

# **CORONAVIRUS FINANCIAL ADVISORY SUB-COMMITTEE**

**AGENDA – July 6, 2020 – 4:00 p.m.**

**State Controller's Office**

**4<sup>th</sup> Floor, Syringa Conference Room**

## **Available through Webex**

Meeting number: 133 220 7017

Password: m5uHYhpwV43

<https://idahosco.webex.com/idahosco/j.php?MTID=m79a37bafcef7fce2e95abd543db2b491>

Join by video system

Dial 1332207017@idahosco.webex.com

You can also dial 173.243.2.68 and enter your meeting number.

Join by phone

+1-415-655-0001 US Toll

Access code: 133 220 7017

## **REGULAR AGENDA**

### **1. Northern Lakes Fire Protection District –ACTION ITEM**

- a. (CFAC-112) Request for reimbursement of expenses. For the total amount of \$16,392.34. Line items include: Expenses for providing paid leave to public employees for compliance with COVID-19 public health precautions, Payroll expenses to backfill/cover public safety employees substantially dedicated to mitigating the COVID-19 public health emergency, Payroll expenses (non FLSA overtime) for public safety employees whose services were substantially dedicated to mitigating the COVID-19 public health emergency

### **2. Kootenai County Fire and Rescue –ACTION ITEM**

- a. (CFAC-120) Request for reimbursement of expenses. For the total amount of \$23,640.30. Line items include: Payroll costs for overtime for employees who were on COVID quarantine & meetings.