

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, NOVEMBER 20, 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 September 18, 2020.

BOARD MEETING AGENDA – NOVEMBER 20, 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**(VALENTINE/LIEBERMAN)
Recommended Action: Receive and file 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**(LIEBERMAN)
Recommended Action: Adopt a Resolution declaring equipment as surplus.

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.

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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

GENERAL COUNSEL ITEMS:

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

None.

BOARD COMMUNICATIONS:

Correspondence/Comments as presented by the Board.

CLOSED SESSION:

None.

ADJOURNMENT

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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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, SEPTEMBER 18, 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 10:00 a.m.

FLAG SALUTE:

Board Member Lee led the Flag Salute.

MOMENT OF SILENCE:

Chair White asked for a moment of silence for the firefighter that died in the line of duty on September 17, 2020 in the El Dorado Fire.

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 June 19, 2020 and July 17, 2020 with a voice vote.

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

COMMUNITY COMMENTS AND SUGGESTIONS:

None.

CONSENT AGENDA:

Chair White asked for public comment. No public comment was received. She then asked if the Board had any comments. Vice Chair Storton asked if there are any concerns with the fleet if a fire engine is going to be surplus. Chief Lieberman explained that the cost to restore this engine is significant. He also stated that he is working on funding strategies for vehicle replacement. Fleet longevity and maintenance is a concern. Board Member Lee asked if there was any significance regarding the fact that Engine 6694 was property of the City of Grover Beach before Five Cities Fire Authority was formed. Chief Lieberman explained that Engine 6694 title and ownership is under Five Cities Fire Authority as of the inception date of the Authority. Decisions regarding equipment is made by the Board of the Five Cities Fire Authority.

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

AYES: Storton, Lee, White
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 July 1, 2020 through July 31, 2020 and August 1, 2020 through August 31, 2020.

2. Consideration of a Resolution Declaring Surplus Property.

Action: Adopted a Resolution declaring computer equipment as surplus and authorizing its disposal.

3. Consideration of a Resolution Declaring a 2004 Fire Engine as Surplus.

Action: Adopted a Resolution declaring Engine 6694 as surplus property and directed the Fire Chief to facilitate the sale of the vehicle.

PUBLIC HEARINGS:

None.

CONTINUED BUSINESS:

None.

NEW BUSINESS:

- a. **Consideration of Exempt Employee Compensation for Battalion Chief Overtime and Incident Response Subject to Reimbursement by Outside Agencies.** Chief Lieberman explained that this report is focused on compensation for exempt employees. The request would allow a Battalion Chief to receive straight time pay of 12 hours while covering for the other Battalion Chief that may be on vacation or is sick. Currently, the Battalion Chief has to cover the other with no additional pay. The second piece of the staff report is regarding a request for exempt employees to be compensated for work in excess of a regular 8-hour work day if they are called out on a strike team assignment. Five Cities Fire Authority is reimbursed for State or Federal strike team assignments. No public comment was received.

Action: Vice Chair Storton moved, and Board Member Lee seconded the motion to adopt a resolution allowing for additional exempt employee compensation in specific circumstances and to make retroactive to June 1, 2020. The motion passed on the following roll call vote:

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 Engineer Silva is on the August Complex fire as a heavy equipment boss; Engine 6693 is assigned to a strike team on the North Complex Fire; Chief Lieberman is assigned to a unit in Redding, CA on the Area Command team.
- b. Chief Lieberman stated that Five Cities Fire Authority needs to replace aging apparatus. The Authority will be receiving unanticipated revenues for strike team response this fiscal year. The Chief would like those funds to go towards vehicle replacement.
- c. Battalion Chief Riki Heath spoke about a new program implemented called Compliance Engine. Contractors in our area reach out to the businesses in Five Cities Fire Authorities jurisdiction to complete annual business inspections per state requirements.
- d. Chief Lieberman will schedule a finance working group meeting with Treasurer Mike Stephens and Administrative Services Director, Deanne Purcell, to discuss the operations of the Authority. Financial modeling will be the topic of discussion as well.

BOARD COMMUNICATIONS:

Vice Chair Storton thanked the local and state firefighters for all the work they are doing. The Arroyo Grande Council will declare October 4th through 10th as fire prevention week. Board Member Lee thanked the firefighters as well. He also reported the City of Grover Beach had a significant water main break.

CLOSED SESSION:

None.

ADJOURNMENT:

Chair White adjourned the meeting at 10:36 a.m. The next Board meeting is scheduled for October 16, 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:** November 20, 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 September 1 through October 31, 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 \$2,817,795.47 fiscal impact that includes the following items:

- Accounts Payable Checks \$1,838,309.15
- Payroll and Benefit Checks \$ 979,486.32

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

September 1 through October 31, 2020 Accounts Payable Register
September 1 through October 31, 2020 Payroll and Check Register

PREPARED BY

Stephen C. Lieberman, Fire Chief

FIVE CITIES FIRE AUTHORITY
CHECK LISTING
SEPT 1 - OCT 31, 2020

ATTACHMENT 1

Line	Check Date	Check #	Amount	Description	Acct #	Vendor Last Name
1	09/11/2020	7254	400.87	14 OXYGEN TANKS	290.4211.5303	AIRGAS USA, LLC
2	09/11/2020	7255	325.53	STATION BOOTS-BOVA	290.4211.5272	ALLSTAR FIRE EQUIPMENT, INC
3	09/11/2020	7256	233.78	SHOP SUPPLIES-RENTAL TOWELS, M	290.4211.5303	AMERIPRIDE UNIFORM SVCS
4	09/11/2020	7257	972.64	VEHICLE WASH/DETAILING PRODUCT	290.4211.5601	ARAMSCO INC
5	09/11/2020	7258	160.44	WATER/SEWER FEES-IRRIGATION	290.4211.5401	CITY OF ARROYO GRANDE
6	09/11/2020	7258	303.89	WATER/SEWER FEES-140 TRAFFIC W	290.4211.5401	CITY OF ARROYO GRANDE
7	09/11/2020	7258	12.26	WATER/SEWER FEES-FIRE HYDRANT	290.4211.5401	CITY OF ARROYO GRANDE
8	09/11/2020	7259	172.36	BAN#9391033178-MONTHLY CIRCUIT	290.4211.5403	AT&T
9	09/11/2020	7259	729.44	BAN#9391033185 PHONE LINES 7/2	290.4211.5403	AT&T
10	09/11/2020	7259	172.36	BAN#9391033179 MONTHLY CIRCUIT	290.4211.5403	AT&T
11	09/11/2020	7260	58.15	OFFICE SUPPLIES	290.4211.5201	BANK OF AMERICA
12	09/11/2020	7260	146.50	OFFICE SUPPLIES	290.4211.5201	BANK OF AMERICA
13	09/11/2020	7260	58.14	USB CABLES	290.4211.5201	BANK OF AMERICA
14	09/11/2020	7260	56.60	POSTAGE	290.4211.5208	BANK OF AMERICA
15	09/11/2020	7260	107.57	STRIKE TEAM FOOD-STN 3 QUARANT	290.4211.5255	BANK OF AMERICA
16	09/11/2020	7260	380.25	REHAB SUPPLIES	290.4211.5255	BANK OF AMERICA
17	09/11/2020	7260	42.58	APPLE FIRE STRIKE TEAM-CHAIRS	290.4211.5255	BANK OF AMERICA
18	09/11/2020	7260	105.57	STRIKE TEAM FOOD	290.4211.5255	BANK OF AMERICA
19	09/11/2020	7260	672.70	BADGES-SYMBOL ARTS	290.4211.5255	BANK OF AMERICA
20	09/11/2020	7260	12.24	HAND SANITIZER	290.4211.5255	BANK OF AMERICA
21	09/11/2020	7260	107.74	HEATH UNIFORM EXPENSE	290.4211.5276	BANK OF AMERICA
22	09/11/2020	7260	355.20	VREELAND UNIFORM EXPENSE	290.4211.5276	BANK OF AMERICA
23	09/11/2020	7260	118.51	ANGELLO UNIFORM EXPENSE	290.4211.5276	BANK OF AMERICA
24	09/11/2020	7260	0.99	FIRE CHIEF IPHONE STORAGE	290.4211.5403	BANK OF AMERICA
25	09/11/2020	7260	128.76	IPAD CASES	290.4211.5403	BANK OF AMERICA
26	09/11/2020	7260	14.99	ZOOM MEETINGS	290.4211.5403	BANK OF AMERICA
27	09/11/2020	7260	538.78	FIRE CHIEF PAGER & EXTENDED WA	290.4211.5403	BANK OF AMERICA
28	09/11/2020	7260	25.75	SECURE CONFERENCE	290.4211.5403	BANK OF AMERICA
29	09/11/2020	7260	40.05	VEHICLE CHARGER-SALCE	290.4211.5403	BANK OF AMERICA
30	09/11/2020	7260	1,250.00	DENSMORE TRAINING CLASS	290.4211.5501	BANK OF AMERICA
31	09/11/2020	7260	41.47	STRIKE TEAM FUEL-SILVA	290.4211.5512	BANK OF AMERICA
32	09/11/2020	7260	233.24	STIKE TEAM FOOD-LOCAL COVERAGE	290.4211.5512	BANK OF AMERICA
33	09/11/2020	7260	123.00	AVENGER TO SANTA BARBARA	290.4211.5512	BANK OF AMERICA
34	09/11/2020	7260	118.12	BEAR FIRE STRIKE TEAM FUEL & F	290.4211.5512	BANK OF AMERICA
35	09/11/2020	7260	211.64	HOG FIRE STRIKE TEAM FUEL-SILV	290.4211.5512	BANK OF AMERICA
36	09/11/2020	7260	149.38	FUEL-DENSMORE CLASS	290.4211.5512	BANK OF AMERICA
37	09/11/2020	7260	36.84	ANGELLO E3 RETRIEVAL	290.4211.5512	BANK OF AMERICA
38	09/11/2020	7260	196.16	APPLE FIRE STRIKE TEAM FOOD &	290.4211.5512	BANK OF AMERICA
39	09/11/2020	7260	35.95	STRIKE TEAM FUEL	290.4211.5512	BANK OF AMERICA

FIVE CITIES FIRE AUTHORITY
CHECK LISTING
SEPT 1 - OCT 31, 2020

Line	Check Date	Check #	Amount	Description	Acct #	Vendor Last Name
40	09/11/2020	7260	97.11	E692 STRIKE TEAM FUEL	290.4211.5512	BANK OF AMERICA
41	09/11/2020	7260	430.94	LAKE FIRE-TIRES	290.4211.5601	BANK OF AMERICA
42	09/11/2020	7260	62.87	INVESTIGATOR VEHICLE REPAIRS	290.4211.5601	BANK OF AMERICA
43	09/11/2020	7260	59.24	FACILITIES STN 2 -DEMOLITION B	290.4211.5604	BANK OF AMERICA
44	09/11/2020	7260	16.39	FIRE CHIEF FUEL TO PASO ROBLES	290.4211.5608	BANK OF AMERICA
45	09/11/2020	7260	74.17	HOG FIRE STRIKE TEAM FUEL-FARN	290.4211.5608	BANK OF AMERICA
46	09/11/2020	7260	113.08	STRIKE TEAM FUEL-RENTAL CAR RE	290.4211.5608	BANK OF AMERICA
47	09/11/2020	7260	79.12	FIRE CHIEF FUEL	290.4211.5608	BANK OF AMERICA
48	09/11/2020	7261	27,950.00	6000TIC W/ LASER & 5 YR WARRANT	290.4211.6201	BAUER COMPRESSORS, INC
49	09/11/2020	7261	65.00	ADDITIONAL SALES TAX	290.4211.6201	BAUER COMPRESSORS, INC
50	09/11/2020	7262	51.46	BUSINESS CARDS ANGELLO	290.4211.5306	BOONE PRINTING & GRAPHICS INC
51	09/11/2020	7263	1,360.73	WD881 55 GALL FOAM	290.4211.5255	BURTON'S FIRE, INC.
52	09/11/2020	7264	46.18	UTILITY 6637 PARTS	290.4211.5601	CARQUEST AUTO PARTS
53	09/11/2020	7265	204.98	ACCT#8245100960252290 INTERNET	290.4211.5401	CHARTER COMMUNICATIONS
54	09/11/2020	7265	118.61	ACCT#824510100202519 STN 2 TV	290.4211.5401	CHARTER COMMUNICATIONS
55	09/11/2020	7265	210.66	ACCT#8245100960102339 STN 1 TV	290.4211.5401	CHARTER COMMUNICATIONS
56	09/11/2020	7265	93.77	ACCT#824510101016287 TV STN 3	290.4211.5401	CHARTER COMMUNICATIONS
57	09/11/2020	7266	425.00	NFA FIRE SPRINKLER REVIEW-202	290.4211.5303	COLLINGS & ASSOCIATES LLC
58	09/11/2020	7267	108.92	09/20 MONTHLY SHIFT SCHEDULING	290.4211.6103	CREWSENSE LLC
59	09/11/2020	7268	26.93	NOZZLE	290.4211.5255	L N CURTIS & SONS
60	09/11/2020	7269	338.10	08/20 PROFESSIONAL SVCS	290.4211.5303	DANER LAW FIRM APLC
61	09/11/2020	7270	2,405.20	ACCTDB30N41-RENTAL CAR-STRIKE	290.4211.5512	EAN SERVICES LLC
62	09/11/2020	7271	262.50	08/20 PROFESSIONAL SVCS	290.4211.5303	HALE, DAVID P.
63	09/11/2020	7272	4.93	FIRE CHIEF 6600 SUPPLIES-	290.4211.5601	MINER'S ACE HARDWARE, INC
64	09/11/2020	7272	58.12	STN 3 MAINTENANCE-PLUG, CONNEC	290.4211.5604	MINER'S ACE HARDWARE, INC
65	09/11/2020	7272	64.17	STN 1 MAINTENANCE-STAPLE GUN,	290.4211.5604	MINER'S ACE HARDWARE, INC
66	09/11/2020	7272	78.59	STN 3 MAINTENANCE-CABLE TIES,	290.4211.5604	MINER'S ACE HARDWARE, INC
67	09/11/2020	7273	99.19	HERO WIPES	290.4211.5255	MUNICIPAL EMERGENCY SVCS INC
68	09/11/2020	7274	3,750.00	10/20-12/20 FIRE STN RENT	290.4211.5553	OCEANO COMMUNITY SERVICES
69	09/11/2020	7275	117.99	UTILITIES-GAS STN 1	290.4211.5401	SOCALGAS
70	09/11/2020	7276	85.00	T6645 BIT INSPECTION	290.4211.5601	SOUTH COAST EMERGENCY
71	09/11/2020	7276	4,851.67	UTILITY 6637 FULL VEHICLE INSP	290.4211.5601	SOUTH COAST EMERGENCY
72	09/11/2020	7276	85.00	E6652 BIT INSPECTION	290.4211.5601	SOUTH COAST EMERGENCY
73	09/11/2020	7276	85.00	E 6693 BIT INSPECTION	290.4211.5601	SOUTH COAST EMERGENCY
74	09/11/2020	7276	85.00	E 6691 BIT INSPECTION	290.4211.5601	SOUTH COAST EMERGENCY
75	09/11/2020	7276	170.00	E6692 BIT INSPECTION/TURN SIGN	290.4211.5601	SOUTH COAST EMERGENCY
76	09/11/2020	7277	189.00	BRUSH COAT REPAIR-FERGUSON	290.4211.5276	TURNOUT MAINTENANCE CO LLC
77	09/11/2020	7278	541.45	ACCT#670954297-00001 (14) PHON	290.4211.5403	VERIZON WIRELESS
78	09/11/2020	7279	160.88	OUT OF COUNTY BAG-FERGUSON	290.4211.5272	WOLFPACK GEAR INC

FIVE CITIES FIRE AUTHORITY
CHECK LISTING
SEPT 1 - OCT 31, 2020

ATTACHMENT 1

Line	Check Date	Check #	Amount	Description	Acct #	Vendor Last Name
79	09/25/2020	7280	101.30	ARGON/OXYGEN TANK RENTAL	290.4211.5303	AIRGAS USA, LLC
80	09/25/2020	7281	359.97	WILDLAND BOOTS-KALATA	290.4211.5272	ALLSTAR FIRE EQUIPMENT, INC
81	09/25/2020	7281	505.82	STATIO BOOTS-QUINLAN, SUSPENDE	290.4211.5272	ALLSTAR FIRE EQUIPMENT, INC
82	09/25/2020	7282	72.19	FLAG	290.4211.5255	AMERICAN FLAG AND GIFT
83	09/25/2020	7283	233.78	SHOP SUPPLIES-RENTAL TOWELS, M	290.4211.5303	AMERIPRIDE UNIFORM SVCS
84	09/25/2020	7284	80,208.04	FCFA JUNE 2020 CLEAN UP	290.0000.2002	CITY OF ARROYO GRANDE
85	09/25/2020	7285	33.03	ACCT#235841-3953779 CIRCUIT L	290.4211.5403	AT & T
86	09/25/2020	7286	326.00	ACCT#287284288210 IPAD WIRELES	290.4211.5403	AT&T MOBILITY
87	09/25/2020	7287	4,151.08	ANNUAL SVC-COMPRESSOR STN 1	290.4211.5303	BAUER COMPRESSORS, INC
88	09/25/2020	7287	877.00	MSA ADAPTER QUICK CONNECT-UTV1	290.4211.6301	BAUER COMPRESSORS, INC
89	09/25/2020	7287	274.38	COMP AIR REGULATOR-UTV1	290.4211.6301	BAUER COMPRESSORS, INC
90	09/25/2020	7288	491.68	MEDICAL SUPPLIES	290.4211.5206	BOUND TREE MEDICAL, LLC
91	09/25/2020	7288	21.38	MEDICAL SUPPLIES	290.4211.5206	BOUND TREE MEDICAL, LLC
92	09/25/2020	7289	5.13	RAD HOSE-T6645	290.4211.5601	CARQUEST AUTO PARTS
93	09/25/2020	7290	409.96	ACCT#82451010138133 INTERNET	290.4211.5401	CHARTER COMMUNICATIONS
94	09/25/2020	7291	210.66	ACCT#8245100960102339 STN 1 TV	290.4211.5401	CHARTER COMMUNICATIONS
95	09/25/2020	7292	204.98	ACCT#8245101000239800 INTERNET	290.4211.5401	CHARTER COMMUNICATIONS
96	09/25/2020	7293	1,551.60	20 Noise Cancelling Speaker Ml	290.4211.5255	COAST ELECTRONICS
97	09/25/2020	7293	611.46	KENWOOD SPEAKER MICS (20)	290.4211.5606	COAST ELECTRONICS
98	09/25/2020	7293	243.00	PROGRAMMING CABLES FOR LAPTOP	290.4211.6101	COAST ELECTRONICS
99	09/25/2020	7293	124.99	SOFTWARE LICENSE FOR LAPTOP	290.4211.6103	COAST ELECTRONICS
100	09/25/2020	7293	5,709.67	(7) NX-5200K2 Radios; Antennas	290.4211.6201	COAST ELECTRONICS
101	09/25/2020	7294	218.33	CONTROLLER REPAIRS	290.4211.5255	L N CURTIS & SONS
102	09/25/2020	7294	1,047.40	CREWBOSS SHIRT & PANTS	290.4211.5272	L N CURTIS & SONS
103	09/25/2020	7294	688.06	CREWBOSS JACKET & PANTS	290.4211.5272	L N CURTIS & SONS
104	09/25/2020	7294	770.76	(3) CREWBOSS JACKETS	290.4211.5272	L N CURTIS & SONS
105	09/25/2020	7295	1,924.70	FUEL	290.4211.5608	J B DEWAR, INC
106	09/25/2020	7295	1,017.88	FUEL	290.4211.5608	J B DEWAR, INC
107	09/25/2020	7296	2,012.50	WASTE DISPOSAL	290.4211.5303	ENVIRONMENTAL LOGISTICS
108	09/25/2020	7297	25.00	UNIFORM HAT-HUNT	290.4211.5276	FIVE CITIES PROF. FIREFIGHTERS
109	09/25/2020	7298	1,517.98	PG&E COSTS-STN 2 5/20-6/18	290.4211.5401	CITY OF GROVER BEACH
110	09/25/2020	7298	229.29	UTILITIES-WATER	290.4211.5401	CITY OF GROVER BEACH
111	09/25/2020	7299	129.30	UTV-D-RING BOLT & BRACKET	290.4211.6301	HEACOCK TRAILERS & TRUCK
112	09/25/2020	7300	174.00	08/20 LEGAL SVCS	290.4211.5303	LIEBERT, CASSIDY, WHITMORE
113	09/25/2020	7301	2,531.39	REPAIRS-2010 CHEVY SILVERADO	290.4211.5601	MASTERTech AUTOMOTIVE
114	09/25/2020	7302	49.54	OFFICE SUPPLIES-EXTENSION CORD	290.4211.5201	MINER'S ACE HARDWARE, INC
115	09/25/2020	7302	236.83	(20) UTILITY TOTES-COVID19 SUPP	290.4211.5206	MINER'S ACE HARDWARE, INC
116	09/25/2020	7302	4.30	5 GALL SCREW CAP	290.4211.5255	MINER'S ACE HARDWARE, INC
117	09/25/2020	7302	33.53	STN 3 MAINT-WEED BLOCK FABRIC-	290.4211.5255	MINER'S ACE HARDWARE, INC

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118	09/25/2020	7302	57.44	SUPPLIES FOR TRAILER-PAINT, TA	290.4211.5601	MINER'S ACE HARDWARE, INC
119	09/25/2020	7302	17.22	STN 1 BLDG MAINT-PADLOCK	290.4211.5604	MINER'S ACE HARDWARE, INC
120	09/25/2020	7302	26.88	STN 1 MAINT-HOOKS, KEYTAGS, KE	290.4211.5604	MINER'S ACE HARDWARE, INC
121	09/25/2020	7302	29.07	TRASH BAGS	290.4211.5604	MINER'S ACE HARDWARE, INC
122	09/25/2020	7302	32.31	STN 1 MAINT-PAINT REMOVER	290.4211.5604	MINER'S ACE HARDWARE, INC
123	09/25/2020	7302	17.86	STN 1 MAINT-PADLOCK, CORNER CU	290.4211.5604	MINER'S ACE HARDWARE, INC
124	09/25/2020	7302	24.50	RADIO MAINT-GORILLA GLUE, THRE	290.4211.5606	MINER'S ACE HARDWARE, INC
125	09/25/2020	7303	175.00	HEATH MEMBERSHIP SUBSCRIPTION	290.4211.5503	NFPA - NATL FIRE PROTECTION
126	09/25/2020	7304	2,296.45	ELECTRIC-STN 1 8/13-9/13	290.4211.5401	PACIFIC GAS & ELECTRIC CO
127	09/25/2020	7305	461.88	CLEANING SUPPLIES	290.4211.5604	PROCARE JANITORIAL SUPPLY
128	09/25/2020	7305	82.43	CLEANING SUPPLIES	290.4211.5604	PROCARE JANITORIAL SUPPLY
129	09/25/2020	7306	113.88	SHIRTS & EMBROIDERY-MEYERS	290.4211.5276	R & T EMBROIDERY, INC
130	09/25/2020	7307	67.87	MCAHON-QTR ZIP	290.4211.5276	RANGE MASTER
131	09/25/2020	7307	323.23	PENNER-UNIFORM SHIRTS	290.4211.5276	RANGE MASTER
132	09/25/2020	7307	194.96	HINDEN T-SHIRTS	290.4211.5276	RANGE MASTER
133	09/25/2020	7307	378.22	ANGELLO-MISC UNIFORM	290.4211.5276	RANGE MASTER
134	09/25/2020	7307	64.10	HINDEN-QTR ZIP	290.4211.5276	RANGE MASTER
135	09/25/2020	7307	67.87	LANE-QTR ZIP	290.4211.5276	RANGE MASTER
136	09/25/2020	7308	89.78	GAS SERVICES-STN 2 8/11-9/10	290.4211.5401	SOCALGAS
137	09/25/2020	7309	425.00	T6645-COOLANT LEAK REPAIR	290.4211.5601	SOUTH COAST EMERGENCY
138	09/25/2020	7310	568.20	TURNOUT CLEANING & REPAIRS	290.4211.5276	TURNOUT MAINTENANCE CO LLC
139	09/25/2020	7310	54.00	BRUSH COAT STENCIL	290.4211.5276	TURNOUT MAINTENANCE CO LLC
140	10/06/2020	7311	339.41	WILDLAND BOOTS-PEARSON	290.4211.5272	ALLSTAR FIRE EQUIPMENT, INC
141	10/06/2020	7312	269.38	UTV-AIR REGULATOR	290.4211.6301	BAUER COMPRESSORS, INC
142	10/06/2020	7313	93.77	ACCT#82451010116287-TV STN 3	290.4211.5401	CHARTER COMMUNICATIONS
143	10/06/2020	7313	118.81	ACCT#8245101000202519-TV STN 2	290.4211.5401	CHARTER COMMUNICATIONS
144	10/06/2020	7314	195.80	NOMEX PANTS-VREELAND	290.4211.5272	L N CURTIS & SONS
145	10/06/2020	7315	507.00	09/20-PROF LEGAL SVCS	290.4211.5303	DANER LAW FIRM APLC
146	10/06/2020	7316	50.00	UNIFORM HATS-HUGHEY	290.4211.5276	FIVE CITIES PROF. FIREFIGHTERS
147	10/06/2020	7317	1,797.17	PG&E COSTS-STN 2, 7/20-8/18	290.4211.5401	CITY OF GROVER BEACH
148	10/06/2020	7318	1,771.50	09/20-PROF LEGAL SVCS	290.4211.5303	HALE, DAVID P.
149	10/06/2020	7319	6,356.15	FORKLIFT REPAIRS	290.4211.5601	QUINN COMPANY
150	10/06/2020	7320	258.60	BATTERIES	290.4211.5255	RETAIL ACQUISITION & DEV., INC
151	10/06/2020	7321	134.52	GAS SERVICES-STN 1 8/21-9/22	290.4211.5401	SOCALGAS
152	10/06/2020	7322	37,322.65	POLARIS RANGER CREW XP 1000 UT	290.4211.6301	SOUTH COAST EMERGENCY
153	10/06/2020	7323	346.96	UNIFORM EXPENSE-DENSMORE, FARN	290.4211.5276	THE TOP SHOP
154	10/06/2020	7324	16.17	ICE MACHINE SCOOP	290.4211.5604	TOGNAZZINI BEVERAGE SERVICE
155	10/09/2020	7325	233.78	SHOP SUPPLIES-RENTAL -TOWELS,	290.4211.5303	AMERIPRIDE UNIFORM SVCS
156	10/09/2020	7326	172.36	IBAN#9391033178 CIRCUIT CHRGS S	290.4211.5403	AT&T

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157	10/09/2020	7326	172.36	BAN#9391033179 CIRCUIT CHRGS S	290.4211.5403	AT&T
158	10/09/2020	7326	708.24	BAN#9391033185 PHONE LINES 8/2	290.4211.5403	AT&T
159	10/09/2020	7327	36.62	APPLE USB POWER ADAPTERS	290.4211.5201	BANK OF AMERICA
160	10/09/2020	7327	79.01	OFFICE SUPPLIES	290.4211.5201	BANK OF AMERICA
161	10/09/2020	7327	71.09	EXTRA LONG USB CORDS	290.4211.5201	BANK OF AMERICA
162	10/09/2020	7327	463.32	PRINTER TONER	290.4211.5201	BANK OF AMERICA
163	10/09/2020	7327	199.00	YRC FREIGHT MEDICAL SUPPLIES	290.4211.5206	BANK OF AMERICA
164	10/09/2020	7327	50.32	UPS POSTAGE TO SOUTH COAST	290.4211.5208	BANK OF AMERICA
165	10/09/2020	7327	278.89	POSTAGE	290.4211.5208	BANK OF AMERICA
166	10/09/2020	7327	114.68	UPS TO UKIAH	290.4211.5208	BANK OF AMERICA
167	10/09/2020	7327	77.02	UPS POSTAGE	290.4211.5208	BANK OF AMERICA
168	10/09/2020	7327	55.69	REHAB SUPPLIES-PROTEIN BARS	290.4211.5255	BANK OF AMERICA
169	10/09/2020	7327	5.39	STRIKE TEAM SUPPLIES-BENNET	290.4211.5255	BANK OF AMERICA
170	10/09/2020	7327	32.31	LANE UNIFORM ALLOWANCE	290.4211.5276	BANK OF AMERICA
171	10/09/2020	7327	221.50	FARNSWORTH UNIFORM ALLOWANCE	290.4211.5276	BANK OF AMERICA
172	10/09/2020	7327	113.38	HUNT UNIFORM ALLOWANCE	290.4211.5276	BANK OF AMERICA
173	10/09/2020	7327	176.64	FARNSWORTH UNIFORM ALLOWANCE	290.4211.5276	BANK OF AMERICA
174	10/09/2020	7327	355.20	PENNER UNIFORM ALLOWANCE	290.4211.5276	BANK OF AMERICA
175	10/09/2020	7327	635.00	E-WASTE RECYCLING	290.4211.5303	BANK OF AMERICA
176	10/09/2020	7327	355.58	STATION 1 ICE MACHINE	290.4211.5303	BANK OF AMERICA
177	10/09/2020	7327	34.71	SECURE CONFERENCE	290.4211.5403	BANK OF AMERICA
178	10/09/2020	7327	14.99	ZOOM MEETING	290.4211.5403	BANK OF AMERICA
179	10/09/2020	7327	0.99	FIRE CHIEF IPHONE STORAGE	290.4211.5403	BANK OF AMERICA
180	10/09/2020	7327	70.00	CALL IN STUDIO FOR BOARD MEETI	290.4211.5403	BANK OF AMERICA
181	10/09/2020	7327	42.56	FIRESAFE COUNCIL LUNCH MEETING	290.4211.5508	BANK OF AMERICA
182	10/09/2020	7327	42.84	STRIKE TEAM MEAL	290.4211.5508	BANK OF AMERICA
183	10/09/2020	7327	704.26	SILVA STRIKE TEAM FOOD, FUEL,	290.4211.5512	BANK OF AMERICA
184	10/09/2020	7327	670.27	FIRE CHIEF STRIKE TEAM COMM	290.4211.5512	BANK OF AMERICA
185	10/09/2020	7327	37.47	SEARBY STRIKE TEAM FUEL	290.4211.5512	BANK OF AMERICA
186	10/09/2020	7327	536.39	NORTH COMPLEX STRIKE TEAM FOOD	290.4211.5512	BANK OF AMERICA
187	10/09/2020	7327	52.08	HUGHEY SINGLE RESCUE FUEL	290.4211.5512	BANK OF AMERICA
188	10/09/2020	7327	9.99	Freight	290.4211.5601	BANK OF AMERICA
189	10/09/2020	7327	17.14	STRIKE TEAM VEHICLE REPAIR-BEN	290.4211.5601	BANK OF AMERICA
190	10/09/2020	7327	69.07	VEHICLE REPAIRS	290.4211.5601	BANK OF AMERICA
191	10/09/2020	7327	284.40	(3) TIRE DEFLATORS	290.4211.5601	BANK OF AMERICA
192	10/09/2020	7327	1,006.08	VEHICLE LIGHTING-STAKESIDE	290.4211.5601	BANK OF AMERICA
193	10/09/2020	7327	171.95	EQUIPMENT REPAIR	290.4211.5603	BANK OF AMERICA
194	10/09/2020	7327	37.96	RADIO EQUIPMENT	290.4211.5606	BANK OF AMERICA
195	10/09/2020	7327	81.40	STRIKE TEAM COMMUNICATIONS-BEN	290.4211.5606	BANK OF AMERICA

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196	10/09/2020	7327	592.56	OUT OF COUNTY COMMUNICATION EQ	290.4211.5606	BANK OF AMERICA
197	10/09/2020	7327	9.95	Freight	290.4211.5606	BANK OF AMERICA
198	10/09/2020	7327	99.90	STATION 3 ANTENNA	290.4211.5606	BANK OF AMERICA
199	10/09/2020	7327	41.74	FUEL	290.4211.5608	BANK OF AMERICA
200	10/09/2020	7327	93.28	FUEL-HENSLEY TRAVEL	290.4211.5608	BANK OF AMERICA
201	10/09/2020	7327	3,306.20	UTV TRAILER	290.4211.6301	BANK OF AMERICA
202	10/09/2020	7327	646.40	UTV TIE DOWNS	290.4211.6301	BANK OF AMERICA
203	10/09/2020	7327	96.97	UTV PARTS	290.4211.6301	BANK OF AMERICA
204	10/09/2020	7328	275.00	NFPA FIRE SPRINKLER REVIEW -34	290.4211.5303	COLLINGS & ASSOCIATES LLC
205	10/09/2020	7329	1,907.64	CONTRACT RENEWAL 12/15/20-12/1	290.4211.5303	COMMUNICATIONS PROFESSIONALS
206	10/09/2020	7330	108.92	08/20 SHIFT SCHEDULING SOFTWARE	290.4211.5607	CREWSENSE LLC
207	10/09/2020	7330	108.92	10/20 SHIFT SCHEDULING SOFTWARE	290.4211.5607	CREWSENSE LLC
208	10/09/2020	7331	1,147.68	FUEL	290.4211.5608	J B DEWAR, INC
209	10/09/2020	7332	2,110.25	WASTE DISPOSAL	290.4211.5303	ENVIRONMENTAL LOGISTICS
210	10/09/2020	7332	2,515.63	WASTE DISPOSAL	290.4211.5303	ENVIRONMENTAL LOGISTICS
211	10/09/2020	7333	14,815.00	ANNUAL SUPPORT FEE	290.4211.6103	IMAGETREND, INC
212	10/09/2020	7334	107.98	REIMBURSE FOR STRIKE TEAM MEAL	290.4211.5512	LIEBERMAN, STEPHEN
213	10/09/2020	7335	34.72	CLEANING SUPPLIES	290.4211.5604	PROCARE JANITORIAL SUPPLY
214	10/09/2020	7336	636.94	REFUND WEED ABATEMENT CHRGS-EQ	290.0000.4807	SANDSTONE HOLDING CORPORATION
215	10/09/2020	7337	40.00	FIRE FIGHTER 2 CERTIFICATION-J	290.4211.5501	STATE FIRE TRAINING
216	10/09/2020	7338	1,132.25	HOLMATRO BLADE REPAIR	290.4211.5603	WESTERN EXTRICATION SPECIALIST
217	10/23/2020	7339	98.60	ARGON/OXYGEN CYLINDER RENTAL	290.4211.5303	AIRGAS USA, LLC
218	10/23/2020	7340	236.63	SHOP SUPPLIES-RENTAL-TOWELS, M	290.4211.5303	ARAMARK
219	10/23/2020	7341	38.24	BATTALION 1 KEY	290.4211.5601	ARROYO GRANDE CHEVROLET
220	10/23/2020	7342	33.09	ACCT#235841-39537779 CIRCUIT L	290.4211.5403	AT & T
221	10/23/2020	7343	326.06	IPAD WIRELESS CHRGS 9/12-10/11	290.4211.5403	AT&T MOBILITY
222	10/23/2020	7344	2,795.00	ANNUAL SCBA FLOW TESTING	290.4211.5303	BAUER COMPRESSORS, INC
223	10/23/2020	7344	877.00	QUICK CONNECT-SCBA PARTS	290.4211.5603	BAUER COMPRESSORS, INC
224	10/23/2020	7345	1,111.89	MEDICAL SUPPLIES	290.4211.5206	BOUND TREE MEDICAL, LLC
225	10/23/2020	7345	18.18	MEDICAL SUPPLIES	290.4211.5206	BOUND TREE MEDICAL, LLC
226	10/23/2020	7346	174.16	6620 BATTERY	290.4211.5601	CARQUEST AUTO PARTS
227	10/23/2020	7347	204.98	ACCT#82451010138133-INTERNET	290.4211.5401	CHARTER COMMUNICATIONS
228	10/23/2020	7347	204.98	ACCT#8245101000239800, STN 2 I	290.4211.5401	CHARTER COMMUNICATIONS
229	10/23/2020	7347	204.98	ACCT#8245100960252290, STN 1 I	290.4211.5401	CHARTER COMMUNICATIONS
230	10/23/2020	7348	246.21	RADIO REPAIR PARTS	290.4211.5606	COAST ELECTRONICS
231	10/23/2020	7349	831.23	CONFINED SPACE BREATHING AIR E	290.4211.5255	L N CURTIS & SONS
232	10/23/2020	7350	3,254.02	MDC PROJECT-BATTALION 1 DODGE	290.4211.6101	DRIVE CUSTOMS
233	10/23/2020	7351	6,022.87	ACCT-DB30N41-RENTAL CAR FOR ST	290.4211.5512	EAN SERVICES LLC
234	10/23/2020	7352	83.63	SHIPPING-PELICAN WARRANTY	290.4211.5208	FEDEX

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235	10/23/2020	7353	16.15	SHORING TRAILER SUPPLIES-BLADE	290.4211.5255	MINER'S ACE HARDWARE, INC
236	10/23/2020	7353	10.76	FIRE CHIEF TOTE	290.4211.5255	MINER'S ACE HARDWARE, INC
237	10/23/2020	7353	80.49	SMALL TOOLS-AIR HOSE, AIR PLU,	290.4211.5273	MINER'S ACE HARDWARE, INC
238	10/23/2020	7353	62.44	SMALL TOOLS-PADLOCK, WIRE BRUS	290.4211.5273	MINER'S ACE HARDWARE, INC
239	10/23/2020	7353	17.22	VEHICLE REPAIR-SILICONE, KWIKW	290.4211.5601	MINER'S ACE HARDWARE, INC
240	10/23/2020	7353	3.37	E2 REPAIRS-FASTENERS	290.4211.5601	MINER'S ACE HARDWARE, INC
241	10/23/2020	7353	64.64	EXTENSION CORD	290.4211.5604	MINER'S ACE HARDWARE, INC
242	10/23/2020	7353	10.76	LIGHTED PLUG	290.4211.5604	MINER'S ACE HARDWARE, INC
243	10/23/2020	7354	1,773.72	ELECTRIC-STN 1 9/14-10/13	290.4211.5401	PACIFIC GAS & ELECTRIC CO
244	10/23/2020	7355	156.60	T6645-FLAT TIRE REPAIR	290.4211.5601	SANTA MARIA TIRE, INC
245	10/23/2020	7356	90.53	GAS SERVICES-STN 2 9/10-10/12	290.4211.5401	SOCALGAS
246	10/23/2020	7357	215.06	E6691 REPLACE PIERCE LOGO	290.4211.5601	SOUTH COAST EMERGENCY
247	10/23/2020	7357	85.00	E6694-AIR LEAK FROM NIGHT SCAN	290.4211.5601	SOUTH COAST EMERGENCY
248	10/23/2020	7357	8,427.70	E6691-LOOSE STEERING REPAIR, F	290.4211.5601	SOUTH COAST EMERGENCY
249	10/23/2020	7357	6,149.17	E6692 BI-ANNUAL SVC & REPAIRS	290.4211.5601	SOUTH COAST EMERGENCY
250	10/23/2020	7357	948.76	T6645 HOSE & COOLANT, LIGHT RE	290.4211.5601	SOUTH COAST EMERGENCY
251	10/23/2020	7357	2,794.45	E6693-BI-ANNUAL SERVICE & REPA	290.4211.5601	SOUTH COAST EMERGENCY
252	10/23/2020	7358	186.50	STERI SAFE COMPLIANCE	290.4211.5303	STERICYCLE INC.
253	10/23/2020	7359	689.60	UNIFORM EXP-FCFA FACE MASKS	290.4211.5272	THE TOP SHOP
254	10/23/2020	7360	177.79	ICE MACHINE RENTAL	290.4211.5303	TOGNAZZINI BEVERAGE SERVICE
255	10/23/2020	7361	81.00	BRUSH COAT REPAIR-FERGUSON	290.4211.5276	TURNOUT MAINTENANCE CO LLC
256	11/06/2020	7362	418,321.77	FCFA July 2020	290.0000.2002	CITY OF ARROYO GRANDE
257	11/06/2020	7362	410,183.48	FCFA Aug 2020	290.0000.2002	CITY OF ARROYO GRANDE
258	11/06/2020	7362	692,749.90	FCFA Sept 2020	290.0000.2002	CITY OF ARROYO GRANDE
259	11/06/2020	7363	309.16	Water (140 Traffic Way)-	290.4211.5401	CITY OF ARROYO GRANDE
260	11/06/2020	7363	181.49	Water (irrigation)-	290.4211.5401	CITY OF ARROYO GRANDE
261	11/06/2020	7363	6.13	Water - Fire Hydrant-	290.4211.5403	AT&T
262	11/06/2020	7364	183.82	A/C #9391033179 Monthly circui	290.4211.5403	AT&T
263	11/06/2020	7364	733.25	Acct # 9391033185 Phone lines	290.4211.5403	AT&T
264	11/06/2020	7364	183.82	A/C #9391033178 Monthly circui	290.4211.5403	AT&T
265	11/06/2020	7365	29.70	MEDICAL SUPPLIES	290.4211.5206	BOUND TREE MEDICAL, LLC
266	11/06/2020	7366	118.81	ACCT#8245101000202519 Station	290.4211.5401	CHARTER COMMUNICATIONS
267	11/06/2020	7366	210.66	Acct # 8245100960102339 Statio	290.4211.5401	CHARTER COMMUNICATIONS
268	11/06/2020	7366	93.77	ACCT#82451010116287 Station	290.4211.5401	CHARTER COMMUNICATIONS
269	11/06/2020	7367	63.14	Kenwood radio cabinet &-	290.4211.5606	COAST ELECTRONICS
270	11/06/2020	7368	108.92	Monthly users fee	290.4211.5607	CREWSENSE LLC
271	11/06/2020	7369	101.22	Red rope bag	290.4211.5255	L N CURTIS & SONS
272	11/06/2020	7369	1,554.86	Farnsworth & Silva brush pants	290.4211.5276	L N CURTIS & SONS
273	11/06/2020	7370	487.50	Professional services for Oct	290.4211.5303	DANER LAW FIRM APLC

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274	11/06/2020	7371	541.67	Fuel	290.4211.5601	J B DEWAR, INC
275	11/06/2020	7371	1,363.52	Fuel	290.4211.5608	J B DEWAR, INC
276	11/06/2020	7372	1,649.96	Acct DB3041 - Rental car~	290.4211.5512	FEAN SERVICES LLC
277	11/06/2020	7373	59.76	Shipping Charges - Fire Chief	290.4211.5208	FEDEX
278	11/06/2020	7374	190.00	Legal services	290.4211.5303	LIBERT, CASSIDY, WHITMORE
279	11/06/2020	7375	218.19	EMS supplies	290.4211.5206	LIFE-ASSIST INC
280	11/06/2020	7376	10.76	Gas pump lock	290.4211.5255	MINER'S ACE HARDWARE, INC
281	11/06/2020	7376	75.40	Truck 5 push broom	290.4211.5255	MINER'S ACE HARDWARE, INC
282	11/06/2020	7376	10.88	Small tools	290.4211.5273	MINER'S ACE HARDWARE, INC
283	11/06/2020	7376	11.82	Station Mt	290.4211.5604	MINER'S ACE HARDWARE, INC
284	11/06/2020	7376	17.22	Station Mt	290.4211.5604	MINER'S ACE HARDWARE, INC
285	11/06/2020	7377	1,616.25	Rightline forks - Forklift pro	290.4211.5601	QUINN COMPANY
286	11/06/2020	7378	11.75	Sweatshirt Embroidery - Leathe	290.4211.5276	R & T EMBROIDERY, INC
287	11/06/2020	7379	1,716.55	T5 tire replacement (2)	290.4211.5601	SANTA MARIA TIRE, INC
288	11/06/2020	7380	75.00	DMV Physical	290.4211.5315	SEARBY, MARK
289	11/06/2020	7381	186.00	EMT Recert: Quinlan, Bova, La	290.4211.5501	SLO COUNTY EMS AGENCY
290	11/06/2020	7382	126.80	Utilities - Gas~	290.4211.5401	SOCALGAS
291	11/06/2020	7383	6,089.76	E 6661 - Repairs	290.4211.5601	SOUTH COAST EMERGENCY
292	11/06/2020	7384	50.00	Steril-safe compliance	290.4211.5303	STERICYCLE INC.
293	11/06/2020	7384	50.00	Steril-safe compliance	290.4211.5303	STERICYCLE INC.
294	11/06/2020	7385	2,052.00	Policy renewal for 2021	290.4211.5607	TARGETSOLUTIONS LEARNING, LLC
295	11/06/2020	7386	1,079.82	ACCT#670954297-00001 Phone lin	290.4211.5403	VERIZON WIRELESS
			1,838,309.15			

FIVE CITIES FIRE AUTHORITY
DEPARTMENTAL LABOR DISTRIBUTION
PAY PERIOD
08/21/2020 - 09/03/2020
9/11/2020

BY ACCOUNT

5101	Salaries Full time	65,354.55
5102	Salaries Part-Time - PPT	1,000.58
5103	Salaries Part-Time - TPT	5,544.00
5105	Salaries OverTime	25,958.22
5106	Salaries Strike Team OT	86,769.09
5108	Holiday Pay	3,697.29
5109	Sick Pay	3,419.52
5110	Annual Leave Buyback	-
5111	Vacation Buyback	-
5112	Sick Leave Buyback	-
5113	Vacation Pay	1,570.56
5114	Comp Pay	-
5115	Annual Leave Pay	-
5121	PERS Retirement	20,094.19
5122	Social Security	14,859.77
5123	PARS Retirement	15.01
5126	State Disability Ins.	1,403.25
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
		247,797.71

FIVE CITIES FIRE AUTHORITY
DEPARTMENTAL LABOR DISTRIBUTION

PAY PERIOD

09/04/2020 - 09/17/2020

9/25/2020

BY ACCOUNT

5101	Salaries Full time	52,187.14
5102	Salaries Part-Time - PPT	898.48
5103	Salaries Part-Time - TPT	5,808.00
5105	Salaries OverTime	24,371.13
5106	Salaries Strike Team OT	121,006.52
5108	Holiday Pay	5,667.52
5109	Sick Pay	756.00
5110	Annual Leave Buyback	-
5111	Vacation Buyback	-
5112	Sick Leave Buyback	-
5113	Vacation Pay	1,198.08
5114	Comp Pay	3,237.12
5115	Annual Leave Pay	-
5121	PERS Retirement	20,904.32
5122	Social Security	15,458.83
5123	PARS Retirement	13.48
5126	State Disability Ins.	1,313.75
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>270,932.05</u>

<p>FIVE CITIES FIRE AUTHORITY</p> <p>DEPARTMENTAL LABOR DISTRIBUTION</p> <p>PAY PERIOD</p> <p>09/18/2020 - 10/01/2020</p> <p>10/9/2020</p>

BY ACCOUNT

5101	Salaries Full time	58,168.66
5102	Salaries Part-Time - PPT	1,000.58
5103	Salaries Part-Time - TPT	3,885.75
5105	Salaries OverTime	36,859.32
5106	Salaries Strike Team OT	90,327.73
5108	Holiday Pay	4,243.50
5109	Sick Pay	-
5110	Annual Leave Buyback	-
5111	Vacation Buyback	-
5112	Sick Leave Buyback	-
5113	Vacation Pay	1,858.56
5114	Comp Pay	6,272.96
5115	Annual Leave Pay	2,209.10
5121	PERS Retirement	22,146.25
5122	Social Security	12,371.84
5123	PARS Retirement	15.01
5126	State Disability Ins.	768.24
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
		258,239.18

FIVE CITIES FIRE AUTHORITY
DEPARTMENTAL LABOR DISTRIBUTION

PAY PERIOD

10/02/2020 - 10/15/2020

10/23/2020

BY ACCOUNT

5101	Salaries Full time	70,439.91
5102	Salaries Part-Time - PPT	1,000.58
5103	Salaries Part-Time - TPT	3,201.00
5105	Salaries OverTime	27,454.88
5106	Salaries Strike Team OT	41,292.87
5108	Holiday Pay	3,691.22
5109	Sick Pay	792.00
5110	Annual Leave Buyback	-
5111	Vacation Buyback	-
5112	Sick Leave Buyback	-
5113	Vacation Pay	2,726.40
5114	Comp Pay	4,361.52
5115	Annual Leave Pay	-
5121	PERS Retirement	20,114.65
5122	Social Security	8,776.91
5123	PARS Retirement	15.01
5126	State Disability Ins.	538.75
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>202,517.38</u>



STAFF REPORT

TO: Chair and Board Members **MEETING DATE:** November 20, 2020
FROM: Stephen C. Lieberman
SUBJECT: Consideration of a Resolution Declaring Obsolete Equipment as Surplus

RECOMMENDATION

It is recommended that the Board adopt a Resolution to declare the attached inventory of equipment as surplus.

BACKGROUND

The portable radio equipment identified on the included list has reached operational obsolescence. The equipment is no longer compliant with industry standards, and spare parts are no longer available. While this non-supported equipment cannot be used by frontline fire suppression staff, there does exist a market for this equipment for private-sector contractors hired to support major fire incidents. If declared surplus, this equipment could potentially be sold to a private party and the funds received applied to the future purchase of industry standard portable radios. Should the surplus equipment be sold to a private party, the sale will be subject to the receiving party approving a release of liability document.

FISCAL IMPACT

There would be no fiscal impact to the Five Cities Fire Authority by declaring the obsolete equipment as surplus. Opportunity to receive unanticipated revenues should the equipment be sold to a private party.

ALTERNATIVES

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

1. Approve the resolution declaring obsolete equipment as surplus.
2. Provide other direction.

ATTACHMENTS

Inventory of Equipment
Resolution Declaring Equipment as Surplus

PREPARED BY

Stephen C. Lieberman, Fire Chief

EXHIBIT A

Five Cities Fire Authority
Inventory of Obsolete Radio Equipment

Bendix King Portable Radio Model #	Serial Number
GPH5102XCMD	645186
GPH5102XCMD	645187
GPH5102XCMD	645189
GPH5102XCMD	650012
GPH5102XCMD	650019
GPH5102XCMD	650020
GPH5102XCMD	650021
GPH5102XCMD	650022
GPH5102XCMD	726356
GPH5102XCMD	726358
GPH5102XCMD	726360
GPH5102XCMD	726361
GPH5102XCMD	726362
GPH5102XCMD	726370
GPH5102XCMD	726372
GPH5102XCMD	726379
GPH5102XCMD	819262

Accessory Description	Quantity
Antenna	32
Clamshell Battery Holder	28
Desktop Charger	1
Memory Cloning Cube (Programming)	3
Programming Cable	4
Rechargeable Battery	12
Speaker Microphone	12
Vehicle Charger	5

RESOLUTION NO. 2020-12

**A RESOLUTION OF THE BOARD OF THE FIVE CITIES FIRE
AUTHORITY TO CONSIDER DECLARING OBSOLETE EQUIPMENT
AS SURPLUS AND AUTHORIZING ITS DISPOSAL**

WHEREAS, the Five Cities Fire Authority has identified equipment that has exceeded its useful life and has reached operational obsolescence: and

WHEREAS, the attached Exhibit "A" enumerates and list all pieces of equipment that will be subject to this resolution; and

WHEREAS, the Five Cities Fire Authority desires to declare this equipment as surplus and is seeking approval of the Board to sell or dispose of the subject equipment enumerated within Exhibit "A"; and

WHEREAS, the sale of this equipment will bring unanticipated revenues to the Authority.

NOW, THEREFORE, BE IT RESOLVED that the Five Cities Fire Authority Board does declare the obsolete equipment as surplus and authorizes the Chief to sell or dispose of the subject equipment enumerated within Exhibit "A" and to allow the Chief to require the potential purchasers to sign a release and waiver form included herein as Exhibit "B".

BE IT ALSO RESOLVED that the Clerk to the Board shall certify the passage and adoption of this Resolution and enter it into the book of original Resolutions.

On motion by Board Member _____, seconded by _____, and by the following roll call vote, to wit:

AYES:
NOES:
ABSENT:
ABSTAIN:

the foregoing Resolution was passed and adopted at the meeting of the Board of the Five Cities Fire Authority, this 20th day of November, 2020.

**_____
KAREN BRIGHT, CHAIR**

ATTEST:

**_____
TRICIA MEYERS, CLERK TO THE BOARD**

APPROVED AS TO CONTENT:

**_____
STEPHEN C. LIEBERMAN, FIRE CHIEF**

APPROVED AS TO FORM:

**_____
DAVID HALE, GENERAL COUNSEL**

OFFICIAL CERTIFICATION

I, TRICIA MEYERS, Clerk to the Board of the Five Cities Fire Authority, County of San Luis Obispo, State of California, do hereby certify under penalty of perjury, that Resolution No. 2020-12 is a true, full, and correct copy of said Resolution passed and adopted at the meeting of the Board of the Five Cities Fire Authority on the 20th day of November, 2020.

WITNESS my hand and the Seal of the Five Cities Fire Authority affixed this 20th day of November, 2020.

**_____
TRICIA MEYERS, CLERK TO THE BOARD**

EXHIBIT A

Five Cities Fire Authority
Inventory of Obsolete Radio Equipment

Bendix King Portable Radio Model #	Serial Number
GPH5102XCMD	645186
GPH5102XCMD	645187
GPH5102XCMD	645189
GPH5102XCMD	650012
GPH5102XCMD	650019
GPH5102XCMD	650020
GPH5102XCMD	650021
GPH5102XCMD	650022
GPH5102XCMD	726356
GPH5102XCMD	726358
GPH5102XCMD	726360
GPH5102XCMD	726361
GPH5102XCMD	726362
GPH5102XCMD	726370
GPH5102XCMD	726372
GPH5102XCMD	726379
GPH5102XCMD	819262

Accessory Description	Quantity
Antenna	32
Clamshell Battery Holder	28
Desktop Charger	1
Memory Cloning Cube (Programming)	3
Programming Cable	4
Rechargeable Battery	12
Speaker Microphone	12
Vehicle Charger	5

EXHIBIT B

RELEASE AND WAIVER OF LIABILITY AND INDEMNIFICATION AGREEMENT FOR RECEIPT OF SURPLUS EQUIPMENT

This Release and Waiver of Liability and Indemnification Agreement (“Release”) is made effective as of November __, 2020, by _____ (“RECIPIENT”), the Effective Date of this Agreement.

RECITALS

The Five Cities Fire Authority, a Joint Powers Authority, (“AUTHORITY”) desires to sell and/or donate certain surplus property as described in Exhibit “A” to RECIPIENT.

The RECIPIENT acknowledges the surplus property is sold/donated “AS IS, WHERE IS, WITH ALL FAULTS”;

The RECIPIENT of the specific surplus property (hereinafter “PROPERTY”) described in the attached Exhibit “A” acknowledges that proper use of the equipment may require maintenance and training.

The RECIPIENT acknowledges that RECIPIENT remains responsible for obtaining any necessary maintenance and training in order to use the PROPERTY; and

The RECIPIENT acknowledges that the RECIPIENT holds all responsibility for proper operation of the PROPERTY.

NOW, THEREFORE, the RECIPIENT agrees to the following waiver of liability and indemnity provisions

1. **Receipt of Equipment.** The RECIPIENT acknowledges receipt of that PROPERTY listed in attached Exhibit “A” sold by the AUTHORITY to the RECIPIENT:
2. **Condemned Equipment.** Some of the PROPERTY may be deemed as condemned and/or has reached operational obsolescence per manufacturer labeling and is not recommended for any uses involving life safety. By taking possession of such PROPERTY from the AUTHORITY, RECIPIENT is acknowledging such conditions and releases the AUTHORITY from liability and agrees to indemnify and hold harmless the AUTHORITY as set forth below.
3. **No Warranties.** The description of PROPERTY offered to RECIPIENT has been compiled from available data to the AUTHORITY. The AUTHORITY does not guaranty or warranty the condition or quality of the PROPERTY. The PROPERTY offered is sold “AS IS, WHERE IS, WITH ALL FAULTS.” The AUTHORITY, including its officers, employees, attorneys and agents, makes no representations, extends no warranties of any kind, either express or implied, including but not limited to the implied warranties of merchantability or fitness for a particular purpose, and assumes no responsibilities with respect to design, development, manufacture or use of the PROPERTY sold to the RECIPIENT. The AUTHORITY reserves the right to withdraw any PROPERTY item(s) offered. The AUTHORITY will furnish no services of any kind or any costs associated

with shipping, including but not limited to, packaging, crating, loading and/or freight, unless otherwise indicated.

4. **Waiver of Liability.** RECIPIENT shall assume all liability for the property after sale. RECIPIENT does hereby waive, release, and discharge any and all claims, whether known or unknown, for damages for personal injury, death, property damage, any claim in tort, or any other claim, regardless of legal theory, that may hereafter accrue as a result of the use or sale of the PROPERTY by RECIPIENT or any third parties. The entire risk as to the performance of the PROPERTY is assumed by RECIPIENT. In no event shall the AUTHORITY or its officers, employees, attorneys or agents, be responsible or liable for any direct, indirect, special, incidental, consequential damages, lost profits, or any other economic or physical loss or damage to any individual regardless of legal theory resulting from use of the PROPERTY. The above limitations on liability apply even though the AUTHORITY may have been advised on the possibility of such damage.

- a. The provisions of section 1542 of the Civil Code of the State of California are hereby expressly waived, and the RECIPIENT understands that the section provides:

“A general release does not extend to claims which the creditor does not know or suspect exist in his favor at the time of executing the release which if known by him must have materially affected his settlement with the debtor.”

5. **Indemnification.** To the furthest extent allowed by law, RECIPIENT shall indemnify, hold harmless and defend AUTHORITY and each of its officers, officials, attorneys, employees, agents and volunteers from any and all loss, liability, fines, penalties, forfeitures, costs and damages (whether in contract, tort or strict liability, including but not limited to personal injury, death at any time and property damage) incurred by AUTHORITY, RECIPIENT or any other person, and from any and all claims, demands and actions in law or equity (including attorney's fees and litigation expenses), arising or alleged to have arisen directly or indirectly out of performance of this Agreement. RECIPIENT'S obligations under the preceding sentence shall apply regardless of whether AUTHORITY or any of its officers, officials, employees, attorneys, agents or volunteers are passively negligent, but shall not apply to any loss, liability, fines, penalties, forfeitures, costs or damages caused by the active or sole negligence, or the willful misconduct, of AUTHORITY or any of its officers, officials, employees, agents or volunteers.
6. **Payment Terms.** Upon entering into a contract for purchase of the subject surplus property, RECIPIENT may pay (if applicable) by cash, certified check, cashier's check, or money order made payable to the Five Cities Fire Authority. RECIPIENT may remit payment in person at the Headquarters Building for AUTHORITY or mail to The Five Cities Fire Authority; Attention: Fire Chief, at 140 Traffic Way, Arroyo Grande, CA. 93420.

RECIPIENT HAS CAREFULLY READ THIS WAIVER OF LIABILITY AND INDEMNIFICATION AGREEMENT AND UNDERSTANDS ITS CONTENTS. RECIPIENT

IS AWARE THAT THIS IS A RELEASE OF LIABILITY AND A CONTRACT BETWEEN RECIPIENT AND THE AUTHORITY.

RECIPIENT

Printed Name/Title

By: _____

Date

Five Cities Fire Authority
Inventory of Obsolete Radio Equipment

Bendix King Portable Radio Model #	Serial Number
GPH5102XCMD	645186
GPH5102XCMD	645187
GPH5102XCMD	645189
GPH5102XCMD	650012
GPH5102XCMD	650019
GPH5102XCMD	650020
GPH5102XCMD	650021
GPH5102XCMD	650022
GPH5102XCMD	726356
GPH5102XCMD	726358
GPH5102XCMD	726360
GPH5102XCMD	726361
GPH5102XCMD	726362
GPH5102XCMD	726370
GPH5102XCMD	726372
GPH5102XCMD	726379
GPH5102XCMD	819262

Accessory Description	Quantity
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