

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, DECEMBER 18, 2020-10:00 A.M.

In the interest of the Governor's Executive Order N-25-20, members of the Board or staff will participate in this meeting via teleconference. Members of the public may listen to the meeting and provide public comment via telephone by calling 1(833)611-0393. 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 no later than the meeting start time of 10:00 A.M. Emailed comments will be received directly by the Clerk and will be read out loud during the meeting. Public comment is subject to the customary 3-minute time limit.

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 November 20, 2020.

BOARD MEETING AGENDA – DECEMBER 18, 2020

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COMMUNITY COMMENTS AND SUGGESTIONS:

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

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

CONSENT AGENDA:

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

1. Consideration of Cash Disbursement Activity(LIEBERMAN)

Recommended Action: Receive and file the listing of cash disbursements for the period of November 1, 2020 through November 30, 2020.

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.

- a. Fire Chief Updates

BOARD MEETING AGENDA – DECEMBER 18, 2020
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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. **Public Employee Performance Evaluation, Gov. Code Section 54957**
Position: Fire Chief/Executive Officer

- b. **Public Employee Performance Evaluation, Gov. Code Section 54957**
Position: General Counsel

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 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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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, NOVEMBER 20, 2020**

Due to 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 and staff participated in this meeting via a teleconference. Members of the public were invited to participate in the meeting by listening. They could comment electronically by submitting public comments to the Clerk to the Board at tmeyers@fivecitiesfire.org. or provide public comment during the meeting by calling 1(833)611-0393.

CALL TO ORDER:

Chair White called the Five Cities Fire Authority (FCFA) Board meeting to order at 10:06 a.m.

FLAG SALUTE:

Vice Chair Storton 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 Dave Hale 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

Action: Approved the minutes of the Board Meeting of September 18, 2020 with a voice vote.

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

COMMUNITY COMMENTS AND SUGGESTIONS:

None.

CONSENT AGENDA:

Vice Chair Storton asked for public comment. No public comment was received. He then asked the Board for their comments. Vice Chair Storton and Board Member Lee wanted clarification on the surplus radio equipment. Chief Lieberman explained that the portable radios are 12 to 17 years old. Therefore, they are no longer supported for programming while on strike team assignments and replacement parts can't be obtained. Chief Lieberman stated that there are interested parties in the private sector that want to purchase the surplus radios.

Board Member Lee moved and Chair White seconded the motion to approve the Consent Agenda items. The motion passed on the following roll call vote:

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

1. Consideration of Cash Disbursement Activity.

Action: Received and filed the listing of cash disbursements for the period of September 1, 2020 through September 30, 2020 and October 1, 2020 through October 31, 2020.

2. Consideration of a Resolution Declaring Obsolete Equipment as Surplus Property.

Action: Adopted a Resolution declaring obsolete equipment as surplus.

PUBLIC HEARINGS:

None.

CONTINUED BUSINESS:

None.

NEW BUSINESS:

None.

BOARD MEMBER ITEMS:

None.

GENERAL COUNSEL ITEMS:

None.

FIRE CHIEF ITEMS:

- a. Chief Lieberman updated the Board on the financial modeling project that was assigned to the finance group. The project was assigned in the third amendment to the Joint Powers Authority agreement. The analysis will include alternative service delivery models. Chief Lieberman will present his analysis of the Cal Fire/Pismo Beach contract as part of this project. He will continue to work with the finance group to complete the remaining financial forecasting.
- b. Five Cities Fire Authority(FCFA) staff returned from all strike team assignments. Administrative office has started receiving invoices for strike team reimbursements.
- c. The UTV driver training program will begin soon for all department employees. Fire Fighter Daniel Densmore completed the training and he will provide driver's training to staff.
- d. Chief Lieberman informed the Board that FCFA will need to replace the Type 3 Engine in the near future. He will bring additional information to the Board at a later date.
- e. Chief Lieberman is requesting his annual review by the Board at the December meeting.

BOARD COMMUNICATIONS:

Chair White announced that Oceano Community Services District will be reviewing their fireworks ordinance at their December meeting.

CLOSED SESSION:

None.

ADJOURNMENT:

Chair White adjourned the meeting at 10:28 a.m. The next Board meeting is scheduled for December 18, 2020, at 10:00 a.m. via teleconference.

KAREN WHITE, CHAIR

ATTEST:

TRICIA MEYERS, CLERK TO THE BOARD



STAFF REPORT

TO: Chair and Board Members **MEETING DATE:** December 18, 2020

FROM: Stephen C. Lieberman, Fire Chief
Margaret Conway-Pearson, City of Arroyo Grande Interim 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 November 1 through November 30, 2020.

BACKGROUND

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

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

FISCAL IMPACT

There is a \$863,105.51 fiscal impact that includes the following items:

- Accounts Payable Checks \$489,141.87
- Payroll and Benefit Checks \$373,963.64

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

November 1 through November 30, 2020 Accounts Payable Register
November 1 through November 30, 2020 Payroll and Check Register

PREPARED BY

Stephen C. Lieberman, Fire Chief

FIVE CITIES FIRE AUTHORITY
CHECK LISTING
NOV 1 - NOV30, 2020

Line	Check Date	Check #	Amount	Description	Acct #	Vendor Name
1	11/18/2020	7387	101.30	Argon/Oxygen Rental	290.4211.5303	AIRGAS USA, LLC
2	11/18/2020	7388	40.00	Pest control - Station 3	290.4211.5605	AUTHORIZED PEST CONTROL
3	11/18/2020	7388	40.00	Pest control - Station 2	290.4211.5605	AUTHORIZED PEST CONTROL
4	11/18/2020	7389	39.05	Fuel	290.4211.5201	BANK OF AMERICA
5	11/18/2020	7389	56.26	office supplies	290.4211.5201	BANK OF AMERICA
6	11/18/2020	7389	43.05	station 3 computer speakers	290.4211.5201	BANK OF AMERICA
7	11/18/2020	7389	20.57	office supplies	290.4211.5201	BANK OF AMERICA
8	11/18/2020	7389	231.66	Office supplies	290.4211.5201	BANK OF AMERICA
9	11/18/2020	7389	14.01	USFS pager repair	290.4211.5208	BANK OF AMERICA
10	11/18/2020	7389	13.65	postage	290.4211.5208	BANK OF AMERICA
11	11/18/2020	7389	12.13	postage	290.4211.5208	BANK OF AMERICA
12	11/18/2020	7389	71.70	postage	290.4211.5208	BANK OF AMERICA
13	11/18/2020	7389	436.35	kestral weather instrument (2)	290.4211.5255	BANK OF AMERICA
14	11/18/2020	7389	182.86	pak rite	290.4211.5255	BANK OF AMERICA
15	11/18/2020	7389	42.44	Gas can holder	290.4211.5255	BANK OF AMERICA
16	11/18/2020	7389	36.85	Strike team food	290.4211.5255	BANK OF AMERICA
17	11/18/2020	7389	9.69	hdmi cable for batt 1	290.4211.5255	BANK OF AMERICA
18	11/18/2020	7389	-171.95	return	290.4211.5255	BANK OF AMERICA
19	11/18/2020	7389	1.26	international transaction fee	290.4211.5272	BANK OF AMERICA
20	11/18/2020	7389	11.19	Freight	290.4211.5272	BANK OF AMERICA
21	11/18/2020	7389	248.77	Vreeland uniform allowance	290.4211.5272	BANK OF AMERICA
22	11/18/2020	7389	159.97	Salce uniform allowance	290.4211.5272	BANK OF AMERICA
23	11/18/2020	7389	-191.89	Farnsworth uniform allowance r	290.4211.5272	BANK OF AMERICA
24	11/18/2020	7389	125.95	Salce uniform allowance	290.4211.5272	BANK OF AMERICA
25	11/18/2020	7389	72.71	Salce uniform allowance	290.4211.5272	BANK OF AMERICA
26	11/18/2020	7389	277.55	Farnsworth uniform allowance	290.4211.5272	BANK OF AMERICA
27	11/18/2020	7389	236.40	Bennet - Ancillary items	290.4211.5272	BANK OF AMERICA
28	11/18/2020	7389	358.78	Silva wildland boots	290.4211.5276	BANK OF AMERICA
29	11/18/2020	7389	14.99	telecommunications - Zoom	290.4211.5403	BANK OF AMERICA
30	11/18/2020	7389	0.99	fire chief iphone storage	290.4211.5403	BANK OF AMERICA
31	11/18/2020	7389	25.17	Secure conference	290.4211.5403	BANK OF AMERICA
32	11/18/2020	7389	43.04	Silverware for Station 2	290.4211.5508	BANK OF AMERICA
33	11/18/2020	7389	97.11	fire chief - incident mngmnt t	290.4211.5512	BANK OF AMERICA
34	11/18/2020	7389	8.33	fire chief strick team area co	290.4211.5512	BANK OF AMERICA
35	11/18/2020	7389	64.23	fire chief - incident mngmnt t	290.4211.5512	BANK OF AMERICA
36	11/18/2020	7389	16.45	fire chief - incident mngmnt t	290.4211.5512	BANK OF AMERICA
37	11/18/2020	7389	11.97	fire chief strike team area co	290.4211.5512	BANK OF AMERICA
38	11/18/2020	7389	20.76	fire chief - incident mngmnt te	290.4211.5512	BANK OF AMERICA
39	11/18/2020	7389	-37.90	fire chief - incident mngmnt t	290.4211.5512	BANK OF AMERICA

FIVE CITIES FIRE AUTHORITY
CHECK LISTING
NOV 1 - NOV30, 2020

Line	Check Date	Check #	Amount	Description	Acct #	Vendor Name
40	11/18/2020	7389	75.94	Silva food out-of-county assign	290.4211.5512	BANK OF AMERICA
41	11/18/2020	7389	24.99	Silva out-of-county lodging	290.4211.5512	BANK OF AMERICA
42	11/18/2020	7389	76.64	fire chief strike team area co	290.4211.5512	BANK OF AMERICA
43	11/18/2020	7389	63.18	fire chief - incident mngmnt t	290.4211.5512	BANK OF AMERICA
44	11/18/2020	7389	12.37	fire chief - incident mngmnt t	290.4211.5512	BANK OF AMERICA
45	11/18/2020	7389	167.77	fire chief - incident mngmnt te	290.4211.5512	BANK OF AMERICA
46	11/18/2020	7389	18.38	fire chief - incident mngmnt t	290.4211.5512	BANK OF AMERICA
47	11/18/2020	7389	973.69	led headlights for vehicles	290.4211.5601	BANK OF AMERICA
48	11/18/2020	7389	482.34	vehicle lights	290.4211.5601	BANK OF AMERICA
49	11/18/2020	7389	95.00	f322 wheel & brake alignment	290.4211.5601	BANK OF AMERICA
50	11/18/2020	7389	65.00	f322 registration	290.4211.5601	BANK OF AMERICA
51	11/18/2020	7389	8.54	fire chief - incident mngmnt t	290.4211.5601	BANK OF AMERICA
52	11/18/2020	7389	19.68	freight	290.4211.5601	BANK OF AMERICA
53	11/18/2020	7389	99.04	vehicle chains	290.4211.5601	BANK OF AMERICA
54	11/18/2020	7389	160.48	t6645 parts	290.4211.5601	BANK OF AMERICA
55	11/18/2020	7389	20.37	Silva out-of-county vehicle rep	290.4211.5601	BANK OF AMERICA
56	11/18/2020	7389	1,621.04	led headlights for vehicles	290.4211.5601	BANK OF AMERICA
57	11/18/2020	7389	52.00	Silva equipment repairs	290.4211.5603	BANK OF AMERICA
58	11/18/2020	7389	31.34	fire chief - incident mngmnt te	290.4211.5608	BANK OF AMERICA
59	11/18/2020	7389	10.00	fuel	290.4211.5608	BANK OF AMERICA
60	11/18/2020	7389	76.32	fire chief incident mngmnt te	290.4211.5608	BANK OF AMERICA
61	11/18/2020	7389	37.04	fire chief - incident mngmnt t	290.4211.5608	BANK OF AMERICA
62	11/18/2020	7389	1,389.32	Silva fuel out-of-county assign	290.4211.5608	BANK OF AMERICA
63	11/18/2020	7389	93.78	fire chief - incident mngmnt t	290.4211.5608	BANK OF AMERICA
64	11/18/2020	7389	76.60	fire chief - incident mngmnt t	290.4211.5608	BANK OF AMERICA
65	11/18/2020	7389	33.94	fire chief strike team area co	290.4211.5608	BANK OF AMERICA
66	11/18/2020	7389	74.88	Strike team fuel	290.4211.5608	BANK OF AMERICA
67	11/18/2020	7389	167.01	Strike team fuel	290.4211.5608	BANK OF AMERICA
68	11/18/2020	7389	125.18	Strike team fuel	290.4211.5608	BANK OF AMERICA
69	11/18/2020	7389	49.83	fuel	290.4211.5608	BANK OF AMERICA
70	11/18/2020	7389	85.61	fire chief - incident mngmnt t	290.4211.5608	BANK OF AMERICA
71	11/18/2020	7389	59.00	Fire chief computer repair	290.4211.5702	BANK OF AMERICA
72	11/18/2020	7389	1,057.25	Fire chief computer replacement	290.4211.5702	BANK OF AMERICA
73	11/18/2020	7390	204.98	acct#82451010138133 IT - Stn 1	290.4211.5401	CHARTER COMMUNICATIONS
74	11/18/2020	7390	204.98	acct#8245100960252290 IT- Stn 2	290.4211.5401	CHARTER COMMUNICATIONS
75	11/18/2020	7390	204.98	acct#8245101000239800 IT - Stn 3	290.4211.5401	CHARTER COMMUNICATIONS
76	11/18/2020	7391	900.00	EMS CE Coordinator Services	290.4211.5303	KATHRYN COLLINS
77	11/18/2020	7392	563.67	Crewboss Brush Pants (2)	290.4211.5272	L N CURTIS & SONS
78	11/18/2020	7393	1,426.58	Fuel	290.4211.5608	J B DEWAR, INC

FIVE CITIES FIRE AUTHORITY
CHECK LISTING
NOV 1 - NOV30, 2020

Line	Check Date	Check #	Amount	Description	Acct #	Vendor Name
79	11/18/2020	7394	114.53	Shipping charges	290.4211.5208	FEDEX
80	11/18/2020	7395	1,000.00	Audit to date	290.4211.5303	MOSS, LEVY & HARTZHEIM LLP
81	11/18/2020	7396	23.25	Embroidery - Bennet & Lieberman	290.4211.5276	R & T EMBROIDERY, INC
82	11/18/2020	7396	16.75	Embroidery - Silva	290.4211.5276	R & T EMBROIDERY, INC
83	11/18/2020	7397	188.56	Solvent and disposal	290.4211.5325	SAFETY-KLEEN SYSTEMS, INC
84	11/18/2020	7398	2,367.50	E 6652 Bi Annual Service	290.4211.5601	SOUTH COAST EMERGENCY
85	11/18/2020	7399	186.50	Steri-Safe Compliance	290.4211.5303	STERICYCLE INC.
86	11/23/2020	7400	2,093.10	SERVICE TO PLYMOVENT - STATION	290.4211.5303	AIR EXCHANGE INC
87	11/23/2020	7400	1,646.73	SERVICE TO PLYMOVENT - STATION	290.4211.5303	AIR EXCHANGE INC
88	11/23/2020	7400	1,209.14	SERVICE TO PLYMOVENT - STATION	290.4211.5303	AIR EXCHANGE INC
89	11/23/2020	7401	238.63	SHOP SUPPLIES - RENTAL	290.4211.5303	ARAMARK
90	11/23/2020	7402	459,708.30	FCFA OCT 2020	290.0000.2002	CITY OF ARROYO GRANDE
91	11/23/2020	7403	33.09	CIRCUIT LINE TO AGPD~	290.4211.5403	AT & T
92	11/23/2020	7404	545.95	ENVELOPES	290.4211.5306	BOONE PRINTING & GRAPHICS INC
93	11/23/2020	7405	1,785.00	MEDICAL SUPPLIES	290.4211.5206	BOUND TREE MEDICAL, LLC
94	11/23/2020	7406	30.00	CCFPA ANNUAL MEMBERSHIP DUES -	290.4211.5503	CENTRAL COAST FIRE PREV.ASSOC
95	11/23/2020	7407	229.29	UTILITIES - WATER	290.4211.5401	CITY OF GROVER BEACH
96	11/23/2020	7408	113.55	MEALS - STRIKE TEAM	290.4211.5512	STEPHEN LIEBERMAN
97	11/23/2020	7408	107.82	LODGING - STRIKE TEAM	290.4211.5512	STEPHEN LIEBERMAN
98	11/23/2020	7409	1.51	FASTENERS	290.4211.5255	MINER'S ACE HARDWARE, INC
99	11/23/2020	7409	29.62	SMALL TOOLS	290.4211.5273	MINER'S ACE HARDWARE, INC
100	11/23/2020	7410	1,402.27	UTILITIES - STATION 1 (10/14/2	290.4211.5401	PACIFIC GAS & ELECTRIC CO
101	11/23/2020	7411	1,034.96	CLEANING SUPPLIES	290.4211.5604	PROCARE JANITORIAL SUPPLY
102	11/23/2020	7412	373.82	BENNET - UNIFORM	290.4211.5276	RANGE MASTER
103	11/23/2020	7412	167.30	SEARBY - UNIFORM	290.4211.5276	RANGE MASTER
104	11/23/2020	7412	285.48	HENSLEY - UNIFORM	290.4211.5276	RANGE MASTER
105	11/23/2020	7412	96.94	FARNSWORTH - UNIFORM	290.4211.5276	RANGE MASTER
106	11/23/2020	7412	161.57	LANE - UNIFORM	290.4211.5276	RANGE MASTER
107	11/23/2020	7412	32.31	HEATH - UNIFORM	290.4211.5276	RANGE MASTER
108	11/23/2020	7412	78.65	LOPRESTI - UNIFORM	290.4211.5276	RANGE MASTER
109	11/23/2020	7412	35.55	LIEBERMAN - UNIFORM	290.4211.5276	RANGE MASTER
110	11/23/2020	7413	110.01	UTILITIES - STATION 2~	290.4211.5401	SOCALGAS
			489,141.87			

FIVE CITIES FIRE AUTHORITY
DEPARTMENTAL LABOR DISTRIBUTION

PAY PERIOD

10/16/2020 - 10/29/2020

11/6/2020

BY ACCOUNT

5101	Salaries Full time	60,570.01
5102	Salaries Part-Time - PPT	1,000.58
5103	Salaries Part-Time - TPT	6,072.00
5105	Salaries OverTime	23,641.56
5106	Salaries Strike Team OT	44,560.93
5108	Holiday Pay	3,971.05
5109	Sick Pay	2,854.56
5110	Annual Leave Buyback	-
5111	Vacation Buyback	-
5112	Sick Leave Buyback	-
5113	Vacation Pay	1,818.24
5114	Comp Pay	4,109.28
5115	Annual Leave Pay	839.49
5121	PERS Retirement	21,946.97
5122	Social Security	7,567.25
5123	PARS Retirement	15.01
5126	State Disability Ins.	450.09
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
		<u>197,528.70</u>

FIVE CITIES FIRE AUTHORITY
DEPARTMENTAL LABOR DISTRIBUTION

PAY PERIOD

10/30/2020 - 11/12/2020

11/20/2020

BY ACCOUNT

5101	Salaries Full time	67,882.18
5102	Salaries Part-Time - PPT	898.48
5103	Salaries Part-Time - TPT	5,115.00
5105	Salaries OverTime	29,047.91
5106	Salaries Strike Team OT	12,944.77
5108	Holiday Pay	5,525.13
5109	Sick Pay	785.28
5110	Annual Leave Buyback	-
5111	Vacation Buyback	-
5112	Sick Leave Buyback	-
5113	Vacation Pay	2,320.00
5114	Comp Pay	6,484.32
5115	Annual Leave Pay	478.93
5121	PERS Retirement	20,064.11
5122	Social Security	6,418.15
5123	PARS Retirement	13.48
5126	State Disability Ins.	345.52
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
		<u>176,434.94</u>