and Captain Bart Pearson to discuss fire prevention recovery fees.

BOARD COMMUNICATIONS:

Board Member Lee reported that the City of Grover Beach council has approved funding to improve water and fire line service within Grover Beach. Vice Chair Storton expressed his condolences to the firefighters that lost their lives recently in Porterville, California. Chair White shared that Oceano is also working on water line replacements.

CLOSED SESSION:

The Board adjourned to a Closed Session at 10:22 a.m. concerning the following items:

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
Lisa Christensen – Human Resources Manager-Arroyo Grande

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

RECONVENE TO OPEN SESSION:

Chief Lieberman called the meeting back to order at 10:41 a.m. with no reportable action.

ADJOURNMENT:

Chair White adjourned the meeting at 10:41 a.m. The next Board meeting is scheduled for March 20, 2020, at 10:00 a.m. at the City of Grover Beach Council Chambers, 154 South Eighth Street, Grover Beach, California.

KAREN WHITE, CHAIR

ATTEST:

TRICIA MEYERS, CLERK TO THE BOARD



STAFF REPORT

TO: Chair and Board Members **MEETING DATE:** April 17, 2020
FROM: Stephen C. Lieberman, Fire Chief
Nicole Valentine, City of Arroyo Grande Accounting Manager
SUBJECT: Consideration of Cash Disbursement Ratification

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 February 1 through March 31, 2020.

BACKGROUND

FCFA staff recently determined that this information has never been presented to the JPA Board of Directors. As a means of providing citizen oversight and allowing transparency to the member communities of the Five Cities Fire Authority, FCFA staff is bringing this information forward to the Board. This report will appear on all future Board agendas.

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 \$792,378.42 fiscal impact that includes the following items:

- Accounts Payable Checks \$ 151,836.43
- Payroll and Benefit Checks \$ 640,541.99

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

February 1 through March 31, 2020 Accounts Payable Register
February 1 through March 31, 2020 Payroll and Check Register

PREPARED BY

Stephen C. Lieberman, Fire Chief

FIVE CITIES FIRE AUTHORITY
CHECK LISTING
FEBRUARY 1 - MARCH 31, 2020

Line	Check Date	Check #	Amount	Description	Acct. #	Vendor Name
1	02/07/2020	6890	172.37	BAN#9391033178-STN 2 CIRCUIT	290.4211.5403	AT&T
2	02/07/2020	6890	172.37	BAN#9391033179-STN 3 CIRCUIT	290.4211.5403	AT&T
3	02/07/2020	6891	85.29	ACCT#82451010116287 STN 3 TV	290.4211.5401	CHARTER COMMUNICATIONS
4	02/07/2020	6891	110.33	ACCT#8245101000202519 STN 2 TV	290.4211.5401	CHARTER COMMUNICATIONS
5	02/07/2020	6892	97.50	01/20-PROF LAW SVCS	290.4211.5303	DANER LAW FIRM APLC
6	02/07/2020	6893	131.25	FUEL	290.4211.5608	J B DEWAR, INC
7	02/07/2020	6894	30.36	SHIPPING TO RMK ENGINEERING	290.4211.5208	FEDEX
8	02/07/2020	6895	2,100.00	01/20-PROF LEGAL SVCS	290.4211.5303	HALE, DAVID P.
9	02/07/2020	6896	66,366.40	CUST#334363, LOAN PYMT E6692	290.4211.5803	J.P. MORGAN EQUIPMENT FINANCE
10	02/07/2020	6897	52.75	SMALL TOOLS	290.4211.5255	MINER'S ACE HARDWARE, INC
11	02/07/2020	6897	18.31	BATTERY CONNECTOR	290.4211.5601	MINER'S ACE HARDWARE, INC
12	02/07/2020	6897	15.49	HANDLE-6645	290.4211.5601	MINER'S ACE HARDWARE, INC
13	02/07/2020	6897	11.16	KEYS FOR STAKE SIDE	290.4211.6201	MINER'S ACE HARDWARE, INC
14	02/07/2020	6897	0.74	UPFITTING STAKE SIDE	290.4211.6201	MINER'S ACE HARDWARE, INC
15	02/07/2020	6898	308.33	PULLEY & QUICK LINK	290.4211.5255	MUNICIPAL EMERGENCY SVCS INC
16	02/07/2020	6899	31.00	EMBROIDERY-CLASS B SHIRTS-RAWS	290.4211.5276	R & T EMBROIDERY, INC
17	02/07/2020	6900	632.17	GAS SERVICES-STN 1 12/23-1/24	290.4211.5401	SOCALGAS
18	02/07/2020	6901	1,975.16	BRUSH 6661-REWIRE CENTER CONSO	290.4211.5601	SOUTH COAST EMERGENCY
19	02/07/2020	6902	3,275.00	TARGET SOLUTIONS RENEWAL-MEMBER	290.4211.6103	TARGETSOLUTIONS LEARNING, LLC
20	02/14/2020	6903	95.49	ARGON/OXYGEN RENTAL	290.4211.5303	AIRGAS USA, LLC
21	02/14/2020	6904	185.28	SHOP SUPPLIES-RENTAL-TOWELS, M	290.4211.5303	AMERIPRIDE UNIFORM SVCS
22	02/14/2020	6905	699.05	BAN#9391033185 PHONE LINES 12	290.4211.5403	AT&T
23	02/14/2020	6906	40.00	PEST CONTROL SVCS-STN 2	290.4211.5605	AUTHORIZED PEST CONTROL
24	02/14/2020	6906	40.00	PEST CONTROL SVCS-STN 3	290.4211.5605	AUTHORIZED PEST CONTROL
25	02/14/2020	6907	55.59	6691 HEATER HOSE	290.4211.5601	CARQUEST AUTO PARTS
26	02/14/2020	6908	204.98	ACCT#8245100960252290-INTERNET	290.4211.5401	CHARTER COMMUNICATIONS
27	02/14/2020	6908	204.98	ACCT#8245101000239800-INTERNET	290.4211.5401	CHARTER COMMUNICATIONS
28	02/14/2020	6909	142.50	NFPA FIRE ALARM SYSTEM REVIEW	290.4211.5303	COLLINGS & ASSOCIATES LLC
29	02/14/2020	6910	116.70	02/20 SCHEDULING SOFTWARE MONT	290.4211.6103	CREWSENSE LLC
30	02/14/2020	6911	7,219.25	EMS JACKETS (12)	290.4211.5272	L N CURTIS & SONS
31	02/14/2020	6912	1,830.02	FUEL	290.4211.5608	J B DEWAR, INC
32	02/14/2020	6913	24.11	SHIPPING TO DLA DISPOSITIONS	290.4211.5208	FEDEX
33	02/14/2020	6914	7.53	INSECT KILLER-STN 1	290.4211.5255	MINER'S ACE HARDWARE, INC
34	02/14/2020	6914	9.77	WOOD-STAKE SIDE UPFITTING	290.4211.5255	MINER'S ACE HARDWARE, INC
35	02/14/2020	6914	43.90	SUPPLIES-STN 1	290.4211.5255	MINER'S ACE HARDWARE, INC
36	02/14/2020	6914	10.96	SUPPLIES-STN 2	290.4211.5255	MINER'S ACE HARDWARE, INC
37	02/14/2020	6914	52.06	STAKE SIDE VEHICLE REPAIRS	290.4211.5601	MINER'S ACE HARDWARE, INC
38	02/14/2020	6914	8.60	PAINTING SUPPLIES-STAKE SIDE U	290.4211.6201	MINER'S ACE HARDWARE, INC
39	02/14/2020	6914	21.51	PAINTING SUPPLIES-STAKE SIDE U	290.4211.6201	MINER'S ACE HARDWARE, INC

**FIVE CITIES FIRE AUTHORITY
CHECK LISTING
FEBRUARY 1 - MARCH 31, 2020**

Line	Check Date	Check #	Amount	Description	Acct #	Vendor Name
40	02/14/2020	6915	215.50	SOLVENT & DISPOSAL	290.4211.5325	SAFETY-KLEEN SYSTEMS, INC
41	02/14/2020	6916	237.67	6692 TANK HOSE FILL REPAIR	290.4211.5601	SOUTH COAST EMERGENCY
42	02/14/2020	6916	1,005.16	6691 COOLANT LEAK REPAIRS	290.4211.5601	SOUTH COAST EMERGENCY
43	02/20/2020	6917	3,151.90	Lion Turnout Pants and Coat- A	290.4211.5272	ALLSTAR FIRE EQUIPMENT, INC
44	02/20/2020	6918	541.30	PRINTER FOR STN 3	290.4211.5201	BANK OF AMERICA
45	02/20/2020	6918	28.44	POWER CABLE	290.4211.5201	BANK OF AMERICA
46	02/20/2020	6918	471.89	OFFICE SUPPLIES	290.4211.5201	BANK OF AMERICA
47	02/20/2020	6918	325.81	DLA EMS SUPPLIES	290.4211.5206	BANK OF AMERICA
48	02/20/2020	6918	210.30	USPS POSTAGE	290.4211.5208	BANK OF AMERICA
49	02/20/2020	6918	70.90	HEADLAMP	290.4211.5255	BANK OF AMERICA
50	02/20/2020	6918	140.04	EQUIPMENT FOR E3	290.4211.5255	BANK OF AMERICA
51	02/20/2020	6918	193.84	US&R SUPPLIES	290.4211.5255	BANK OF AMERICA
52	02/20/2020	6918	91.58	GYM EQUIPMENT	290.4211.5255	BANK OF AMERICA
53	02/20/2020	6918	379.40	SEARBY ANCILLARY ITEMS	290.4211.5276	BANK OF AMERICA
54	02/20/2020	6918	0.99	FIRE CHIEF CELL PHONE CLOUD ST	290.4211.5403	BANK OF AMERICA
55	02/20/2020	6918	15.44	SECURE CONFERENCE CALLS	290.4211.5403	BANK OF AMERICA
56	02/20/2020	6918	62.28	OPS MEETING SUPPLIES	290.4211.5508	BANK OF AMERICA
57	02/20/2020	6918	464.85	DLA PICKUP-FOOD, FUEL, HOTEL,	290.4211.5512	BANK OF AMERICA
58	02/20/2020	6918	133.00	PROGRAMMABLE KEYPAD	290.4211.5606	BANK OF AMERICA
59	02/20/2020	6918	157.28	UNIVERSAL POWER BACKUP-STN2 &	290.4211.6101	BANK OF AMERICA
60	02/20/2020	6918	21.17	WEBSITE DOMAIN REGISTRATION	290.4211.6103	BANK OF AMERICA
61	02/20/2020	6918	320.83	BATTALION 6611 UPGRADE	290.4211.6201	BANK OF AMERICA
62	02/28/2020	6919	5,049.00	ANNUAL SOFTWARE MAINT & SUPPORT	290.4211.6103	ADASHI SYSTEMS LLC
63	02/28/2020	6920	431.14	ARGON/OXYGEN RENTAL	290.4211.5303	AIRGAS USA, LLC
64	02/28/2020	6921	367.54	(5) HELMET COMFORT PACKAGE	290.4211.5272	ALLSTAR FIRE EQUIPMENT, INC
65	02/28/2020	6922	183.28	SHOP SUPPLIES-RENTAL-TOWELS, M	290.4211.5303	AMERIPRIDE UNIFORM SVCS
66	02/28/2020	6923	33.03	ACCT#235841-39537779, CIRCUIT	290.4211.5403	AT & T
67	02/28/2020	6924	427.90	ACCT#28284288210-IPAD WIRELESS	290.4211.5403	AT&T MOBILITY
68	02/28/2020	6925	182.29	MARKER LIGHTS-6691,6692,6693	290.4211.5601	CARQUEST AUTO PARTS
69	02/28/2020	6926	330.00	E2 (6692) FRONT END ALIGNMENT	290.4211.5601	CENTRAL COAST SPRING & ALIGN.
70	02/28/2020	6927	207.55	ACCT#8245100960102339-STN 1 TV	290.4211.5401	CHARTER COMMUNICATIONS
71	02/28/2020	6927	204.98	ACCT#82451010138133, STN 3 I	290.4211.5401	CHARTER COMMUNICATIONS
72	02/28/2020	6928	262.70	BRUSH 6661 ELECTRICAL REPAIR	290.4211.5601	DRIVE CUSTOMS
73	02/28/2020	6929	1,053.76	PG&E COSTS FOR STN 2 11/19-12/	290.4211.5401	CITY OF GROVER BEACH
74	02/28/2020	6930	2,945.91	01/20 LEGAL SVCS	290.4211.5303	LIEBERT, CASSIDY, WHITMORE
75	02/28/2020	6931	3.43	RINGS FOR BK RADIO CARDS	290.4211.5201	MINER'S ACE HARDWARE, INC
76	02/28/2020	6931	47.92	STN 1 SUPPLIES-(12) 2X2X8	290.4211.5255	MINER'S ACE HARDWARE, INC
77	02/28/2020	6931	18.31	SUPPLIES FOR TURNOUT ROOM	290.4211.5255	MINER'S ACE HARDWARE, INC
78	02/28/2020	6931	22.99	CLEANING SUPPLIES-STN 3	290.4211.5604	MINER'S ACE HARDWARE, INC

FIVE CITIES FIRE AUTHORITY
CHECK LISTING
FEBRUARY 1 - MARCH 31, 2020

Line	Check Date	Check #	Amount	Description	Acct #	Vendor Name
79	02/28/2020	6931	7.53	CLEANING SUPPLIES-STN 1	290.4211.5604	MINER'S ACE HARDWARE, INC
80	02/28/2020	6931	5.48	SUPPLIES FOR RADIOS	290.4211.5606	MINER'S ACE HARDWARE, INC
81	02/28/2020	6931	21.54	UTV UPLIFTING SUPPLIES	290.4211.6201	MINER'S ACE HARDWARE, INC
82	02/28/2020	6931	10.76	UTV UPLIFTING SUPPLIES	290.4211.6201	MINER'S ACE HARDWARE, INC
83	02/28/2020	6931	64.34	STAKE SIDE UPLIFTING SUPPLIES	290.4211.6201	MINER'S ACE HARDWARE, INC
84	02/28/2020	6931	12.91	STAKE SIDE UPFITTING	290.4211.6201	MINER'S ACE HARDWARE, INC
85	02/28/2020	6931	7.19	UTV UPFITTING	290.4211.6201	MINER'S ACE HARDWARE, INC
86	02/28/2020	6931	22.60	UTV UPFITTING	290.4211.6201	MINER'S ACE HARDWARE, INC
87	02/28/2020	6932	1,133.13	ELECTRIC-STN 1 1/14-2/12	290.4211.5401	PACIFIC GAS & ELECTRIC CO
88	02/28/2020	6933	406.70	PERMIT#908-3 RENEWAL-EQUIPMENT	290.4211.5603	SLO COUNTY AIR POLLUTION
89	02/28/2020	6934	142.58	GAS SERVICES-STN 1 1/13-2/12	290.4211.5401	SOCALGAS
90	02/28/2020	6935	4,053.65	TRUCK 6645-LEAK REPAIRS, LADDER	290.4211.5601	SOUTH COAST EMERGENCY
91	02/28/2020	6936	317.86	GAS DETECTOR SENSOR	290.4211.5603	WINEMA INDUSTRIAL &
92	03/04/2020	6937	172.37	BAN#9391033178, STN 2 CIRCUIT	290.4211.5403	AT&T
93	03/04/2020	6937	172.37	BAN#9391033179-STN 3 CIRCUIT C	290.4211.5403	AT&T
94	03/04/2020	6938	1,564.40	BAUER COMPRESSOR REPAIRS/PARTS	290.4211.5603	BAUER COMPRESSORS, INC
95	03/04/2020	6939	217.90	FCFA ENVELOPES	290.4211.5306	CENTRAL COAST PRINTING
96	03/04/2020	6940	85.29	ACCT#82451010116287, TV STN	290.4211.5401	CHARTER COMMUNICATIONS
97	03/04/2020	6940	110.33	ACCT#8245101000202519, TV STN	290.4211.5401	CHARTER COMMUNICATIONS
98	03/04/2020	6941	32.33	RADIO SOFTWARE	290.4211.5606	COAST ELECTRONICS
99	03/04/2020	6941	68.96	RADIO PARTS	290.4211.5606	COAST ELECTRONICS
100	03/04/2020	6942	526.50	02/20 PROF SVCS	290.4211.5303	DANER LAW FIRM APLC
101	03/04/2020	6943	1,326.06	FUEL	290.4211.5608	J B DEWAR, INC
102	03/04/2020	6944	2,464.00	02/20-PROF SVCS	290.4211.5303	HALE, DAVID P.
103	03/04/2020	6945	71.07	SUPPLIES STN 1-RETROFIT KIT, A	290.4211.5604	MINER'S ACE HARDWARE, INC
104	03/04/2020	6945	33.38	RADIO EQUIPMENT	290.4211.5606	MINER'S ACE HARDWARE, INC
105	03/04/2020	6946	3,750.00	FIRE STN RENT-04/20-06/20	290.4211.5553	OCEANO COMMUNITY SERVICES
106	03/04/2020	6947	480.00	FORKLIFT INSPECTION	290.4211.5601	QUINN COMPANY
107	03/04/2020	6948	471.74	GAS SERVICES-STN 1 1/24-2/25	290.4211.5401	SOCALGAS
108	03/04/2020	6949	212.50	ENGINE 6694 (E4) FAULTY HORN R	290.4211.5601	SOUTH COAST EMERGENCY
109	03/04/2020	6949	85.00	ENGINE 6652 (USAR) COOLANT GAU	290.4211.5601	SOUTH COAST EMERGENCY
110	03/04/2020	6950	421.11	ACCT#670954297-00001, (14) PHO	290.4211.5403	VERIZON WIRELESS
111	03/19/2020	6951	8.10	FF NAMETAGS-LANE	290.4211.5255	ADVANCE MARKING SYSTEMS
112	03/19/2020	6951	4.99	Freight	290.4211.5255	ADVANCE MARKING SYSTEMS
113	03/19/2020	6952	95.90	ARGON/OXYGEN TANK RENTAL	290.4211.5303	AIRGAS USA, LLC
114	03/19/2020	6953	193.06	SHOP SUPPLIES-RENTAL-TOWELS, M	290.4211.5303	AMERIPRIDE UNIFORM SVCS
115	03/19/2020	6954	18.39	WATER/SEWER FEES-HYDRANT	290.4211.5401	CITY OF ARROYO GRANDE
116	03/19/2020	6954	303.89	WATER/SEWER FEES-140 TRAFFIC W	290.4211.5401	CITY OF ARROYO GRANDE
117	03/19/2020	6954	80.45	WATER/SEWER FEES-IRRIGATION	290.4211.5401	CITY OF ARROYO GRANDE

FIVE CITIES FIRE AUTHORITY
CHECK LISTING
FEBRUARY 1 - MARCH 31, 2020

Line	Check Date	Check #	Amount	Description	Acct #	Vendor Name
118	03/19/2020	6955	33.03	ACCT#235841-39537779, CIRCUIT	290.4211.5403	AT & T
119	03/19/2020	6956	715.75	BAN #9391033185 PHONE LINES 1/	290.4211.5403	AT&T
120	03/19/2020	6957	103.73	OFFICE SUPPLIES	290.4211.5201	BANK OF AMERICA
121	03/19/2020	6957	126.88	OFFICE SUPPLIES	290.4211.5201	BANK OF AMERICA
122	03/19/2020	6957	391.60	DLA SHPMNT-MEDICAL SUPPLIES	290.4211.5206	BANK OF AMERICA
123	03/19/2020	6957	23.34	UPS DLA SHIPMENT	290.4211.5208	BANK OF AMERICA
124	03/19/2020	6957	7.75	POSTAGE	290.4211.5208	BANK OF AMERICA
125	03/19/2020	6957	60.48	REHAB SUPPLIES	290.4211.5255	BANK OF AMERICA
126	03/19/2020	6957	116.62	HUGHEY UNIFORM ALLOWANCE	290.4211.5276	BANK OF AMERICA
127	03/19/2020	6957	432.64	HINDEN-UNIFORM ALLIANCE	290.4211.5276	BANK OF AMERICA
128	03/19/2020	6957	120.67	SALCE UNIFORM ORDER	290.4211.5276	BANK OF AMERICA
129	03/19/2020	6957	11.30	HINDEN UNIFORM ALLOWANCE	290.4211.5276	BANK OF AMERICA
130	03/19/2020	6957	120.00	DOCUMENT SHREDDING	290.4211.5303	BANK OF AMERICA
131	03/19/2020	6957	200.00	CLEAN WATER TANK	290.4211.5325	BANK OF AMERICA
132	03/19/2020	6957	15.53	SECURE CONFERENCE	290.4211.5403	BANK OF AMERICA
133	03/19/2020	6957	0.99	FIRE CHIEF IPHONE CLOUD STORAGE	290.4211.5403	BANK OF AMERICA
134	03/19/2020	6957	29.33	Freight	290.4211.5601	BANK OF AMERICA
135	03/19/2020	6957	403.14	BATTALION 6612 REPAIRS	290.4211.5601	BANK OF AMERICA
136	03/19/2020	6957	66.00	UTILITY VEHICLE REGISTRATION	290.4211.5601	BANK OF AMERICA
137	03/19/2020	6957	250.00	SEAT REPLACEMENT-BATT 1	290.4211.5601	BANK OF AMERICA
138	03/19/2020	6957	23.50	Freight	290.4211.5606	BANK OF AMERICA
139	03/19/2020	6957	252.50	REPLACEMENT CHR9 PODS-B1 & B2 V	290.4211.5606	BANK OF AMERICA
140	03/19/2020	6957	281.90	REPLACEMENT UPS -STN 1	290.4211.5606	BANK OF AMERICA
141	03/19/2020	6957	611.64	ADOBE PRO SUITE	290.4211.6103	BANK OF AMERICA
142	03/19/2020	6957	59.55	ATV UPFITTING	290.4211.6201	BANK OF AMERICA
143	03/19/2020	6957	348.76	UTV UPFITTING	290.4211.6201	BANK OF AMERICA
144	03/19/2020	6957	92.68	UTV/F250 UPFITTING	290.4211.6201	BANK OF AMERICA
145	03/19/2020	6957	55.28	FORKLIFT SIGNAGE	290.4211.6201	BANK OF AMERICA
146	03/19/2020	6957	3,304.45	UTV TRAILER	290.4211.6201	BANK OF AMERICA
147	03/19/2020	6957	1,059.70	UTV UPFITTING	290.4211.6201	BANK OF AMERICA
148	03/19/2020	6958	1,073.27	MEDICAL SUPPLIES	290.4211.6206	BOUND TREE MEDICAL, LLC
149	03/19/2020	6959	81.51	VEHICLE BATTERY	290.4211.5601	CARQUEST AUTO PARTS
150	03/19/2020	6959	198.60	VEHICLE REPAIR	290.4211.5601	CARQUEST AUTO PARTS
151	03/19/2020	6959	38.77	HORN REPAIR	290.4211.5601	CARQUEST AUTO PARTS
152	03/19/2020	6960	372.77	FCFA ENVELOPES	290.4211.5306	CENTRAL COAST PRINTING
153	03/19/2020	6961	204.98	ACCT#8245101010138133, INTERN	290.4211.5401	CHARTER COMMUNICATIONS
154	03/19/2020	6961	204.98	ACCT#8245101000239800-INTERNET	290.4211.5401	CHARTER COMMUNICATIONS
155	03/19/2020	6961	204.98	ACCT#824510096025290-INTERNET	290.4211.5401	CHARTER COMMUNICATIONS
156	03/19/2020	6962	325.00	NFPA FIRE ALARM SYSTEM REVIEW-	290.4211.5303	COLLINGS & ASSOCIATES LLC

FIVE CITIES FIRE AUTHORITY
CHECK LISTING
FEBRUARY 1 - MARCH 31, 2020

Line	Check Date	Check #	Amount	Description	Acct #	Vendor Name
157	03/19/2020	6963	116.70	03/20-SHIFT SCHEDULING SOFTWARE	290.4211.6103	CREWSENSE LLC
158	03/19/2020	6964	1,494.25	FUEL	290.4211.5608	J B DEWAR, INC
159	03/19/2020	6965	205.34	WATER-STN 2	290.4211.5401	CITY OF GROVER BEACH
160	03/19/2020	6966	4,788.00	02/20-LEGAL SERVICES	290.4211.5303	LIEBERT, CASSIDY, WHITMORE
161	03/19/2020	6967	40.93	LOCK KEY STORAGE	290.4211.5255	MINER'S ACE HARDWARE, INC
162	03/19/2020	6967	0.58	FASTENERS-STN 1	290.4211.5255	MINER'S ACE HARDWARE, INC
163	03/19/2020	6967	9.69	LED FOR VEHICLE 6600	290.4211.5601	MINER'S ACE HARDWARE, INC
164	03/19/2020	6967	13.09	STN 1 SUPPLIES-CABLE, LOCK, FA	290.4211.5604	MINER'S ACE HARDWARE, INC
165	03/19/2020	6967	10.70	COVID-19 -CARBIDE BIT, FASTENE	290.4211.5604	MINER'S ACE HARDWARE, INC
166	03/19/2020	6967	36.58	COVID-19 -ZIPLOC BAGS, TUBS	290.4211.5604	MINER'S ACE HARDWARE, INC
167	03/19/2020	6968	429.92	STATION 1 VACUUM	290.4211.5255	PROCARE JANITORIAL SUPPLY
168	03/19/2020	6968	619.61	CLEANING SUPPLIES	290.4211.5604	PROCARE JANITORIAL SUPPLY
169	03/19/2020	6969	1,572.02	E2 TIRES	290.4211.5601	SANTA MARIA TIRE, INC
170	03/19/2020	6970	130.96	GAS SERVICES-STN 1	290.4211.5401	SOCALGAS
171	03/19/2020	6971	827.13	BRUSH 6661 WATER LEVEL GAUGE	290.4211.5601	SOUTH COAST EMERGENCY
172	03/19/2020	6971	96.29	E6645 LIGHT REPLACEMENT	290.4211.5601	SOUTH COAST EMERGENCY
173	03/19/2020	6971	96.29	E6691 LIGHT REPLACEMENT	290.4211.5601	SOUTH COAST EMERGENCY
174	03/19/2020	6971	3,221.13	E 6692 REPAIRS	290.4211.5601	SOUTH COAST EMERGENCY
175	03/19/2020	6972	50.00	STERI SAFE COMPLIANCE	290.4211.5303	STERICYCLE INC.
176	03/19/2020	6972	179.99	STERI-SAFE COMPLIANCE	290.4211.5303	STERICYCLE INC.
177	03/19/2020	6972	50.00	STERI-SAFE COMPLIANCE	290.4211.5303	STERICYCLE INC.
178	03/19/2020	6973	37.71	HENSLEY UNIFORM EXPENSE	290.4211.5276	THE TOP SHOP
			151,836.43			

FIVE CITIES FIRE AUTHORITY
DEPARTMENTAL LABOR DISTRIBUTION
PAY PERIOD
01/24/2020 - 02/06/2020
2/14/2020

BY ACCOUNT

5101	Salaries Full time	78,044.72
5103	Salaries Part-Time - TPT	6,672.08
5105	Salaries OverTime	23,770.66
5106	Salaries Strike Team OT	-
5108	Holiday Pay	3,311.52
5109	Sick Pay	2,098.80
5110	Annual Leave Buyback	-
5111	Vacation Buyback	-
5112	Sick Leave Buyback	-
5113	Vacation Pay	647.52
5114	Comp Pay	-
5115	Annual Leave Pay	139.91
5121	PERS Retirement	18,459.82
5122	Social Security	8,495.33
5123	PARS Retirement	15.01
5126	State Disability Ins.	917.55
5127	Deferred Compensation	125.00
5131	Health Insurance	16,475.62
5132	Dental Insurance	968.16
5133	Vision Insurance	267.04
5134	Life Insurance	121.52
5135	Long Term Disability	154.34
		160,684.60

FIVE CITIES FIRE AUTHORITY
DEPARTMENTAL LABOR DISTRIBUTION
PAY PERIOD
02/07/2020 - 02/20/2020
2/28/2020

BY ACCOUNT

5101	Salaries Full time	73,444.62
5103	Salaries Part-Time - TPT	6,380.34
5105	Salaries OverTime	27,367.90
5106	Salaries Strike Team OT	-
5108	Holiday Pay	7,277.60
5109	Sick Pay	1,905.26
5110	Annual Leave Buyback	-
5111	Vacation Buyback	-
5112	Sick Leave Buyback	-
5113	Vacation Pay	1,539.36
5114	Comp Pay	-
5115	Annual Leave Pay	279.83
5121	PERS Retirement	18,471.74
5122	Social Security	8,818.23
5123	PARS Retirement	11.33
5126	State Disability Ins.	943.68
5127	Deferred Compensation	125.00
5131	Health Insurance	16,475.62
5132	Dental Insurance	968.16
5133	Vision Insurance	267.04
5134	Life Insurance	121.52
5135	Long Term Disability	154.34
		164,551.57

FIVE CITIES FIRE AUTHORITY
DEPARTMENTAL LABOR DISTRIBUTION
PAY PERIOD
02/21/2020 - 03/05/2020
3/13/2020

BY ACCOUNT

5101	Salaries Full time	77,306.39
5103	Salaries Part-Time - TPT	6,663.95
5105	Salaries OverTime	25,533.57
5106	Salaries Strike Team OT	-
5108	Holiday Pay	3,318.87
5109	Sick Pay	1,508.82
5110	Annual Leave Buyback	-
5111	Vacation Buyback	-
5112	Sick Leave Buyback	-
5113	Vacation Pay	964.80
5114	Comp Pay	1,286.46
5115	Annual Leave Pay	-
5121	PERS Retirement	18,478.44
5122	Social Security	8,858.29
5123	PARS Retirement	14.55
5126	State Disability Ins.	945.28
5127	Deferred Compensation	125.00
5131	Health Insurance	16,475.62
5132	Dental Insurance	968.16
5133	Vision Insurance	267.04
5134	Life Insurance	121.52
5135	Long Term Disability	154.34
		162,991.10

<p>FIVE CITIES FIRE AUTHORITY</p> <p>DEPARTMENTAL LABOR DISTRIBUTION</p> <p>PAY PERIOD</p> <p>03/06/2020 - 03/19/2020</p> <p>3/27/2020</p>

BY ACCOUNT

5101	Salaries Full time	79,174.32
5103	Salaries Part-Time - TPT	5,926.58
5105	Salaries OverTime	16,362.00
5106	Salaries Strike Team OT	-
5108	Holiday Pay	3,318.87
5109	Sick Pay	-
5110	Annual Leave Buyback	-
5111	Vacation Buyback	-
5112	Sick Leave Buyback	-
5113	Vacation Pay	964.80
5114	Comp Pay	647.52
5115	Annual Leave Pay	279.83
5121	PERS Retirement	18,383.12
5122	Social Security	8,293.75
5123	PARS Retirement	15.01
5126	State Disability Ins.	837.24
5127	Deferred Compensation	125.00
5131	Health Insurance	16,475.62
5132	Dental Insurance	968.16
5133	Vision Insurance	267.04
5134	Life Insurance	121.52
5135	Long Term Disability	154.34
		152,314.72