



Big Bear Fire Authority

BIG BEAR FIRE AUTHORITY
December 6, 2022, Regular Board Meeting
5:00 p.m.

BOARD OF DIRECTORS

Board Chair John Green
Vice Chair Perri Melnick
Director Rick Herrick
Director Alan Lee
Director Bynette Mote
Director Randall Putz
Director Bob Rowe
Director John Russo
Director Larry Walsh
Director Al Ziegler

STAFF

Fire Chief Jeff Willis
Assistant Chief/Fire Marshal Mike Maltby
Director of Business Services Kristin Mandolini
Interim Board Secretary Chardelle Smith
Authority Counsel Joseph Sanchez

NOTICE IS HEREBY GIVEN, that a Regular Meeting of the Big Bear Fire Authority will be held on Tuesday, December 6, 2022, at 5:00 p.m. This meeting will be held at the Big Bear Fire Department, Station 281, located at 41090 Big Bear Boulevard, Big Bear Lake, CA; said meeting being called pursuant to Section 54953 of the Government Code of the State of California to consider the following matters:

OPEN SESSION

CALL TO ORDER

MOMENT OF SILENCE / PLEDGE OF ALLEGIANCE

ROLL CALL

Please Note: The Chair may, at his or her discretion, take items out of order at the meeting to facilitate the business of the Board and/or for the convenience of the public.

ANNOUNCEMENTS & UPCOMING EVENTS

The Fire Authority's Administrative Office will be closed:

- Monday, December 26, 2022, in observance of Christmas and will reopen on Tuesday, December 27, 2022, at 8:00 a.m.
- Monday, January 2, 2023, in observance of New Year's Day and will reopen on Tuesday, January 3, 2023, at 8:00 a.m.
- Monday, January 16, 2023, in observance of Martin Luther King, Jr. Day and will reopen on Tuesday, January 17, 2023, at 8:00 a.m.

PRESENTATIONS

- 1. Recognition of Excellence**
 - Captain Brian Lambert
 - Station repairs (rain gutter)
- 2. Distinguished Citizens Award**

Speaker: Jeff Willis, Fire Chief

DIRECTORS' GENERAL ANNOUNCEMENTS – *Comments shall pertain to items not on the posted agenda and are limited to three minutes per Authority Member.*

GENERAL PUBLIC COMMENT – *Public comment is permitted only on items not on the posted agenda that are within the subject matter jurisdiction of the Authority. Please note that State law prohibits the Fire Authority from taking any action on items not listed on the agenda. There is a three-minute maximum time limit when addressing the Board during this time period.*

CHIEF'S REPORT

Speaker: Jeff Willis, Fire Chief

FINANCE OFFICER'S REPORT

Speaker: Kristin Mandolini, Director of Business Services

FIRE AUTHORITY CONSENT CALENDAR

- FA1. Approval of Demands – Check Issue Date 8/1/2022 through 10/31/2022 in the amount of \$2,868,503.07.**
- FA2. Approval of Meeting Minutes from the October 4, 2022, Regular Meeting of the Big Bear Fire Authority.**
- FA3. Receive and File Big Bear Fire Department Monthly Activity Report for July and August, 2022.**
- FA4. Memorandum of Understanding between Big Bear Fire Authority and Running Springs Fire Department.**

ITEMS REMOVED FROM THE CONSENT CALENDAR

PUBLIC HEARING

Any person can be heard in support or opposition to the proposals at the time of the meeting. If you challenge the action in court, you may be limited to raising only those issues which you or someone else raised at the public meeting described in the notice or in written correspondence delivered to the Fire Authority at or before the public meeting.

NEW BUSINESS

BIG BEAR FIRE AUTHORITY DISCUSSION ITEMS

FA5. Repair of Medic Ambulance 282

Board to consider the purchase of a replacement Dodge 3500 cab and chassis and make budget adjustment for FY 2022/2023.

Speaker: Jeff Willis

FA6. Replacement of roll up garage doors Station 281

Board to consider replacement of roll up garage doors at Station 281 and make budget adjustment for FY 2022/2023.

Speaker: Jeff Willis, Fire Chief

FA7. Fire Authority 2023 Meeting Calendar

Board consideration of approving the proposed 2023 Regular Board Meeting Calendar and adding two Budget Workshops on April 19 and May 17, 2023.

Speaker: Jeff Willis, Fire Chief

FA8. Fire Authority Board Reorganization – Selection of the Chair and Vice Chair for 2023

Board nominations and selection of Chair and Vice Chair, who will serve for a period of one year.

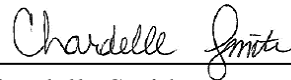
Speaker: John Green, Board Chair

COMMITTEE REPORTS

DIRECTORS' CLOSING COMMENTS

ADJOURN

I hereby certify under penalty of perjury, under the laws of the State of California that the foregoing agenda was posted in accordance with the applicable legal requirements. Dated this 1st, day of December, 2022.



Chardelle Smith
Interim Board Secretary

The Big Bear Fire Authority wishes to make all its public meetings accessible to the public. If you need special assistance to participate in this meeting, please contact the Interim Board Secretary Chardelle Smith at (909) 866-7566. Notification 48 hours prior to the meeting will enable the Fire Authority to make reasonable arrangements to ensure accessibility to this meeting.



BIG BEAR FIRE AUTHORITY AGENDA REPORT

MEETING DATE: December 6, 2022

TO: Board Chair and Directors of Big Bear Fire Authority

FROM: Jeff Willis, Fire Chief *JW*

SUBJECT: CHIEF'S REPORT

APPARATUS UPDATE

New Pierce Arrow Structure Engine

On November 8, 2022, the new Pierce Fire Engine was placed into service with a traditional push-in ceremony. On the same date, this new structure engine ran its first structure fire as first due. The engine performed better than expected. There have been a few new mechanical apparatus issues that have been promptly repaired by South Coast Fire Equipment with the assistance of the department mechanic. All reports from the firefighters have been exceptionally favorable with a commitment to take very good care of this large investment.

New Pierce Ladder Truck

Captain Dykesten, Captain Schlosser, Engineer Eaton, and the department mechanic Keith Hoss will attend a pre-construction meeting for the new Pierce Ladder Truck from Dec 5th through Dec 8th, 2022. This 4-day pre-construction meeting is being held at the Pierce manufacturing facility in Appleton, Wisconsin.

New Medic Ambulance 281

On October 21, 2022, the Department received and placed into service the new Braun Ambulance. Due to the standardization of equipment, compartmentation and vehicle type, there was no delay in getting this new ambulance into service as the crews are already familiar with vehicle operation and equipment placement.



BIG BEAR FIRE AUTHORITY AGENDA REPORT

MEETING DATE: December 6, 2022

TO: Board Chair and Directors of Big Bear Fire Authority

FROM: Jeff Willis, Fire Chief *JW*

PREPARED BY: Kristin Mandolini, Director of Business Services *KM*

SUBJECT: **October 31, 2022 YTD FINANCE REPORT**

OCTOBER YTD FINANCIALS – 33% Through the Year

Big Bear Fire Authority

Revenues

- Revenues are at 11% of our YTD budget as of 10/31/2022. The Fire Protection District’s first round of property taxes arrived in mid-November in the amount of \$664,000.

Expenses

- Expenses are over budget by 2% due to reimbursable fire incident salaries.

GEMT Reimbursements

In May of 2022, the Ground Emergency Medical Transportation (GEMT) Supplemental Payment Program was reestablished after the passage of SPA 09-024, revising the definition of allowable costs and the timeline for settlement. The ability to file the GEMT cost reports had been unavailable back to fiscal year 2018/19 while the passage of this legislation was in the works. In the last three months, we filed GEMT cost reports for fiscal years 18/19, 19/20, 20/21, and 21/22 resulting in anticipated reimbursement in the amount of \$768,000.

Cumulative Change Resulting from Proposed Budget Amendments

Below is a summary of the cumulative proposed budget amendments that will be discussed at the December 6th Board Meeting:

GEMT Reimbursement Revenue	\$768,000
Purchase of Ambulance Chassis	\$(80,500)
Garage Door Replacement	\$(57,000)

Big Bear Fire Authority
Operating Budget Variance Report
October 31, 2022

	Annual Budget	YTD Total	Variance	%
<i>Revenue</i>				
Property Tax Revenue	12,221,006	161,916	(12,059,090)	1%
Current Service Charges	4,394,811	978,614	(3,416,197)	22%
Interagency Revenues	1,141,300	645,441	(495,859)	57%
Use of Money and Property	194,344	127,053	(67,291)	65%
Other Revenue	12,900	1,950	(10,950)	15%
Total Revenue	17,964,361	1,914,974	(16,049,387)	11%
<i>Expenses</i>				
Salaries & Benefits	14,983,320	5,554,874	(9,428,446)	37%
Supplies	329,124	81,647	(247,477)	25%
Professional Services	899,550	203,630	(695,920)	23%
Maintenance and Equipment	953,131	201,472	(751,659)	21%
Utilities	193,000	57,525	(135,475)	30%
Other Expenditures	583,833	167,452	(416,381)	29%
Total Expenses	17,941,958	6,266,599	(11,675,359)	35%
Capital Expenditures	82,000	0	(82,000)	0%

Accounts Payable

Checks by Date - Detail by Check Number

User: kmandolini
 Printed: 11/30/2022 4:00 PM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	02EDD	California State Employment Development PR Batch 00001.08.2022 State Income Tax	08/09/2022 PR Batch 00001.08.2022 Stat	22,756.70
Total for this ACH Check for Vendor 02EDD:				22,756.70
ACH	IRS	Department Of Treasury PR Batch 00001.08.2022 Medicare PR Batch 00001.08.2022 Medicare Employer PR Batch 00001.08.2022 Federal Income Tax	08/09/2022 PR Batch 00001.08.2022 Med PR Batch 00001.08.2022 Med PR Batch 00001.08.2022 Fed	5,412.37 5,412.37 56,018.00
Total for this ACH Check for Vendor IRS:				66,842.74
ACH	WinsL 20221004	Scanner 1 FS284 Oct-Dec Rent	10/04/2022	8,941.26
Total for this ACH Check for Vendor WinsL:				8,941.26
ACH	02EDD	California State Employment Development PR Batch 00001.09.2022 State Income Tax PR Batch 00001.09.2022 State Unemployment I	09/16/2022 PR Batch 00001.09.2022 Stat PR Batch 00001.09.2022 Stat	31,486.44 142.80
Total for this ACH Check for Vendor 02EDD:				31,629.24
ACH	IRS	Department Of Treasury PR Batch 00001.09.2022 Medicare Employer PR Batch 00001.09.2022 Federal Income Tax PR Batch 00001.09.2022 Medicare	09/16/2022 PR Batch 00001.09.2022 Med PR Batch 00001.09.2022 Fed PR Batch 00001.09.2022 Med	6,846.55 69,084.47 7,292.97
Total for this ACH Check for Vendor IRS:				83,223.99
ACH	02EDD	California State Employment Development PR Batch 00002.08.2022 State Unemployment I PR Batch 00002.08.2022 State Income Tax	08/19/2022 PR Batch 00002.08.2022 Stat PR Batch 00002.08.2022 Stat	50.21 28,728.24
Total for this ACH Check for Vendor 02EDD:				28,778.45
ACH	IRS	Department Of Treasury PR Batch 00002.08.2022 Medicare Employer PR Batch 00002.08.2022 Medicare PR Batch 00002.08.2022 Federal Income Tax	08/19/2022 PR Batch 00002.08.2022 Med PR Batch 00002.08.2022 Med PR Batch 00002.08.2022 Fed	6,736.92 6,736.92 72,852.85
Total for this ACH Check for Vendor IRS:				86,326.69
ACH	Mote Aug Stipends	Bynette Mote 8/7/2022 FA Regular Meeting	08/25/2022	130.00
Total for this ACH Check for Vendor Mote:				130.00
ACH	PutzR Aug Stipends	Randall Putz 8/7/2022 FA Regular Meeting	08/25/2022	130.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for this ACH Check for Vendor PutzR:				130.00
ACH	02EDD	California State Employment Development	10/14/2022	
		PR Batch 00002.10.2022 State Income Tax	PR Batch 00002.10.2022 Stat	17,459.37
		PR Batch 00002.10.2022 State Unemployment I	PR Batch 00002.10.2022 Stat	110.52
Total for this ACH Check for Vendor 02EDD:				17,569.89
ACH	IRS	Department Of Treasury	10/14/2022	
		PR Batch 00002.10.2022 Medicare	PR Batch 00002.10.2022 Med	5,266.66
		PR Batch 00002.10.2022 Federal Income Tax	PR Batch 00002.10.2022 Fed	44,218.93
		PR Batch 00002.10.2022 Medicare Employer	PR Batch 00002.10.2022 Med	4,844.99
Total for this ACH Check for Vendor IRS:				54,330.58
ACH	02EDD	California State Employment Development	09/30/2022	
		PR Batch 00002.09.2022 State Unemployment I	PR Batch 00002.09.2022 Stat	585.50
		PR Batch 00002.09.2022 State Income Tax	PR Batch 00002.09.2022 Stat	29,043.48
Total for this ACH Check for Vendor 02EDD:				29,628.98
ACH	IRS	Department Of Treasury	09/30/2022	
		PR Batch 00002.09.2022 Medicare Employer	PR Batch 00002.09.2022 Med	6,593.88
		PR Batch 00002.09.2022 Medicare	PR Batch 00002.09.2022 Med	7,048.27
		PR Batch 00002.09.2022 Federal Income Tax	PR Batch 00002.09.2022 Fed	73,841.95
Total for this ACH Check for Vendor IRS:				87,484.10
ACH	02EDD	California State Employment Development	09/02/2022	
		PR Batch 00003.08.2022 State Income Tax	PR Batch 00003.08.2022 Stat	23,219.22
		PR Batch 00003.08.2022 State Unemployment I	PR Batch 00003.08.2022 Stat	79.56
Total for this ACH Check for Vendor 02EDD:				23,298.78
ACH	IRS	Department Of Treasury	09/02/2022	
		PR Batch 00003.08.2022 Medicare Employer	PR Batch 00003.08.2022 Med	5,653.05
		PR Batch 00003.08.2022 Medicare	PR Batch 00003.08.2022 Med	5,751.92
		PR Batch 00003.08.2022 Federal Income Tax	PR Batch 00003.08.2022 Fed	59,466.27
Total for this ACH Check for Vendor IRS:				70,871.24
ACH	02EDD	California State Employment Development	10/28/2022	
		PR Batch 00003.10.2022 State Unemployment I	PR Batch 00003.10.2022 Stat	97.11
		PR Batch 00003.10.2022 State Income Tax	PR Batch 00003.10.2022 Stat	17,453.05
Total for this ACH Check for Vendor 02EDD:				17,550.16
ACH	IRS	Department Of Treasury	10/28/2022	
		PR Batch 00004.10.2022 Medicare Employer	PR Batch 00004.10.2022 Med	431.33
		PR Batch 00003.10.2022 Medicare Employer	PR Batch 00003.10.2022 Med	4,742.00
		PR Batch 00003.10.2022 Medicare	PR Batch 00003.10.2022 Med	5,326.55
		PR Batch 00003.10.2022 Federal Income Tax	PR Batch 00003.10.2022 Fed	42,409.31
Total for this ACH Check for Vendor IRS:				52,909.19
ACH	Mote 20221026	Bynette Mote 10/4/22 FPD Reg & FA Reg Mtgs Stipends	10/27/2022	
Total for this ACH Check for Vendor Mote:				260.00
ACH	PutzR	Randall Putz	10/27/2022	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	20221026	10/4/22 FPD Reg & FA Reg Mtgs Stipends		260.00
			Total for this ACH Check for Vendor PutzR:	260.00
13232	CraneA 20220802L	Andrew Crane Reimbursement Vortex Tripod Training Expense:	08/02/2022	87.48
			Total for Check Number 13232:	87.48
13233	BVElect 20220802D	Bear Valley Electric FS285 Electric Service	08/02/2022	909.67
			Total for Check Number 13233:	909.67
13234	55BBCSD 20220802E 20220802F 20220802G	Big Bear City CSD FS282 Dumpster Service FS283 Dumpster Service Training Center Dumpster Service	08/02/2022	295.14 191.67 191.67
			Total for Check Number 13234:	678.48
13235	BCarp 62	Brandon Carpenter Transfer Meal Reimbursement	08/02/2022	17.70
			Total for Check Number 13235:	17.70
13236	CaMedMnt 090122	California Medical Maintenance Healthcare Tech Mgmt Program & 3/IO Arrow C	08/02/2022	4,744.38
			Total for Check Number 13236:	4,744.38
13237	caltool Jul Statement 1 Jul Statement 2	California Tool & Welding Supply FS281 Oxygen FS282 Oxygen	08/02/2022	124.10 105.50
			Total for Check Number 13237:	229.60
13238	CarQuest July Statement	Car Quest Auto Parts Fleet Parts/Supplies	08/02/2022	95.64
			Total for Check Number 13238:	95.64
13239	04DWP 20220802 20220802A 20220802B 20220802C	CBBL Dept of Water FS281 Water Service FS281 Fire Spinkler System Water Service Moonridge FS Water Service Boulder Bay FS Water Service	08/02/2022	185.39 9.85 48.75 48.75
			Total for Check Number 13239:	292.74
13240	Charter 0223364072822	Charter Communications FS281 Internet Services	08/02/2022	1,374.00
			Total for Check Number 13240:	1,374.00
13241	Charter 0153686072722	Charter Communications FS282 Internet/Voice Services	08/02/2022	522.05
			Total for Check Number 13241:	522.05
13242	Charter 0153702072722	Charter Communications FS281 Internet/Voice Services	08/02/2022	522.05

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 13242:	522.05
13243	Charter 0294199073022	Charter Communications FS283 Cable TV Services	08/02/2022	128.11
			Total for Check Number 13243:	128.11
13244	Charter 0148579072622	Charter Communications FS281 Cable TV Services	08/02/2022	122.91
			Total for Check Number 13244:	122.91
13245	Charter 0004775080122	Charter Communications Enterprise Control Account	08/02/2022	622.63
			Total for Check Number 13245:	622.63
13246	Eagel July Statement	Kal Tires, Inc. T-281 2/Replacement Tires/Installation	08/02/2022	2,210.06
			Total for Check Number 13246:	2,210.06
13247	Frontier 20220802K	Frontier Communications FS283 Phone Service	08/02/2022	209.15
			Total for Check Number 13247:	209.15
13248	Frontier 20220802I	Frontier Communications FS282 Phone Service	08/02/2022	61.08
			Total for Check Number 13248:	61.08
13249	Frontier 20220802J	Frontier Communications FS282 Aux Bldg Phone Service	08/02/2022	59.61
			Total for Check Number 13249:	59.61
13250	Frontier 20220802H	Frontier Communications FS281 Fax Line	08/02/2022	60.52
			Total for Check Number 13250:	60.52
13251	ChanJo AABH5KXYAGCC	Joanne Chan Transfer Meal Reimbursement	08/02/2022	21.51
			Total for Check Number 13251:	21.51
13252	FondM 00031569 20220802M	Matthew Fonda Reimbursement EMT-P Reverification Reimbursement Vortex Tripod Training Expense:	08/02/2022	70.00 52.28
			Total for Check Number 13252:	122.28
13253	MercTire 89811 89915 89918	Mercer Automotive & Tire BC2805 4/Spare Tires/Mount & Balance MA-(8211) Mount/Balance 2/Tires MA-(1600353) Mount & Balance 2/Tires	08/02/2022	1,509.76 44.00 44.00
			Total for Check Number 13253:	1,597.76
13254	brookman 20220802N	Michael Brookman BV Haz Tree Removal Grant Property Owner Re	08/02/2022	450.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 13254:	450.00
13255	NAPA BB July Statement	NAPA Auto Parts Fleet Parts/Supplies	08/02/2022	342.77
			Total for Check Number 13255:	342.77
13256	Neopost INV59388910	Quadient Finance USA, Inc Postage/Machine Rental	08/02/2022	266.24
			Total for Check Number 13256:	266.24
13257	Quill 26650191 26704116	Quill Corporation 2/sets Black Magnetic Bookends 4/pk 19x24 clear desk mats	08/02/2022	30.28 61.41
			Total for Check Number 13257:	91.69
13258	SandR 167	Robert Sandin Transfer Meal Reimbursement	08/02/2022	28.64
			Total for Check Number 13258:	28.64
13259	South 509005	South Coast LLC E282 Cracked Windshield Replacement	08/02/2022	658.00
			Total for Check Number 13259:	658.00
13260	NAPA July Statement	Superior Automotive Warehouse Fleet Parts/Supplies	08/02/2022	1,514.62
			Total for Check Number 13260:	1,514.62
13261	Amazon July Statement July Statement July Statement July Statement July Statement	Syncb/Amazon Vector Control Devices General Household/Cleaning Products Office Supplies Technology Hardware/Accessories DeWalt Tool Hangers/Storage	08/02/2022	23.67 370.80 77.57 585.82 130.93
			Total for Check Number 13261:	1,188.79
13262	CounTeam 83014	The Counseling Team International Employee Support Services	08/02/2022	500.00
			Total for Check Number 13262:	500.00
13263	BBTeleph 12739	Vatch Arouchian Outdoor Emergency FS Phones	08/02/2022	74.00
			Total for Check Number 13263:	74.00
13264	waxie July Statement	Waxie Sanitary Supply Cleaning/Household Supplies	08/02/2022	1,041.13
			Total for Check Number 13264:	1,041.13
13265	ModSpace 9014679195	Williams Scotsman, Inc. FS281 Temporary Office Space	08/02/2022	653.06
			Total for Check Number 13265:	653.06

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
13266	AmeriFid	American Fidelity Assurance	08/09/2022	
		PR Batch 00001.08.2022 Long & Short Term Di	PR Batch 00001.08.2022 Lon	94.54
		PR Batch 00003.07.2022 Am Fidelity After Tax	PR Batch 00003.07.2022 Am	665.87
		PR Batch 00001.08.2022 Am Fidelity After Tax	PR Batch 00001.08.2022 Am	665.87
		PR Batch 00002.07.2022 Life Ins Flight	PR Batch 00002.07.2022 Life	160.04
		PR Batch 00001.08.2022 Am Fidelity Pre Tax	PR Batch 00001.08.2022 Am	385.46
	aug liab			-110.36
	july lib			600.00
Total for Check Number 13266:				2,461.42
13267	AmerFlex	American Fidelity Assurance Company	08/09/2022	
		PR Batch 00002.07.2022 Am Fidelity FSA Full	PR Batch 00002.07.2022 Am	300.00
		PR Batch 00003.07.2022 Am Fidelity FSA Full	PR Batch 00003.07.2022 Am	300.00
Total for Check Number 13267:				600.00
13268	Ameritas	Ameritas Life Insurance Corp	08/09/2022	
		PR Batch 00001.08.2022 Vision ER	PR Batch 00001.08.2022 Visi	686.00
	aug liab			428.16
Total for Check Number 13268:				1,114.16
13269	Ameritas	Ameritas Life Insurance Corp	08/09/2022	
		PR Batch 00001.08.2022 Dental ER	PR Batch 00001.08.2022 Den	4,274.40
	aug liab			2,530.00
Total for Check Number 13269:				6,804.40
13270	02FranTx	Franchise Tax Board	08/09/2022	
		PR Batch 00001.08.2022 California Tax Disburs	PR Batch 00001.08.2022 Cali	100.00
Total for Check Number 13270:				100.00
13271	Kaiser	Public Agency Coalition Enterprise. ATTN	08/09/2022	
		PR Batch 00001.08.2022 Health ER Kaiser	PR Batch 00001.08.2022 Hea	4,556.46
	aug liab			7,833.94
Total for Check Number 13271:				12,390.40
13272	Keenan	Keenan & Associates	08/09/2022	
		PR Batch 00001.08.2022 Health ER EPO	PR Batch 00001.08.2022 Hea	49,578.07
	Aug liab			32,988.51
Total for Check Number 13272:				82,566.58
13273	Lincoln	Lincoln National Life Insurance Co (5H-26	08/09/2022	
		PR Batch 00001.08.2022 Lincoln 457 Flat Amou	PR Batch 00001.08.2022 Linc	550.00
		PR Batch 00001.08.2022 Lincoln Roth Flat Amc	PR Batch 00001.08.2022 Linc	75.00
		PR Batch 00001.08.2022 Lincoln 457 Percentagi	PR Batch 00001.08.2022 Linc	867.97
Total for Check Number 13273:				1,492.97
13274	MidAmeri	MidAmerica Admin & Retirement Solution	08/09/2022	
		PR Batch 00001.08.2022 Apple 457 Paid Call Pa	PR Batch 00001.08.2022 App	1,629.04
Total for Check Number 13274:				1,629.04
13275	NatRetSo	Nationwide Retirement Solution	08/09/2022	
		PR Batch 00001.08.2022 Nationwide Percentage	PR Batch 00001.08.2022 Nati	5,939.69
		PR Batch 00001.08.2022 Nationwide Roth Flat	PR Batch 00001.08.2022 Nati	10.00
		PR Batch 00001.08.2022 Nationwide Flat Amou	PR Batch 00001.08.2022 Nati	1,880.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00001.08.2022 Nationwide Roth Perce	PR Batch 00001.08.2022 Nati	518.91
			Total for Check Number 13275:	8,348.60
13276	SBCProFF	San Bernardino County Professional Firefig	08/09/2022	
		PR Batch 00001.08.2022 Union Dues Local 935	PR Batch 00001.08.2022 Unic	2,656.50
			Total for Check Number 13276:	2,656.50
13277	ReliStan	Reliance Standard Life Insurance Co.	08/09/2022	
		PR Batch 00001.08.2022 Long Term Disability	PR Batch 00001.08.2022 Lon	589.11
		PR Batch 00001.08.2022 Life and AD and D ER	PR Batch 00001.08.2022 Life	429.00
		PR Batch 00001.08.2022 Short Term Disability	PR Batch 00001.08.2022 Sho	813.54
	aug liab			923.89
			Total for Check Number 13277:	2,755.54
13278	SBCERA	SBC Employees' Retirement Association	08/09/2022	
		PR Batch 00001.08.2022 SBCERA EE Safety Ti	PR Batch 00001.08.2022 SBC	11,919.05
		PR Batch 00001.08.2022 Survivor SBCERA Em	PR Batch 00001.08.2022 Surv	20.93
		PR Batch 00001.08.2022 SBCERA EE General T	PR Batch 00001.08.2022 SBC	424.99
		PR Batch 00001.08.2022 SBCERA ER Cont. T2	PR Batch 00001.08.2022 SBC	7,147.28
		PR Batch 00001.08.2022 SBCERA ER Contribu	PR Batch 00001.08.2022 SBC	99,163.83
		PR Batch 00001.08.2022 Survivor SBCERA ER	PR Batch 00001.08.2022 Surv	20.93
		PR Batch 00001.08.2022 SBCERA EE Tier 2	PR Batch 00001.08.2022 SBC	16,666.37
			Total for Check Number 13278:	135,363.38
13279	Texas	Texas Life Insurance Company	08/09/2022	
		PR Batch 00002.05.2022 Texas Life Ins Post Tax	PR Batch 00002.05.2022 Texa	121.69
		PR Batch 00002.07.2022 Texas Life Ins Post Tax	PR Batch 00002.07.2022 Texa	121.69
	aug liab			-3.63
			Total for Check Number 13279:	239.75
13280	AlexM 14A	Alex Marshall Transer Meal Reimbursement	08/11/2022	
				13.63
			Total for Check Number 13280:	13.63
13281	AmFireHs 22-250	American Firehouse Furniture LLC FS282 Recliners Replacement (22/23 Budget Ap	08/11/2022	
				6,943.41
			Total for Check Number 13281:	6,943.41
13282	ATT 20220810	AT&T Long Distance Phone Service	08/11/2022	
				38.15
			Total for Check Number 13282:	38.15
13283	BVElect 20220810A	Bear Valley Electric FS281 Electric Service	08/11/2022	
				2,421.69
			Total for Check Number 13283:	2,421.69
13284	BVElect 20220810B	Bear Valley Electric Boulder Bay FS Electric Service	08/11/2022	
				76.20
			Total for Check Number 13284:	76.20
13285	bvprint 9391	Bear Valley Printing 370 ea/Business Cards (Dickerson/Shepherd)	08/11/2022	
				90.70

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 13285:	90.70
13286	55BBCSD 1072364 1073084	Big Bear City CSD FS283 Water Service Training Center Water Service	08/11/2022	100.44 81.54
			Total for Check Number 13286:	181.98
13287	55BBCSD 808	Big Bear City CSD CalPERS GASB 68 FY21-22 Pass-thru Charge	08/11/2022	1,050.00
			Total for Check Number 13287:	1,050.00
13288	55BBCSD 809	Big Bear City CSD Training Center Electric Service	08/11/2022	457.63
			Total for Check Number 13288:	457.63
13289	Ticer 194177	Blake Ticer Transfer Meal Reimbursement	08/11/2022	11.41
			Total for Check Number 13289:	11.41
13290	Bound July Statement	Bound Tree Medical, LLC Medical Supplies Restock	08/11/2022	553.32
			Total for Check Number 13290:	553.32
13291	BCarp 15	Brandon Carpenter Transfer Meal Reimbursement	08/11/2022	12.71
			Total for Check Number 13291:	12.71
13292	ConnPump 25698	Connelly Pumping Services, LLC FS284 Holding Tank Pumping Service	08/11/2022	200.00
			Total for Check Number 13292:	200.00
13293	DIY July Statement	DIY Home Center Hardware Supplies	08/11/2022	879.33
			Total for Check Number 13293:	879.33
13294	KMEFireA July Statement	Kovatch Mobile Equipment Fleet Parts/Service	08/11/2022	502.09
			Total for Check Number 13294:	502.09
13295	LifeAssi July Statement	Life Assist Inc Medical Supplies Restock	08/11/2022	1,447.99
			Total for Check Number 13295:	1,447.99
13296	MissLin July Statement	Mission Linen Supply Shop Linen Service	08/11/2022	84.66
			Total for Check Number 13296:	84.66
13297	Haupt July Statement July Statement	Moonridge Fuel Fuel Fuel	08/11/2022	429.37 251.55

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 13297:	680.92
13298	MercadoN 30035	Nicholas Mercado Transer Meal Reimbursement	08/11/2022	30.00
			Total for Check Number 13298:	30.00
13299	Odyssey 122244	Odyssey Power FS281 Generator Service	08/11/2022	1,327.50
			Total for Check Number 13299:	1,327.50
13300	KBHR 286	Parallel Broadcasting Inc Radio Public Service Messaging	08/11/2022	231.40
			Total for Check Number 13300:	231.40
13301	Robertso 136269	Robertson's Ready Mix Community Sandbag Program (Sand)	08/11/2022	786.58
			Total for Check Number 13301:	786.58
13302	SBCFuel FLT22/23-003 FLT22/23-003	San Bernardino County - Fleet Managemen Fuel Fuel	08/11/2022	6,173.92 5,551.24
			Total for Check Number 13302:	11,725.16
13303	South 509125	South Coast LLC New Engine Number Plates Fabrication	08/11/2022	1,588.24
			Total for Check Number 13303:	1,588.24
13304	SWGAS 20220810C	Southwest Gas Corporation Training Facility #B Natural Gas Service	08/11/2022	11.00
			Total for Check Number 13304:	11.00
13305	BBTeleph 12765	Vatch Arouchian Outdoor Emergency FS Phones Repairs	08/11/2022	220.00
			Total for Check Number 13305:	220.00
13306	WardZac 52	Zachary Ward Transer Meal Reimbursement	08/11/2022	14.86
			Total for Check Number 13306:	14.86
13307	02FranTx	Franchise Tax Board PR Batch 00002.08.2022 California Tax Disburs	08/19/2022 PR Batch 00002.08.2022 Cali	100.00
			Total for Check Number 13307:	100.00
13308	Lincoln	Lincoln National Life Insurance Co (5H-26 PR Batch 00002.08.2022 Lincoln Roth Flat Amc PR Batch 00002.08.2022 Lincoln 457 Percentag PR Batch 00002.08.2022 Lincoln 457 Flat Amou	08/19/2022 PR Batch 00002.08.2022 Linc PR Batch 00002.08.2022 Linc PR Batch 00002.08.2022 Linc	75.00 810.44 550.00
			Total for Check Number 13308:	1,435.44
13309	MidAmeri	MidAmerica Admin & Retirement Solution PR Batch 00002.08.2022 Apple 457 Paid Call Pz	08/19/2022 PR Batch 00002.08.2022 App	3,157.39

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 13309:	3,157.39
13310	NatRetSo	Nationwide Retirement Solution	08/19/2022	
		PR Batch 00002.08.2022 Nationwide Flat Amou	PR Batch 00002.08.2022 Nati	5,860.00
		PR Batch 00002.08.2022 Nationwide Percentage	PR Batch 00002.08.2022 Nati	9,513.16
		PR Batch 00002.08.2022 Nationwide Roth Flat	PR Batch 00002.08.2022 Nati	10.00
		PR Batch 00002.08.2022 Nationwide Roth Perce	PR Batch 00002.08.2022 Nati	566.93
			Total for Check Number 13310:	15,950.09
13311	SBCProFF	San Bernardino County Professional Firefig	08/19/2022	
		PR Batch 00002.08.2022 Union Dues Local 935	PR Batch 00002.08.2022 Uni	2,656.50
			Total for Check Number 13311:	2,656.50
13312	SBCERA	SBC Employees' Retirement Association	08/19/2022	
		PR Batch 00002.08.2022 Survivor SBCERA ER	PR Batch 00002.08.2022 Surv	21.84
		PR Batch 00002.08.2022 SBCERA EE Adjustme	PR Batch 00002.08.2022 SBC	145.64
		PR Batch 00002.08.2022 SBCERA ER Cont. T2	PR Batch 00002.08.2022 SBC	7,147.28
		PR Batch 00002.08.2022 SBCERA ER Adjustme	PR Batch 00002.08.2022 SBC	144.47
		PR Batch 00002.08.2022 Survivor SBCERA Em	PR Batch 00002.08.2022 Surv	21.84
		PR Batch 00002.08.2022 SBCERA EE Tier 2	PR Batch 00002.08.2022 SBC	16,487.18
		PR Batch 00002.08.2022 SBCERA EE General T	PR Batch 00002.08.2022 SBC	424.99
		PR Batch 00002.08.2022 SBCERA ER Contribu	PR Batch 00002.08.2022 SBC	98,027.81
		PR Batch 00002.08.2022 SBCERA EE Safety Ti	PR Batch 00002.08.2022 SBC	11,793.49
			Total for Check Number 13312:	134,214.54
13313	AdminSvc 13563003	Administrative Services Inc Copier Lease	08/18/2022	
			Total for Check Number 13313:	694.03
13314	SheeA 2555967 AABH5KY2AGAT	Alisha Sheehan Transfer Meal Reimbursement Transfer Meal Reimbursement	08/18/2022	
			Total for Check Number 13314:	43.17
13315	AutoZone July Statement	AutoZone Fleet Parts/Supplies	08/18/2022	
			Total for Check Number 13315:	55.42
13316	BadBear 82219	Bad Bear Sportswear Uniform Embroidery Service	08/18/2022	
			Total for Check Number 13316:	505.35
13317	BVElect 20220818A	Bear Valley Electric Moonridge FS Electric Service	08/18/2022	
			Total for Check Number 13317:	44.96
13318	Ticer 78 850480-1	Blake Ticer Transfer Meal Reimbursements (2 employees) Transfer Meal Reimbursement	08/18/2022	
			Total for Check Number 13318:	30.94
13319	BraunNW	Braun NW, Inc.	08/18/2022	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	33341A	MA-282 LED M9A		283.00
			Total for Check Number 13319:	283.00
13320	DiazC 30208800	Cesar Diaz Transfer Meal Reimbursement	08/18/2022	29.80
			Total for Check Number 13320:	29.80
13321	Charter 0321562081022	Charter Communications FS284 Internet/Voice	08/18/2022	159.97
			Total for Check Number 13321:	159.97
13322	RogeD 20220818	Dan Rogers Reimbursement PC 832 (Firearms) Training	08/18/2022	865.23
			Total for Check Number 13322:	865.23
13323	EntRovin 0164982-IN	Entenmann-Rovin Co Uniform Badge	08/18/2022	145.43
			Total for Check Number 13323:	145.43
13324	GlobStar 000000036833904	Globalstar Satellite Phone Service	08/18/2022	136.86
			Total for Check Number 13324:	136.86
13325	JohnsEq 7941	Johnson Equipment Company New Engine Technology Equip/Installation	08/18/2022	5,768.17
			Total for Check Number 13325:	5,768.17
13326	LNCurtis INV620890	LN Curtis & Sons Inc New Engine Adapter	08/18/2022	114.76
			Total for Check Number 13326:	114.76
13327	MidAmerL MAR0000020174	MidAmerica Admin.& Retirement Solution 2Q22 Adm Fees	08/18/2022	1,488.00
			Total for Check Number 13327:	1,488.00
13328	MountBev 29476	Mountain Beverage Service Beverage Service/Supplies	08/18/2022	200.00
			Total for Check Number 13328:	200.00
13329	MercadoN 194178	Nicholas Mercado Transfer Meal Reimbursement	08/18/2022	18.79
			Total for Check Number 13329:	18.79
13330	South 366 509144	South Coast LLC New Engine Build Modifications ME-(5966) Brake System Repair	08/18/2022	65,503.38 4,844.53
			Total for Check Number 13330:	70,347.91
13331	CounTeam 83089	The Counseling Team International New Employee Psychological Assessment	08/18/2022	300.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 13331:	300.00
13332	VeriWire 9913304478	Verizon Wireless Cell/Phone Service	08/18/2022	1,864.11
			Total for Check Number 13332:	1,864.11
13333	WardZac 000013	Zachary Ward Transfer Meal Reimbursements (2 employees)	08/18/2022	55.44
			Total for Check Number 13333:	55.44
13334	Aetna2 21-262456	Aetna Ambulance Billing Overpayment (Wyatt)	08/25/2022	1,210.30
			Total for Check Number 13334:	1,210.30
13335	ZieglerA Aug Stipends	Al Ziegler 8/7/2022 FA Regular Meeting	08/25/2022	130.00
			Total for Check Number 13335:	130.00
13336	BVElect 20220825C	Bear Valley Electric FS284 Electric Service	08/25/2022	6.92
			Total for Check Number 13336:	6.92
13337	BVElect 20220825	Bear Valley Electric FS282 Electric Service	08/25/2022	1,716.04
			Total for Check Number 13337:	1,716.04
13338	BVElect 20220825B	Bear Valley Electric FS283 Electric Service	08/25/2022	712.19
			Total for Check Number 13338:	712.19
13339	BVElect 20220825A	Bear Valley Electric FS282 Aux Bldg Electric Service	08/25/2022	113.53
			Total for Check Number 13339:	113.53
13340	BBK 943330 943331 943332	Best Best & Krieger General Matters & Correspondence General Matters & Correspondence General Matters & Correspondence	08/25/2022	2,518.60 2,094.70 11,138.65
			Total for Check Number 13340:	15,751.95
13341	BCarp 40222 693630 8737314	Brandon Carpenter Transfer Meal Reimbursements Transfer Meal Reimbursements Transfer Meal Reimbursements	08/25/2022	15.75 5.25 16.78
			Total for Check Number 13341:	37.78
13342	DiazC 497826	Cesar Diaz Transfer Meal Reimbursement (Diaz/Sheehan)	08/25/2022	60.00
			Total for Check Number 13342:	60.00
13343	CrystalR	Crystal Rodriguez	08/25/2022	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	591069	Transfer Meal Reimbursement		14.48
	AABH5KZEAEBN	Transfer Meal Reimbursement		22.85
Total for Check Number 13343:				37.33
13344	CovaE 4J0JGW1	Elijah Covarrubio Training Reimbursement Pathophysiology	08/25/2022	480.00
Total for Check Number 13344:				480.00
13345	FairFord July Statement	Fairview Ford Sales Inc MA-2776 Repair Labor/Parts	08/25/2022	7,766.16
Total for Check Number 13345:				7,766.16
13346	Image200 542374	Image 2000 Copy Toner	08/25/2022	62.48
Total for Check Number 13346:				62.48
13347	RussoJ Aug Stipends	John J Russo 8/7/2022 FA Regular Meeting	08/25/2022	130.00
Total for Check Number 13347:				130.00
13348	KaiserP 22-15496	Kaiser Permanente Ambulance Billing Overpayment (Knight)	08/25/2022	1,951.88
Total for Check Number 13348:				1,951.88
13349	WalshLa Aug Stipends	Larry Walsh 8/7/2022 FA Reg Mtg & 7/20/2022 CJPIA Mtg	08/25/2022	260.00
Total for Check Number 13349:				260.00
13350	MercTire 90007	Mercer Automotive & Tire Ambulance Spare Tire Stock	08/25/2022	3,679.54
Total for Check Number 13350:				3,679.54
13351	NFPA 8258700X	NFPA Annual Membership Renewal (Fire Chief)	08/25/2022	175.00
Total for Check Number 13351:				175.00
13352	Newkirk AABH5KZEAEBN	Nolan Newkirk Transfer Meal Reimbursement	08/25/2022	18.11
Total for Check Number 13352:				18.11
13353	HerrR Aug Stipends	Rick Herrick 8/7/2022 FA Regular Meeting	08/25/2022	130.00
Total for Check Number 13353:				130.00
13354	RRowe Aug Stipends	Robert Rowe 8/7/2022 FA Regular Meeting	08/25/2022	130.00
Total for Check Number 13354:				130.00
13355	Robertso 144809	Robertson's Ready Mix Community Sandbag Program (Sand)	08/25/2022	479.49

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 13355:	479.49
13356	SWGAS	Southwest Gas Corporation	08/25/2022	
	20220825D	FS281 Natural Gas Service		112.64
	20220825E	FS282 Natural Gas Service		136.28
	20220825F	FS282 Aux Bldg Natural Gas Service		78.87
	20220825G	FS283 Natural Gas Service		38.70
	20220825H	FS285 Natural Gas Service		44.19
	20220825I	Boulder Bay FS Natural Gas Service		11.00
	20220825J	Moonridge FS Natural Gas Service		11.00
	20220825K	Training Center #B Natural Gas Service		22.00
	20220825L	Training Center #C Natural Gas Service		11.00
			Total for Check Number 13356:	465.68
13357	Stryker	Stryker Sales, LLC	08/25/2022	
	3863672M	Medical Equipment 3/Adult Cuffs		186.84
	3865476M	Medical Equipment 2/Sensors		3,136.87
			Total for Check Number 13357:	3,323.71
13358	Amazon	Syncb/Amazon	08/25/2022	
	Aug Statement	Hood Support		44.41
	Aug Statement	Technology Hardware		1,083.49
	Aug Statement	Office Supplies		17.66
	Aug Statement	Household/Cleaning Supplies		691.78
	Aug Statement	Station Repairs		52.19
			Total for Check Number 13358:	1,889.53
13359	Teleflex	c/o Teleflex Funding, LLC	08/25/2022	
	9505870079	5 Boxes/EZ-IO 15mm Bone Marrow Needles		605.13
			Total for Check Number 13359:	605.13
13360	SBCFuel	San Bernardino County - Fleet Management	08/30/2022	
	FLT21/22-160	Fuel		4,462.22
	FLT21/22-160	Fuel		6,316.14
			Total for Check Number 13360:	10,778.36
13361	SheeA	Alisha Sheehan	08/30/2022	
	95	Transfer Meal Reimbursement		8.16
			Total for Check Number 13361:	8.16
13362	BVElect	Bear Valley Electric	08/30/2022	
	20220830	FS285 Electric Service		788.68
			Total for Check Number 13362:	788.68
13363	55BBCSD	Big Bear City CSD	08/30/2022	
	20220830A	Training Center Dumpster		191.67
	20220830B	FS282 Dumpster		295.14
	20220830D	FS283 Dumpster		191.67
			Total for Check Number 13363:	678.48
13364	MeleB	Brittany Melendez	08/30/2022	
	397370	Transfer Meal Reimbursement		8.78
	40003	Transfer Meal Reimbursement		16.29

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	8737300	Transfer Meal Reimbursement		14.06
	AABH5KY2AEAM	Transfer Meal Reimbursement		20.00
Total for Check Number 13364:				59.13
13365	jpiaregi	California JPIA	08/30/2022	
	20220830E	Annual Liab/WC Prog Pmt 2022/23		51,783.00
	20220830E	Annual Liab/WC Prog Pmt 2022/23		17,261.00
	20220830E	Annual Liab/WC Prog Pmt 2022/23		11,367.00
	20220830E	Annual Liab/WC Prog Pmt 2022/23		3,789.00
Total for Check Number 13365:				84,200.00
13366	CarQuest	Car Quest Auto Parts	08/30/2022	
	Aug Statement	Fleet Parts/Supplies		24.33
	Aug Statement	Fleet Parts/Supplies		5.88
Total for Check Number 13366:				30.21
13367	04DWP	CBBL Dept of Water	08/30/2022	
	20220830F	FS281 Water Service		280.43
	20220830G	FS281 Fire Sprinkler System Water Service		9.85
	20220830H	Boulder Bay FS Water Service		48.75
	20220830I	Moonridge FS Water Service		48.75
Total for Check Number 13367:				387.78
13368	CrystalR	Crystal Rodriguez	08/30/2022	
	20220830C	Transfer Meal Reimbursement		21.82
Total for Check Number 13368:				21.82
13369	Cypher	Cypheron Healthcare Solutions	08/30/2022	
	C-220208118	Ambulance Billing Service		6,966.44
Total for Check Number 13369:				6,966.44
13370	Ianlakin	Ian Lakin	08/30/2022	
	3020012	Transfer Meal Reimbursement		29.99
Total for Check Number 13370:				29.99
13371	Image200	Image 2000	08/30/2022	
	544579	Copier Toner		26.11
Total for Check Number 13371:				26.11
13372	ChanJo	Joanne Chan	08/30/2022	
	40011	Transfer Meal Reimbursement		17.48
Total for Check Number 13372:				17.48
13373	MountBev	Mountain Beverage Service	08/30/2022	
	29481	Beverage Service/Supplies		180.00
Total for Check Number 13373:				180.00
13374	onduty	On Duty Health	08/30/2022	
	1197	Employee Physical Follow-up		396.00
Total for Check Number 13374:				396.00
13375	StapR	Robert Stapp	08/30/2022	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	264315	Transfer Meal Reimbursement		20.96
			Total for Check Number 13375:	20.96
13376	AmeriFid	American Fidelity Assurance	09/02/2022	
		PR Batch 00002.08.2022 Am Fidelity After Tax	PR Batch 00002.08.2022 Am	665.87
		PR Batch 00003.07.2022 Am Fidelity Pre Tax	PR Batch 00003.07.2022 Am	385.46
		PR Batch 00003.08.2022 Am Fidelity Pre Tax	PR Batch 00003.08.2022 Am	368.01
		PR Batch 00003.08.2022 Long & Short Term Di	PR Batch 00003.08.2022 Lon	453.96
		PR Batch 00001.08.2022 Life Ins Flight	PR Batch 00001.08.2022 Life	33.00
		PR Batch 00003.08.2022 Am Fidelity After Tax	PR Batch 00003.08.2022 Am	659.62
	aug bills			-486.96
			Total for Check Number 13376:	2,078.96
13377	Ameritas	Ameritas Life Insurance Corp	09/02/2022	
		PR Batch 00003.08.2022 Dental ER	PR Batch 00003.08.2022 Den	6,875.48
	aug bill			-601.12
			Total for Check Number 13377:	6,274.36
13378	Ameritas	Ameritas Life Insurance Corp	09/02/2022	
		PR Batch 00003.08.2022 Vision ER	PR Batch 00003.08.2022 Visi	1,136.32
	aug bill			-102.00
			Total for Check Number 13378:	1,034.32
13379	02FranTx	Franchise Tax Board	09/02/2022	
		PR Batch 00003.08.2022 California Tax Disburs	PR Batch 00003.08.2022 Cali	100.00
			Total for Check Number 13379:	100.00
13380	Kaiser	Public Agency Coalition Enterprise. ATTN	09/02/2022	
		PR Batch 00003.08.2022 Health ER Kaiser	PR Batch 00003.08.2022 Hea	11,079.42
	aug bill			1,302.98
			Total for Check Number 13380:	12,382.40
13381	Keenan	Keenan & Associates	09/02/2022	
		PR Batch 00003.08.2022 Health ER EPO	PR Batch 00003.08.2022 Hea	74,748.51
	aug bills			11,250.40
			Total for Check Number 13381:	85,998.91
13382	NatRetSo	Nationwide Retirement Solution	09/02/2022	
		PR Batch 00003.08.2022 Nationwide Roth Flat	PR Batch 00003.08.2022 Nati	10.00
		PR Batch 00003.08.2022 Nationwide Flat Amou	PR Batch 00003.08.2022 Nati	1,860.00
		PR Batch 00003.08.2022 Nationwide Roth Perce	PR Batch 00003.08.2022 Nati	440.37
		PR Batch 00003.08.2022 Nationwide Percentage	PR Batch 00003.08.2022 Nati	5,845.07
			Total for Check Number 13382:	8,155.44
13383	SBCProFF	San Bernardino County Professional Firefig	09/02/2022	
		PR Batch 00003.08.2022 Union Dues Local 935	PR Batch 00003.08.2022 Unic	2,567.95
			Total for Check Number 13383:	2,567.95
13384	ReliStan	Reliance Standard Life Insurance Co.	09/02/2022	
		PR Batch 00003.08.2022 Life and AD and D ER	PR Batch 00003.08.2022 Life	702.00
		PR Batch 00003.08.2022 Long Term Disability	PR Batch 00003.08.2022 Lon	830.63
		PR Batch 00003.08.2022 Short Term Disability	PR Batch 00003.08.2022 Sho	1,145.40
	aug			14.62

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 13384:	2,692.65
13385	SBCERA	SBC Employees' Retirement Association	09/02/2022	
		PR Batch 00003.08.2022 SBCERA EE Safety Ti	PR Batch 00003.08.2022 SBC	12,055.48
		PR Batch 00003.08.2022 SBCERA ER Cont. T2	PR Batch 00003.08.2022 SBC	12,372.84
		PR Batch 00003.08.2022 SBCERA EE General T	PR Batch 00003.08.2022 SBC	424.99
		PR Batch 00003.08.2022 SBCERA ER Contribu	PR Batch 00003.08.2022 SBC	98,314.98
		PR Batch 00003.08.2022 Survivor SBCERA ER	PR Batch 00003.08.2022 Surv	21.84
		PR Batch 00003.08.2022 SBCERA EE Tier 2	PR Batch 00003.08.2022 SBC	18,028.10
		PR Batch 00003.08.2022 Survivor SBCERA Em	PR Batch 00003.08.2022 Surv	21.84
			Total for Check Number 13385:	141,240.07
13386	Lincoln	Lincoln National Life Insurance Co (5H-26	08/30/2022	
		PR Batch 00003.08.2022 Lincoln Roth Flat Amc	PR Batch 00003.08.2022 Linc	75.00
		PR Batch 00003.08.2022 Lincoln 457 Flat Amou	PR Batch 00003.08.2022 Linc	500.00
		PR Batch 00003.08.2022 Lincoln 457 Percentag	PR Batch 00003.08.2022 Linc	939.81
			Total for Check Number 13386:	1,514.81
13387	MidAmeri	MidAmerica Admin & Retirement Solution	08/30/2022	
		PR Batch 00003.08.2022 Apple 457 Paid Call Pa	PR Batch 00003.08.2022 App	3,738.88
			Total for Check Number 13387:	3,738.88
13388	SheeA 44	Alisha Sheehan Transfer Meal Reimbursement	09/08/2022	8.16
			Total for Check Number 13388:	8.16
13389	ATT 20220907C	AT&T Long Distance Phone Service	09/08/2022	37.96
			Total for Check Number 13389:	37.96
13390	BVElect 20220907E	Bear Valley Electric FS281 Electric Service	09/08/2022	1,864.57
			Total for Check Number 13390:	1,864.57
13391	Bound Aug Statement	Bound Tree Medical, LLC Medical Supplies Restock	09/08/2022	2,883.78
			Total for Check Number 13391:	2,883.78
13392	BraunNW 33509	Braun NW, Inc. 2/Replacement Latch/Locking Compartments	09/08/2022	291.85
			Total for Check Number 13392:	291.85
13393	CaMedMnt 100122	California Medical Maintenance Health Tech Mgmt Program	09/08/2022	3,613.00
			Total for Check Number 13393:	3,613.00
13394	caltool Aug Statement 1 Aug Statement 2	California Tool & Welding Supply FS281 Oxygen FS282 Oxygen	09/08/2022	656.75 825.39
			Total for Check Number 13394:	1,482.14
13395	CDupre	Cameron Dupre	09/08/2022	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	40010	Transfer Meal Reimbursement		23.48
			Total for Check Number 13395:	23.48
13396	Charter 0223364082822	Charter Communications FS281 Enterprise Internet	09/08/2022	1,374.00
			Total for Check Number 13396:	1,374.00
13397	Charter 0153702082722	Charter Communications FS281 Enterprise Internet/Voice	09/08/2022	522.05
			Total for Check Number 13397:	522.05
13398	Charter 0294199083022	Charter Communications FS283 Enterprise TV	09/08/2022	128.11
			Total for Check Number 13398:	128.11
13399	Charter 0148579082622	Charter Communications FS281 Enterprise TV	09/08/2022	122.91
			Total for Check Number 13399:	122.91
13400	Charter 0004775090122	Charter Communications Enterprise Services Control Account	09/08/2022	622.63
			Total for Check Number 13400:	622.63
13401	Charter 0153686082722	Charter Communications FS282 Enterprise Internet/Voice	09/08/2022	522.05
			Total for Check Number 13401:	522.05
13402	ConnPump 25847	Connelly Pumping Services, LLC FS284 Holding Tank Pumping Service	09/08/2022	200.00
			Total for Check Number 13402:	200.00
13403	HutchinD 20220907B	Dawn Hutchinson Mutual Aid Mileage Reimbursement	09/08/2022	884.15
			Total for Check Number 13403:	884.15
13404	DIY Aug Statement	DIY Home Center 2 mons/Hardware Supplies	09/08/2022	1,043.97
			Total for Check Number 13404:	1,043.97
13405	Eagel Aug Statement	Kal Tires, Inc. Replacement Tires	09/08/2022	1,739.43
			Total for Check Number 13405:	1,739.43
13406	Fillmore 20220907D	Fillmore Fire Foundation Wildland Fire Origin & Cause Course (Walthers)	09/08/2022	500.00
			Total for Check Number 13406:	500.00
13407	Frontier 20220907J	Frontier Communications FS281 Fax Line	09/08/2022	60.72

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 13407:	60.72
13408	Frontier 20220907H	Frontier Communications FS282 Aux Bldg Phone Service	09/08/2022	55.63
			Total for Check Number 13408:	55.63
13409	Frontier 20220907I	Frontier Communications FS282 Phone Service	09/08/2022	59.44
			Total for Check Number 13409:	59.44
13410	Frontier 20220907G	Frontier Communications FS283 Phone Service	09/08/2022	205.99
			Total for Check Number 13410:	205.99
13411	Granit Aug Statement	Granitize Products, Inc Vehicle/Apparatus Cleaning/Maintenance Produ	09/08/2022	615.00
			Total for Check Number 13411:	615.00
13412	HeritVV 21-111838	Heritage Victor Valley Medical Group Ambulance Billing Overpayment	09/08/2022	583.06
			Total for Check Number 13412:	583.06
13413	IAFC 000250657	International Association of Fire Chiefs Annual Membership (Fire Chief Willis)	09/08/2022	260.00
			Total for Check Number 13413:	260.00
13414	KlarK 20220907B	Kevin Klar Mutual Aid Mileage Reimbursement	09/08/2022	1,665.63
			Total for Check Number 13414:	1,665.63
13415	LifeAssi Aug Statement	Life Assist Inc Medical Supplies Restock	09/08/2022	11,271.00
			Total for Check Number 13415:	11,271.00
13416	MissLin Aug Statement	Mission Linen Supply Shop Linen Service	09/08/2022	87.16
			Total for Check Number 13416:	87.16
13417	Haupt Aug Statement Aug Statement	Moonridge Fuel Fuel Fuel	09/08/2022	758.50 758.50
			Total for Check Number 13417:	1,517.00
13418	NAPA BB Aug Statement	NAPA Auto Parts Fleet Parts/Supplies	09/08/2022	109.17
			Total for Check Number 13418:	109.17
13419	Odyssey 122800	Odyssey Power FS281 Generator Repair	09/08/2022	2,321.70

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 13419:	2,321.70
13420	KBHR 1280004096	Parallel Broadcasting Inc Radio Public Service Messaging	09/08/2022	249.20
			Total for Check Number 13420:	249.20
13421	Neopost 20220907F	Quadient Finance USA, Inc Postage	09/08/2022	100.00
			Total for Check Number 13421:	100.00
13422	SBCFuel FLT22/23-019 FLT22/23-019	San Bernardino County - Fleet Managemen Fuel Fuel	09/08/2022	5,543.43 5,315.56
			Total for Check Number 13422:	10,858.99
13423	MoreTad 20220907B	Tad Morelock Mutual Aid Mileage Reimbursement	09/08/2022	1,051.88
			Total for Check Number 13423:	1,051.88
13424	CarpetB 20220907K	The Carpet Barn FS281 Artificial Turf	09/08/2022	3,375.00
			Total for Check Number 13424:	3,375.00
13425	CounTeam 83401	The Counseling Team International Employee Support Services	09/08/2022	500.00
			Total for Check Number 13425:	500.00
13426	TriTech 361337	TriTech Software Systems Ambulance Billing Platform	09/08/2022	577.48
			Total for Check Number 13426:	577.48
13427	01USPost 22020907	U.S. Postal Service Annual PO Box Fee	09/08/2022	364.00
			Total for Check Number 13427:	364.00
13428	BBTeleph 12772	Vatch Arouchian Outdoor Emergency FS Phones	09/08/2022	74.00
			Total for Check Number 13428:	74.00
13429	Waxie Aug Statement	Waxie Sanitary Supply Cleaning/Household Supplies	09/08/2022	26.14
			Total for Check Number 13429:	26.14
13430	ModSpace 9014995649	Williams Scotsman, Inc. FS281 Temporary Office Space Rental	09/08/2022	653.06
			Total for Check Number 13430:	653.06
13431	USBank July Statement July Statement July Statement	US Bank Corporate Payment Systems Various License Renewals/Training Courses Postage Recruitment Ads	09/12/2022	2,249.00 79.56 280.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		July Statement	OnStar System	64.99
		July Statement	Fuel	214.41
		July Statement	Various Software License Renewals	803.51
		July Statement	Office Supplies	56.01
		July Statement	Travel Expenses	-70.70
		July Statement	Ambulance Repair/Parts	567.53
		July Statement	Travel Meals	400.00
		July Statement	Uniform Stock	1,053.42
		July Statement	Mutual Aid Travel Expenses	4,404.43
		July Statement	Non Receipted Purchases	379.40
		July Statement	Arson Ammo; Cord Reel; ABS Maintenance	1,016.42
		July Statement	Stamps.com	24.99
		July Statement	Station Flooring/Address Signage/Lighting	6,757.27
Total for Check Number 13431:				18,280.24
13432	02FranTx	Franchise Tax Board PR Batch 00001.09.2022 California Tax Disburs	09/16/2022 PR Batch 00001.09.2022 Cali	100.00
Total for Check Number 13432:				100.00
13433	Lincoln	Lincoln National Life Insurance Co (5H-26 PR Batch 00001.09.2022 Lincoln Roth Flat Amc PR Batch 00001.09.2022 Lincoln 457 Percentag PR Batch 00001.09.2022 Lincoln 457 Flat Amou	09/16/2022 PR Batch 00001.09.2022 Linc PR Batch 00001.09.2022 Linc PR Batch 00001.09.2022 Linc	75.00 1,266.29 500.00
Total for Check Number 13433:				1,841.29
13434	MidAmeri	MidAmerica Admin & Retirement Solution PR Batch 00001.09.2022 Apple 457 Paid Call Pz	09/16/2022 PR Batch 00001.09.2022 App	2,703.29
Total for Check Number 13434:				2,703.29
13435	NatRetSo	Nationwide Retirement Solution PR Batch 00001.09.2022 Nationwide Percentage PR Batch 00001.09.2022 Nationwide Roth Perce PR Batch 00001.09.2022 Nationwide Flat Amou PR Batch 00001.09.2022 Nationwide Roth Flat	09/16/2022 PR Batch 00001.09.2022 Nati PR Batch 00001.09.2022 Nati PR Batch 00001.09.2022 Nati PR Batch 00001.09.2022 Nati	7,857.57 582.58 1,860.00 10.00
Total for Check Number 13435:				10,310.15
13436	SBCProFF	San Bernardino County Professional Firefig PR Batch 00001.09.2022 Union Dues Local 935	09/16/2022 PR Batch 00001.09.2022 Unic	2,567.95
Total for Check Number 13436:				2,567.95
13437	SBCERA	SBC Employees' Retirement Association PR Batch 00001.09.2022 Survivor SBCERA ER PR Batch 00001.09.2022 SBCERA ER Cont. T2 PR Batch 00001.09.2022 Survivor SBCERA Em PR Batch 00001.09.2022 SBCERA EE Tier 2 PR Batch 00001.09.2022 SBCERA ER Contribu PR Batch 00001.09.2022 SBCERA EE General T PR Batch 00001.09.2022 SBCERA EE Safety Ti	09/16/2022 PR Batch 00001.09.2022 Surv PR Batch 00001.09.2022 SBC PR Batch 00001.09.2022 Surv PR Batch 00001.09.2022 SBC PR Batch 00001.09.2022 SBC PR Batch 00001.09.2022 SBC PR Batch 00001.09.2022 SBC	21.84 5,937.08 21.84 15,011.45 97,438.37 424.99 11,785.24
Total for Check Number 13437:				130,640.81
13438	AlexM 1443965-1	Alex Marshall Transfer Meal Reimbursement	09/15/2022	9.69
Total for Check Number 13438:				9.69

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
13439	AutoZone 3466	AutoZone Fleet Parts/Supplies	09/15/2022	13.34
Total for Check Number 13439:				13.34
13440	BVElect 20220914A	Bear Valley Electric Boulder Bay FS Electric Service	09/15/2022	87.22
Total for Check Number 13440:				87.22
13441	BVElect 20220914	Bear Valley Electric FS284 Annual Electric Service Reconciliation	09/15/2022	7,021.22
Total for Check Number 13441:				7,021.22
13442	BVPrint 9516	Bear Valley Printing Adm Office Operational Hours Sign	09/15/2022	18.78
Total for Check Number 13442:				18.78
13443	55BBCSD 1090349 1090387	Big Bear City CSD FS282 Water Service FS282 Aux Bldg Water Service	09/15/2022	859.73 387.11
Total for Check Number 13443:				1,246.84
13444	Grizzly Aug Statement Aug Statement	Big Bear Grizzly Recruitment Ad (Accounting Tech) Public Service Ads	09/15/2022	149.19 266.00
Total for Check Number 13444:				415.19
13445	BBUrgent 804	Big Bear Urgent Care 2/New Employee Physicals	09/15/2022	724.00
Total for Check Number 13445:				724.00
13446	Ticer 77	Blake Ticer Transfer Meal Reimbursement	09/15/2022	9.95
Total for Check Number 13446:				9.95
13447	Charter 0321652091022	Charter Communications FS284 Enterprise Internet/Voice	09/15/2022	159.97
Total for Check Number 13447:				159.97
13448	CrystalR 0121 174882	Crystal Rodriguez Transfer Meal Reimbursement Transfer Meal Reimbursement	09/15/2022	17.65 20.99
Total for Check Number 13448:				38.64
13449	Ianlakin 0190231	Ian Lakin Transfer Meal Reimbursement	09/15/2022	10.80
Total for Check Number 13449:				10.80
13450	Image200 546709	Image 2000 Copier Toner	09/15/2022	79.20
Total for Check Number 13450:				79.20

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
13451	Kimbro 57319	Jerry Kimbro FS281 Range Assessment	09/15/2022	90.00
Total for Check Number 13451:				90.00
13452	LNCurtis INV595422	LN Curtis & Sons Inc Shipping Charge for Returned Product	09/15/2022	32.70
Total for Check Number 13452:				32.70
13453	Quill 27590795 27591527 27593819	Quill Corporation Bond Paper (Incident Command) Bond Paper (Admin Office) Bond Paper (Promotional 1/Ream)	09/15/2022	78.70 186.36 3.12
Total for Check Number 13453:				268.18
13454	SanBFire 106	SBC Fire Warehouse Community Sandbag Program (10,000 Sandbags)	09/15/2022	1,767.41
Total for Check Number 13454:				1,767.41
13455	NAPA Aug Statement Aug Statement	Superior Automotive Warehouse Fleet Parts/Supplies Fleet Parts/Supplies	09/15/2022	566.37 2,730.45
Total for Check Number 13455:				3,296.82
13456	GumpT 1443966-1 174139	Tanner Gump Transfer Meal Reimbursement Transfer Meal Reimbursement	09/15/2022	13.02 20.34
Total for Check Number 13456:				33.36
13457	TriTech 362692	TriTech Software Systems Ambulance Billing Platform	09/15/2022	577.48
Total for Check Number 13457:				577.48
13458	SchlossW 44869	William Schlosser Mutual Aid Meal Reimbursement (Radford)	09/15/2022	79.45
Total for Check Number 13458:				79.45
13459	AdminSvc 13681460	Administrative Services Inc Copier Lease	09/21/2022	694.03
Total for Check Number 13459:				694.03
13460	BVElect 20220921	Bear Valley Electric Moonridge FS Electric Service	09/21/2022	46.59
Total for Check Number 13460:				46.59
13461	BBK 944233 944234	Best Best & Krieger General Matters & Correspondence General Matters & Correspondence	09/21/2022	2,946.95 722.20
Total for Check Number 13461:				3,669.15
13462	Cypher C-22-229732	Cypheron Healthcare Solutions Ambulance Billing Service	09/21/2022	9,842.65

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 13462:	9,842.65
13463	Ubelteo 3952	Ecir Inc 2/Uniform Belts	09/21/2022	44.27
			Total for Check Number 13463:	44.27
13464	FiSafety 20220921A	Firefighters Safety Center Uniform Restock	09/21/2022	2,716.70
			Total for Check Number 13464:	2,716.70
13465	GlobStar 000000038345511	Globalstar Satellite Phone Service	09/21/2022	136.88
			Total for Check Number 13465:	136.88
13466	Image200 548511	Image 2000 Copier Toner	09/21/2022	12.00
			Total for Check Number 13466:	12.00
13467	Kimbro 57320	Jerry Kimbro FS281 Oven Repair	09/21/2022	376.28
			Total for Check Number 13467:	376.28
13468	MountBev 29494	Mountain Beverage Service Beverage Service/Supplies	09/21/2022	223.95
			Total for Check Number 13468:	223.95
13469	04BBFA 20220921B 20220921B 20220921B	Petty Cash Petty Cash Replenishment Petty Cash Replenishment Petty Cash Replenishment	09/21/2022	15.71 100.00 7.49
			Total for Check Number 13469:	123.20
13470	Quill 27814967	Quill Corporation Office Supplies Restock	09/21/2022	145.68
			Total for Check Number 13470:	145.68
13471	Robertso 154673	Robertson's Ready Mix Community Sandbag Program (Sand)	09/21/2022	393.29
			Total for Check Number 13471:	393.29
13472	SWGAS 20220921C 20220921D 20220921E 20220921F 20220921G 20220921H 20220921I 20220921J	Southwest Gas Corporation FS281 Natural Gas Service FS282 Natural Gas Service FS282 Aux Bldg Natural Gas Service FS283 Natural Gas Service FS285 Natural Gas Service Boulder Bay FS Natural Gas Service Moonridge FS Natural Gas Service Training Center #C Natural Gas Service	09/21/2022	144.77 159.74 80.58 45.46 43.85 11.00 11.00 11.00
			Total for Check Number 13472:	507.40
13473	CounTeam	The Counseling Team International	09/21/2022	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	83573	New Employee Psychological Assessment		300.00
Total for Check Number 13473:				300.00
13474	VeriWire 9915647703	Verizon Wireless Cell/Phone Service	09/21/2022	1,729.39
Total for Check Number 13474:				1,729.39
13475	WrightIn 9181	Wrightway Innovations, LLC Cancer Awareness Uniform T-Shirt Restock	09/21/2022	936.75
Total for Check Number 13475:				936.75
13476	USBank	US Bank Corporate Payment Systems	09/22/2022	
	Aug Statement	Retirement Flag/Display Case		239.80
	Aug Statement	Mutual Aid Travel (Six Rivers, Lightening, McK		13,572.46
	Aug Statement	Ambulance Brake Parts		853.43
	Aug Statement	Compact Flor Replacement Blubs		110.16
	Aug Statement	Camera Tripod Case		16.11
	Aug Statement	Chief Off-site Meetings		377.95
	Aug Statement	SCBA Tests		540.00
	Aug Statement	Interview/Testing Meal Service		150.69
	Aug Statement	Helmet Decals/Name Tags		242.37
	Aug Statement	Traffic Control Paddles/BC Truck Tires		3,613.70
	Aug Statement	Postage/Delivery Fees		80.21
	Aug Statement	Board Meeting Meal Service		140.00
	Aug Statement	Recue Tripod/Ropes/Elevator & Hoistway Keys		7,079.02
	Aug Statement	Various License Renewals/Training Courses		1,470.00
	Aug Statement	Plastic Table Cloths/Serving Bowls		12.12
	Aug Statement	OnStar		64.99
	Aug Statement	Various Software License Renewals		2,335.71
	Aug Statement	Trial Subscription "The Sun"		5.99
	Aug Statement	Stamps.com		24.99
	Aug Statement	Uniform Pieces; Work Gloves		505.00
	Aug Statement	Kitchen Tools		55.36
Total for Check Number 13476:				31,490.06
13477	AmeriFid	American Fidelity Assurance	09/30/2022	
		PR Batch 00003.08.2022 Life Ins Flight	PR Batch 00003.08.2022 Life	160.04
		PR Batch 00001.09.2022 Am Fidelity Pre Tax	PR Batch 00001.09.2022 Am	368.01
		PR Batch 00001.09.2022 Am Fidelity After Tax	PR Batch 00001.09.2022 Am	659.62
		PR Batch 00002.08.2022 Am Fidelity Pre Tax	PR Batch 00002.08.2022 Am	385.46
	oct inv			888.29
Total for Check Number 13477:				2,461.42
13478	AmeriFid Aug Correction	American Fidelity Assurance	09/30/2022	151.24
Total for Check Number 13478:				151.24
13479	AmerFlex	American Fidelity Assurance Company	09/30/2022	
		PR Batch 00001.08.2022 Am Fidelity FSA Full	PR Batch 00001.08.2022 Am	300.00
		PR Batch 00001.09.2022 Am Fidelity FSA Full	PR Batch 00001.09.2022 Am	300.00
Total for Check Number 13479:				600.00
13480	AmerFlex	American Fidelity Assurance Company	09/30/2022	
		PR Batch 00002.08.2022 Am Fidelity FSA Full	PR Batch 00002.08.2022 Am	300.00
		PR Batch 00003.08.2022 Am Fidelity FSA Full	PR Batch 00003.08.2022 Am	300.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 13480:	600.00
13481	Ameritas Oct Invoice	Ameritas Life Insurance Corp	09/30/2022	1,155.76
			Total for Check Number 13481:	1,155.76
13482	Ameritas Oct Invoice	Ameritas Life Insurance Corp	09/30/2022	8,169.76
			Total for Check Number 13482:	8,169.76
13483	02FranTx	Franchise Tax Board PR Batch 00002.09.2022 California Tax Disburs	09/30/2022 PR Batch 00002.09.2022 Cali	100.00
			Total for Check Number 13483:	100.00
13484	Kaiser Oct invoice	Public Agency Coalition Enterprise. ATTN	09/30/2022	12,382.40
			Total for Check Number 13484:	12,382.40
13485	Keenan Oct Invoice	Keenan & Associates	09/30/2022	83,520.01
			Total for Check Number 13485:	83,520.01
13486	Lincoln	Lincoln National Life Insurance Co (5H-26 PR Batch 00002.09.2022 Lincoln 457 Flat Amou PR Batch 00002.09.2022 Lincoln 457 Percentag	09/30/2022 PR Batch 00002.09.2022 Linc PR Batch 00002.09.2022 Linc	500.00 628.71
			Total for Check Number 13486:	1,128.71
13487	MidAmeri	MidAmerica Admin & Retirement Solution PR Batch 00002.09.2022 Apple 457 Paid Call Pz	09/30/2022 PR Batch 00002.09.2022 App	6,199.09
			Total for Check Number 13487:	6,199.09
13488	NatRetSo	Nationwide Retirement Solution PR Batch 00002.09.2022 Nationwide Roth Perce PR Batch 00002.09.2022 Nationwide Percentage PR Batch 00002.09.2022 Nationwide Flat Amou	09/30/2022 PR Batch 00002.09.2022 Nati PR Batch 00002.09.2022 Nati PR Batch 00002.09.2022 Nati	345.87 4,957.86 1,860.00
			Total for Check Number 13488:	7,163.73
13489	ReliStan Oct Invoice	Reliance Standard Life Insurance Co.	09/30/2022	2,726.74
			Total for Check Number 13489:	2,726.74
13490	SBCERA	SBC Employees' Retirement Association PR Batch 00002.09.2022 SBCERA ER Adjustm PR Batch 00002.09.2022 SBCERA ER Cont. T2 PR Batch 00002.09.2022 SBCERA ER Contribu PR Batch 00002.09.2022 Survivor SBCERA ER PR Batch 00002.09.2022 SBCERA EE Safety Ti PR Batch 00001.09.2022 SBCERA ER Adjustm PR Batch 00002.09.2022 SBCERA EE Tier 2 PR Batch 00002.09.2022 SBCERA EE General T PR Batch 00002.09.2022 Survivor SBCERA Em	09/30/2022 PR Batch 00002.09.2022 SBC PR Batch 00002.09.2022 SBC PR Batch 00002.09.2022 SBC PR Batch 00002.09.2022 Surv PR Batch 00002.09.2022 SBC PR Batch 00001.09.2022 SBC PR Batch 00002.09.2022 SBC PR Batch 00002.09.2022 SBC PR Batch 00002.09.2022 Surv	-144.47 3,057.03 98,780.10 22.75 11,879.28 144.47 15,265.06 424.99 22.75

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 13490:	129,451.96
13491	Texas	Texas Life Insurance Company	09/30/2022	
		PR Batch 00001.08.2022 Texas Life Ins Post Tax	PR Batch 00001.08.2022 Texa	121.69
		PR Batch 00003.07.2022 Texas Life Ins Post Tax	PR Batch 00003.07.2022 Texa	121.69
		PR Batch 00002.08.2022 Texas Life Ins Post Tax	PR Batch 00002.08.2022 Texa	121.69
	Aug inv			-125.32
			Total for Check Number 13491:	239.75
13492	Texas	Texas Life Insurance Company	10/04/2022	
		PR Batch 00003.08.2022 Texas Life Ins Post Tax	PR Batch 00003.08.2022 Texa	111.56
		PR Batch 00001.09.2022 Texas Life Ins Post Tax	PR Batch 00001.09.2022 Texa	111.56
			Total for Check Number 13492:	223.12
13493	AllStar 242658	All Star Fire Equipment 2/Helmets 1/Helmet Shield	10/05/2022	854.14
			Total for Check Number 13493:	854.14
13494	AllVall 44768	All Valley Environmental Fleet Hazardous Waste Removal Service	10/05/2022	390.00
			Total for Check Number 13494:	390.00
13495	AustinR 714781	Austin Rogers Transfer Meal Reimbursement	10/05/2022	20.00
			Total for Check Number 13495:	20.00
13496	BadBear 92219	Bad Bear Sportswear Brest Cancer Prevention Uniform Restock/Embr	10/05/2022	1,826.36
			Total for Check Number 13496:	1,826.36
13497	BVElect 20221005D	Bear Valley Electric FS284 Electric Service	10/05/2022	7.65
			Total for Check Number 13497:	7.65
13498	BVElect 20221005A	Bear Valley Electric FS282 Electric Service	10/05/2022	1,841.63
			Total for Check Number 13498:	1,841.63
13499	BVElect 20221005C	Bear Valley Electric FS283 Electric Service	10/05/2022	846.80
			Total for Check Number 13499:	846.80
13500	BVElect 20221005E	Bear Valley Electric FS285 Electric Service	10/05/2022	865.45
			Total for Check Number 13500:	865.45
13501	BVElect 20221005	Bear Valley Electric FS281 Electric Service	10/05/2022	2,336.74
			Total for Check Number 13501:	2,336.74
13502	BVElect	Bear Valley Electric	10/05/2022	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	20221005B	FS282 Aux Bldg Electric Service		268.57
			Total for Check Number 13502:	268.57
13503	55BBCSD 811	Big Bear City CSD Training Center Electric Service	10/05/2022	455.02
			Total for Check Number 13503:	455.02
13504	55BBCSD 810	Big Bear City CSD Training Center Electric Service	10/05/2022	399.53
			Total for Check Number 13504:	399.53
13505	55BBCSD 20221005F 20221005G 20221005H	Big Bear City CSD FS282 Dumpster Service FS283 Dumpster Service Training Center Dumpster Service	10/05/2022	295.14 191.67 191.67
			Total for Check Number 13505:	678.48
13506	55BBCSD 1091978	Big Bear City CSD FS285 Water Service	10/05/2022	155.16
			Total for Check Number 13506:	155.16
13507	Ticer 014325 20221005S 406997	Blake Ticer Transfer Meal Reimbursement Transfer Meal Reimbursement Transfer Meal Reimbursement	10/05/2022	18.37 26.38 23.82
			Total for Check Number 13507:	68.57
13508	BluShie 21-118084	Blue Shield of California Ambulance Billing Overpayment (Pennington)	10/05/2022	1,604.24
			Total for Check Number 13508:	1,604.24
13509	BCBS IL 21-281236	BlueCross BlueShield of Illinois Ambulance Billing Overpayment (Olea)	10/05/2022	2,313.76
			Total for Check Number 13509:	2,313.76
13510	Bound Sept Statement	Bound Tree Medical, LLC Medical Supplies Restock	10/05/2022	2,042.11
			Total for Check Number 13510:	2,042.11
13511	Butc Sept Statement	Butcher's Block & Building Material Building/Facilities Supplies	10/05/2022	319.03
			Total for Check Number 13511:	319.03
13512	caltool Sep Statement 1 Sep Statement 2	California Tool & Welding Supply FS281 Oxygen FS282 Oxygen	10/05/2022	156.50 491.20
			Total for Check Number 13512:	647.70
13513	CarQuest Sept Statement	Car Quest Auto Parts Fleet Supplies/Parts	10/05/2022	26.23

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 13513:	26.23
13514	Charter 0294199093022	Charter Communications FS283 Enterprise TV	10/05/2022	128.11
			Total for Check Number 13514:	128.11
13515	Charter 0153702092722	Charter Communications FS281 Enterprise Internet/Voice	10/05/2022	522.05
			Total for Check Number 13515:	522.05
13516	Charter 0004775100122	Charter Communications Control Account Enterprise Services	10/05/2022	622.63
			Total for Check Number 13516:	622.63
13517	Charter 0223364092822	Charter Communications FS281 Enterprise Internet	10/05/2022	1,374.00
			Total for Check Number 13517:	1,374.00
13518	Charter 01485790926222	Charter Communications FS281 Enterprise TV	10/05/2022	122.91
			Total for Check Number 13518:	122.91
13519	Charter 0153686092722	Charter Communications FS282 Enterprise Internet/Voice	10/05/2022	522.05
			Total for Check Number 13519:	522.05
13521	ConnPump 25962	Connelly Pumping Services, LLC FS284 Holding Tank Pumping Service	10/05/2022	200.00
			Total for Check Number 13521:	200.00
13522	Hoerger 21-266787	Eric Hoerger Ambulance Billing Overpayment (Hoerger)	10/05/2022	195.00
			Total for Check Number 13522:	195.00
13523	Frontier 20221005N	Frontier Communications FS281 Fax Line	10/05/2022	60.38
			Total for Check Number 13523:	60.38
13524	Frontier 20221005M	Frontier Communications FS282 Aux Bldg Phone Service	10/05/2022	55.63
			Total for Check Number 13524:	55.63
13525	Frontier 20221005O	Frontier Communications FS282 Phone Service	10/05/2022	60.06
			Total for Check Number 13525:	60.06
13526	Frontier 20221005P	Frontier Communications FS283 Phone Service	10/05/2022	205.42
			Total for Check Number 13526:	205.42

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
13527	HeritVV 21-109530	Heritage Victor Valley Medical Group Ambulance Billing Overpayment (Brisley)	10/05/2022	180.37
Total for Check Number 13527:				180.37
13528	ICEMA 22-146 22-146	Inland Counties Emergency Medical Agenc Provision & 10/Medical Control Compliance Un Provision & 10/Medical Control Compliance Un	10/05/2022	1,500.00 4,500.00
Total for Check Number 13528:				6,000.00
13529	Image200 WO383887	Image 2000 FS283 Copier Repair	10/05/2022	200.00
Total for Check Number 13529:				200.00
13530	CurtJ 20221005Q	Jon Curtis Training Reimbursement (Instructor 3)	10/05/2022	100.00
Total for Check Number 13530:				100.00
13531	Lance 52309	Lance, Soll & Lunghard, LLP 2022 BBFA Audit (Year-End Fieldwork)	10/05/2022	9,000.00
Total for Check Number 13531:				9,000.00
13532	LifeAssi Sep Statement	Life Assist Inc Medical Supplies Restock	10/05/2022	6,517.03
Total for Check Number 13532:				6,517.03
13533	ReidL 22-117286	Linda Reid Ambulance Billing Overpayment (Reid)	10/05/2022	1,070.67
Total for Check Number 13533:				1,070.67
13534	WyattM 21-262456	Mildred Wyatt Ambulance Billing Overpayment (Wyatt)	10/05/2022	302.58
Total for Check Number 13534:				302.58
13535	Haupt Sep Statement Sep Statement	Moonridge Fuel Fuel Fuel	10/05/2022	666.31 192.81
Total for Check Number 13535:				859.12
13536	MountBev 29505	Mountain Beverage Service Beverage Service/Supplies	10/05/2022	207.50
Total for Check Number 13536:				207.50
13537	NAPA BB Sept Statement	NAPA Auto Parts Fleet Parts/Supplies	10/05/2022	94.29
Total for Check Number 13537:				94.29
13538	Newkirk 714177 714760	Nolan Newkirk Transfer Meal Reimbursement Transfer Meal Reimbursement	10/05/2022	20.00 20.00
Total for Check Number 13538:				40.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
13539	KBHR 1290004096	Parallel Broadcasting Inc Radio Public Service Messaging	10/05/2022	213.60
Total for Check Number 13539:				213.60
13540	Neopost Sept Statement	Quadient Finance USA,Inc Postage	10/05/2022	100.00
Total for Check Number 13540:				100.00
13541	Quill 27755807	Quill Corporation Office Supplies Restock	10/05/2022	179.06
Total for Check Number 13541:				179.06
13542	StapR 00032101	Robert Stapp EMT-P Reverification Reimbursement	10/05/2022	70.00
Total for Check Number 13542:				70.00
13543	NAPA Sept Statement Sept Statement	Superior Automotive Warehouse Fleet Parts/Supplies Fleet Parts/Supplies	10/05/2022	101.29 1,864.94
Total for Check Number 13543:				1,966.23
13544	Amazon Sept Statement Sept Statement Sept Statement Sept Statement Sept Statement	Syncb/Amazon PTC Lights Technology Equipment/Parts Household Supplies Equipment/Wildland Fire Batteries Fleet Parts/Supplies	10/05/2022	60.05 171.67 898.05 661.02 299.05
Total for Check Number 13544:				2,089.84
13545	Teleflex 9506032250	c/oTeleflex Funding,LLC Teleflex, LLC EZ-IO 10/25mm & 5/45mm Bone Marrow Need	10/05/2022	1,793.38
Total for Check Number 13545:				1,793.38
13546	CounTeam 83705	The Counseling Team International Employee Support Services	10/05/2022	500.00
Total for Check Number 13546:				500.00
13547	BBTeleph 12799	Vatch Arouchian Outdoor Emergency FS Phones	10/05/2022	74.00
Total for Check Number 13547:				74.00
13548	WaltW 20221005R	William Walthers Training Reimbursement (Interview/Interrogatio	10/05/2022	575.00
Total for Check Number 13548:				575.00
13549	ModSpace 9015332240	Williams Scotsman, Inc. FS281 Temporary Office Space Rental	10/05/2022	653.06
Total for Check Number 13549:				653.06
13550	WardZac 039931	Zachary Ward Transfer Meal Reimbursement	10/05/2022	15.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 13550:	15.00
13551	JPIARegi 20221006 20221006 20221006 20221006	California JPIA Annual Liab/WC Prog Pmt 2022/23 Annual Liab/WC Prog Pmt 2022/23 Annual Liab/WC Prog Pmt 2022/23 Annual Liab/WC Prog Pmt 2022/23	10/06/2022	17,261.00 11,367.00 3,789.00 51,783.00
			Total for Check Number 13551:	84,200.00
13552	AllStar 243112	All Star Fire Equipment 2/50' Fire Hoses	10/11/2022	344.20
			Total for Check Number 13552:	344.20
13553	AutoZone Sept Statement	AutoZone Fleet Parts/Supplies	10/11/2022	110.73
			Total for Check Number 13553:	110.73
13554	BVElect 20221011	Bear Valley Electric Boulder Bay Electric Service	10/11/2022	48.88
			Total for Check Number 13554:	48.88
13555	BBK 946858 946859	Best Best & Krieger General Matters & Correspondence General Matters & Correspondence	10/11/2022	1,601.40 1,294.00
			Total for Check Number 13555:	2,895.40
13556	55BBCSD 1093631 1094345	Big Bear City CSD FS283 Water Service Training Center Water Service	10/11/2022	110.62 85.98
			Total for Check Number 13556:	196.60
13557	Grizzly Sept Statement Sept Statement Sept Statement	Big Bear Grizzly Public Service Ads Recruitment Ads (Accounting Technician) Legal Notice Ads (Ambulance Ordinance)	10/11/2022	266.00 596.76 429.00
			Total for Check Number 13557:	1,291.76
13558	04DWP 20221011 20221011A 20221011B 20221011C	CBBL Dept of Water Moonridge FS Water Service FS281 Water Service FS281 Fire Sprinkler System Water Service Boulder Bay FS Water Service	10/11/2022	48.75 298.03 9.85 48.75
			Total for Check Number 13558:	405.38
13559	Charter 0321562091022	Charter Communications FS284 Enterprise Internet/Voice	10/11/2022	159.97
			Total for Check Number 13559:	159.97
13560	52Confir 2022-026 2022-026 2022-026	Confire JPA Adm Dispatch Services Oct-Dec 2022 Adm Dispatch Services Oct-Dec 2022 Adm Dispatch Services Oct-Dec 2022	10/11/2022	6,190.31 49,522.47 18,570.92

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 13560:	74,283.70
13561	DIY	DIY Home Center	10/11/2022	
	Sept Statement	Fleet Supplies		17.01
	Sept Statement	Household Supplies		483.01
	Sept Statement	Facilities Repair's Supplies		398.34
			Total for Check Number 13561:	898.36
13562	Franklin	Franklin Truck Parts, Inc.	10/11/2022	
	Sept Statement	ME-4185 Brake Repair Parts		2,135.59
			Total for Check Number 13562:	2,135.59
13563	SafetyK 2200245868	Safety-Kleen Systems, Inc. Fleet Parts Washer Service	10/11/2022	
			Total for Check Number 13563:	246.76
13564	SBCFuel FLT22/23-036 FLT22/23-036	San Bernardino County - Fleet Managemen Fuel Fuel	10/11/2022	
			Total for Check Number 13564:	11,034.31
13565	02FranTx	Franchise Tax Board PR Batch 00001.10.2022 California Tax Disburs	10/14/2022 PR Batch 00001.10.2022 Cali	
			Total for Check Number 13565:	100.00
13566	Lincoln	Lincoln National Life Insurance Co (5H-26 PR Batch 00002.10.2022 Lincoln Roth Flat Amo PR Batch 00001.10.2022 Lincoln 457 Percentag PR Batch 00002.10.2022 Lincoln 457 Flat Amou	10/14/2022 PR Batch 00002.10.2022 Linc PR Batch 00001.10.2022 Linc PR Batch 00002.10.2022 Linc	
			Total for Check Number 13566:	1,265.37
13567	MidAmeri	MidAmerica Admin & Retirement Solution PR Batch 00002.10.2022 Apple 457 Paid Call Pe	10/14/2022 PR Batch 00002.10.2022 App	
			Total for Check Number 13567:	2,453.42
13568	NatRetSo	Nationwide Retirement Solution PR Batch 00002.10.2022 Nationwide Percentage PR Batch 00001.10.2022 Nationwide Roth Perce PR Batch 00002.10.2022 Nationwide Flat Amou PR Batch 00001.10.2022 Nationwide Roth Flat	10/14/2022 PR Batch 00002.10.2022 Nati PR Batch 00001.10.2022 Nati PR Batch 00002.10.2022 Nati PR Batch 00001.10.2022 Nati	
			Total for Check Number 13568:	6,767.39
13569	SBCProFF	San Bernardino County Professional Firefig PR Batch 00001.10.2022 Union Dues Local 935	10/14/2022 PR Batch 00001.10.2022 Unic	
			Total for Check Number 13569:	2,656.50
13570	SBCERA	SBC Employees' Retirement Association PR Batch 00002.10.2022 SBCERA EE General T PR Batch 00002.10.2022 Survivor SBCERA Em PR Batch 00002.10.2022 SBCERA ER Cont. T2 PR Batch 00002.10.2022 SBCERA EE Safety Ti PR Batch 00002.10.2022 SBCERA ER Contribu	10/14/2022 PR Batch 00002.10.2022 SBC PR Batch 00002.10.2022 Surv PR Batch 00002.10.2022 SBC PR Batch 00002.10.2022 SBC PR Batch 00002.10.2022 SBC	
			Total for Check Number 13570:	100,956.84

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00002.10.2022 SBCERA EE Tier 2	PR Batch 00002.10.2022 SBC	15,631.82
		PR Batch 00002.10.2022 Survivor SBCERA ER	PR Batch 00002.10.2022 Surv	21.84
Total for Check Number 13570:				132,264.73
13571	AdminSvc 13809365	Administrative Services Inc Copier Lease	10/20/2022	694.03
Total for Check Number 13571:				694.03
13572	AlexM 718694	Alex Marshall Transfer Meal Reimbursement	10/20/2022	9.90
Total for Check Number 13572:				9.90
13573	SheeA 001832180 20221020 BK0P9FAD8CD7	Alisha Sheehan Reimbursement Training Materials HeartCode P Reimbursement NDOC Flight Medic Training Reimbursement Training Materials NRP 8th Edit	10/20/2022	151.00 388.00 45.00
Total for Check Number 13573:				584.00
13574	Thomgas 3141768182 3141768183	AmeriGas FS284 Propane Site 103466056 FS284 Propane Site 103466058	10/20/2022	715.30 178.70
Total for Check Number 13574:				894.00
13575	BVElect 20221020B	Bear Valley Electric Moonridge FS Electric Service	10/20/2022	3.54
Total for Check Number 13575:				3.54
13576	BBUrgent 927	Big Bear Urgent Care New Employee/DMV Physicals	10/20/2022	871.00
Total for Check Number 13576:				871.00
13577	JPIARegi 20221020C 20221020C 20221020C 20221020C	California JPIA Annual Liab/WC Program Pmt 2022/23 Annual Liab/WC Program Pmt 2022/23 Annual Liab/WC Program Pmt 2022/23 Annual Liab/WC Program Pmt 2022/23	10/20/2022	11,367.00 17,261.00 51,783.00 3,789.00
Total for Check Number 13577:				84,200.00
13578	CSDA 20221020A	California Special Districts Association 2023 CSDA Associate Membership Renewal	10/20/2022	1,881.00
Total for Check Number 13578:				1,881.00
13579	ConnPump 26018	Connelly Pumping Services, LLC FS284 Holding Tank Pumping Service	10/20/2022	200.00
Total for Check Number 13579:				200.00
13580	DAC 2173	DAC Automated Gates & Garage Doors LL FS281 Apparatus Door Repair	10/20/2022	680.00
Total for Check Number 13580:				680.00
13581	Dell 10621072710	Dell Marketing Computer Replacement	10/20/2022	1,429.21

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 13581:	1,429.21
13582	E&WTheat 88-25	E & W Theatres On-Screen Advertising Oct-Dec 2022	10/20/2022	270.00
			Total for Check Number 13582:	270.00
13583	GlobStar 000000039870782	Globalstar Satelite Phone Service	10/20/2022	135.13
			Total for Check Number 13583:	135.13
13584	icema 22-190	Inland Counties Emergency Medical Agenc Annual Permit/Authorization Fee FY 2022-23	10/20/2022	3,095.56
			Total for Check Number 13584:	3,095.56
13585	KMEFireA ca558466 ca558741	Kovatch Mobile Equipment ME-282 Windshield ME-282 Manual Shift Cable	10/20/2022	838.72 320.32
			Total for Check Number 13585:	1,159.04
13586	MountBev 29517	Mountain Beverage Service Beverage Service/Supplies	10/20/2022	65.00
			Total for Check Number 13586:	65.00
13587	DykeN 20221020D	Norman Dykesten Reimbursement Travel Expenses	10/20/2022	406.00
			Total for Check Number 13587:	406.00
13588	Quill 28352299	Quill Corporation Office Supplies Restock	10/20/2022	105.33
			Total for Check Number 13588:	105.33
13589	SandR AAN2XK4SAGAX	Robert Sandin Transfer Meal Reimbursement	10/20/2022	20.00
			Total for Check Number 13589:	20.00
13590	StapR 07321D	Robert Stapp Reimbursement CAEMSA Renewal License	10/20/2022	250.00
			Total for Check Number 13590:	250.00
13591	03FirCUp IN0169425	San Bernardino County Fire Protection Dist Annual CUPA HazMat Facility Permit	10/20/2022	591.00
			Total for Check Number 13591:	591.00
13592	Stryker 3922440M	Stryker Sales, LLC Battery Pack-LI-ION	10/20/2022	3,311.75
			Total for Check Number 13592:	3,311.75
13593	CounTeam 83793 83931	The Counseling Team International New Employee Psychological Assessment New Employee Psychological Assessment	10/20/2022	300.00 300.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 13593:	600.00
13594	TriTech 365139	TriTech Software Systems Ambulance Billing Platform	10/20/2022	577.48
			Total for Check Number 13594:	577.48
13595	VeriWire 9918014132	Verizon Wireless Cell/Phone Service	10/20/2022	1,724.17
			Total for Check Number 13595:	1,724.17
13596	WardZac AABTMKA4LIACAF	Zachary Ward Transfer Meal Reimbursement	10/20/2022	19.43
			Total for Check Number 13596:	19.43
13597	AmeriFid	American Fidelity Assurance PR Batch 00003.10.2022 Am Fidelity Pre Tax PR Batch 00001.10.2022 Am Fidelity After Tax PR Batch 00002.10.2022 Am Fidelity After Tax PR Batch 00002.10.2022 Am Fidelity Pre Tax PR Batch 00001.10.2022 Life Ins Flight PR Batch 00003.10.2022 Am Fidelity After Tax PR Batch 00001.10.2022 Long & Short Term Di PR Batch 00001.10.2022 Am Fidelity Pre Tax PR Batch 00002.10.2022 Life Ins Flight PR Batch 00002.10.2022 Long & Short Term Di	10/28/2022 PR Batch 00003.10.2022 Am PR Batch 00001.10.2022 Am PR Batch 00002.10.2022 Am PR Batch 00002.10.2022 Am PR Batch 00001.10.2022 Life PR Batch 00003.10.2022 Am PR Batch 00001.10.2022 Lon PR Batch 00001.10.2022 Am PR Batch 00002.10.2022 Life PR Batch 00002.10.2022 Lon	368.01 651.30 651.30 368.01 160.04 651.30 453.96 368.01 160.04 453.96
	pp22liab			-1,824.51
			Total for Check Number 13597:	2,461.42
13598	AmeriFlex	American Fidelity Assurance Company PR Batch 00002.10.2022 Am Fidelity FSA Full PR Batch 00003.10.2022 Am Fidelity FSA Full	10/28/2022 PR Batch 00002.10.2022 Am PR Batch 00003.10.2022 Am	300.00 300.00
			Total for Check Number 13598:	600.00
13599	Ameritas	Ameritas Life Insurance Corp PR Batch 00001.10.2022 Vision ER PR Batch 00002.10.2022 Vision ER	10/28/2022 PR Batch 00001.10.2022 Visi PR Batch 00002.10.2022 Visi	1,147.08 1,147.08
	PP22liabilities			-978.52
			Total for Check Number 13599:	1,315.64
13600	Ameritas	Ameritas Life Insurance Corp PR Batch 00002.10.2022 Dental ER PR Batch 00001.10.2022 Dental ER	10/28/2022 PR Batch 00002.10.2022 Den PR Batch 00001.10.2022 Den	6,932.72 6,932.72
	PP22liab			-5,834.12
			Total for Check Number 13600:	8,031.32
13601	02FranTx	Franchise Tax Board PR Batch 00002.10.2022 California Tax Disburs	10/28/2022 PR Batch 00002.10.2022 Cali	100.00
			Total for Check Number 13601:	100.00
13602	Kaiser	Public Agency Coalition Enterprise. ATTN PR Batch 00001.10.2022 Health ER Kaiser PR Batch 00002.10.2022 Health ER Kaiser	10/28/2022 PR Batch 00001.10.2022 Hea PR Batch 00002.10.2022 Hea	11,079.42 11,079.42
	pp22liab			-9,776.44

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 13602:	12,382.40
13603	Keenan	Keenan & Associates	10/28/2022	
		PR Batch 00001.10.2022 Health ER EPO	PR Batch 00001.10.2022 Hea	75,701.94
		PR Batch 00002.10.2022 Health ER EPO	PR Batch 00002.10.2022 Hea	75,701.94
	pp22liab			-66,927.44
			Total for Check Number 13603:	84,476.44
13604	Lincoln	Lincoln National Life Insurance Co (5H-26	10/28/2022	
		PR Batch 00001.10.2022 Lincoln Roth Flat Amo	PR Batch 00001.10.2022 Linc	75.00
		PR Batch 00003.10.2022 Lincoln 457 Flat Amou	PR Batch 00003.10.2022 Linc	500.00
		PR Batch 00001.10.2022 Lincoln 457 Flat Amou	PR Batch 00001.10.2022 Linc	500.00
		PR Batch 00003.10.2022 Lincoln 457 Percentag	PR Batch 00003.10.2022 Linc	535.95
		PR Batch 00002.10.2022 Lincoln 457 Percentag	PR Batch 00002.10.2022 Linc	690.37
		PR Batch 00003.10.2022 Lincoln Roth Flat Amo	PR Batch 00003.10.2022 Linc	75.00
	pp22liab			-1,265.37
			Total for Check Number 13604:	1,110.95
13605	MidAmeri	MidAmerica Admin & Retirement Solution	10/28/2022	
		PR Batch 00003.10.2022 Apple 457 Paid Call Pa	PR Batch 00003.10.2022 App	1,869.41
			Total for Check Number 13605:	1,869.41
13606	NatRetSo	Nationwide Retirement Solution	10/28/2022	
		PR Batch 00002.10.2022 Nationwide Roth Flat	PR Batch 00002.10.2022 Nati	10.00
		PR Batch 00002.10.2022 Nationwide Roth Perce	PR Batch 00002.10.2022 Nati	374.50
		PR Batch 00003.10.2022 Nationwide Percentage	PR Batch 00003.10.2022 Nati	4,470.68
		PR Batch 00003.10.2022 Nationwide Flat Amou	PR Batch 00003.10.2022 Nati	1,860.00
		PR Batch 00001.10.2022 Nationwide Percentage	PR Batch 00001.10.2022 Nati	4,522.89
		PR Batch 00001.10.2022 Nationwide Flat Amou	PR Batch 00001.10.2022 Nati	1,860.00
		PR Batch 00003.10.2022 Nationwide Roth Flat	PR Batch 00003.10.2022 Nati	10.00
		PR Batch 00003.10.2022 Nationwide Roth Perce	PR Batch 00003.10.2022 Nati	439.76
	pp22liab			-6,767.39
			Total for Check Number 13606:	6,780.44
13607	SBCProFF	San Bernardino County Professional Firefig	10/28/2022	
		PR Batch 00002.10.2022 Union Dues Local 935	PR Batch 00002.10.2022 Uni	2,656.50
			Total for Check Number 13607:	2,656.50
13608	ReliStan	Reliance Standard Life Insurance Co.	10/28/2022	
		PR Batch 00002.10.2022 Life and AD and D ER	PR Batch 00002.10.2022 Life	715.00
		PR Batch 00001.10.2022 Long Term Disability	PR Batch 00001.10.2022 Lon	839.38
		PR Batch 00002.10.2022 Long Term Disability	PR Batch 00002.10.2022 Lon	839.38
		PR Batch 00002.10.2022 Short Term Disability	PR Batch 00002.10.2022 Sho	1,157.33
		PR Batch 00001.10.2022 Short Term Disability	PR Batch 00001.10.2022 Sho	1,157.33
		PR Batch 00001.10.2022 Life and AD and D ER	PR Batch 00001.10.2022 Life	715.00
	PP22 liab			-2,696.68
			Total for Check Number 13608:	2,726.74
13609	Texas	Texas Life Insurance Company	10/28/2022	
		PR Batch 00002.10.2022 Texas Life Ins Post Tax	PR Batch 00002.10.2022 Texa	119.88
		PR Batch 00001.10.2022 Texas Life Ins Post Tax	PR Batch 00001.10.2022 Texa	119.88
			Total for Check Number 13609:	239.76
13610	ZieglerA	Al Ziegler	10/27/2022	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	20221026	10/4/22 FA Reg Mtg Stipend		130.00
			Total for Check Number 13610:	130.00
13611	AlanLee 20221026	Alan Lee 10/4/22 FPD Reg & FA Reg Mtgs Stipends	10/27/2022	260.00
			Total for Check Number 13611:	260.00
13612	AlexM 20221026S	Alex Marshall Transfer Meal Reimbursement	10/27/2022	11.91
			Total for Check Number 13612:	11.91
13613	CraneA 20221026Q	Andrew Crane Reimbursement for Dump Fees	10/27/2022	18.10
			Total for Check Number 13613:	18.10
13614	BVElect 20221026B	Bear Valley Electric FS282 Aux Building Electric Service	10/27/2022	291.97
			Total for Check Number 13614:	291.97
13615	BVElect 20221026C	Bear Valley Electric FS282 Electric Service	10/27/2022	1,345.63
			Total for Check Number 13615:	1,345.63
13616	BVElect 20221026D	Bear Valley Electric FS283 Electric Service	10/27/2022	481.70
			Total for Check Number 13616:	481.70
13617	BBFFAssn 20221026P	Big Bear Fire Professional Firefighters Assn Reimbursement Shirt sales	10/27/2022	350.00
			Total for Check Number 13617:	350.00
13618	Butc Oct State 2022	Butcher's Block & Building Material Building/Facilities Supplies	10/27/2022	404.95
			Total for Check Number 13618:	404.95
13619	JPIARegi ENVIR01120	California JPIA Pollution Liab Insur Program 2022/23	10/27/2022	2,600.00
			Total for Check Number 13619:	2,600.00
13620	CaMedMnt 110122 120122	California Medical Maintenance Healthcare Tech Mgmt Program Healthcare Tech Mgmt Program	10/27/2022	5,919.00 6,518.73
			Total for Check Number 13620:	12,437.73
13621	CDupre 20221026R AABH5K5JAGBM	Cameron Dupre Reimbursement Training Prehospital Trauma Lif Transfer Meal Reimbursement	10/27/2022	295.00 30.00
			Total for Check Number 13621:	325.00
13622	Cypher C-22-255920	Cypheron Healthcare Solutions Ambulance Billing Service	10/27/2022	7,482.81

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 13622:	7,482.81
13623	RogeD 20221026N	Dan Rogers Reimbursement FS282 Riser Room Project	10/27/2022	125.83
			Total for Check Number 13623:	125.83
13624	HutchinD 20221026T	Dawn Hutchinson Reimbursement Mileage Mutual Aid (Mosuito F:	10/27/2022	410.09
			Total for Check Number 13624:	410.09
13625	ChanJo AABH5K5JAGBL	Joanne Chan Transfer Meal Reimbursement	10/27/2022	21.51
			Total for Check Number 13625:	21.51
13626	GreenJo 20221026	John Green 10/4/22 FA Reg Mtg Stipend	10/27/2022	130.00
			Total for Check Number 13626:	130.00
13627	KlarK 20221026T	Kevin Klar Reimbursement Mileage Mutual Aid (Radford, N	10/27/2022	810.23
			Total for Check Number 13627:	810.23
13628	WalshLa 20221026	Larry Walsh 10/4/22 FA Reg Mtg Stipend	10/27/2022	130.00
			Total for Check Number 13628:	130.00
13629	MountBev 29528	Mountain Beverage Service Beverage Service/Supplies	10/27/2022	238.00
			Total for Check Number 13629:	238.00
13630	Myers 1390972	Myers-Stevens & Toohey & Co, Inc. PC Life Insurance Premium	10/27/2022	1,325.00
			Total for Check Number 13630:	1,325.00
13631	CurrPete 20221026T	Pete Curran Reimbursement Mileage Mutual Aid (Radford Fi	10/27/2022	133.38
			Total for Check Number 13631:	133.38
13632	04BBFA 20221026A	Petty Cash Petty Cash Replenishment	10/27/2022	28.40
			Total for Check Number 13632:	28.40
13633	HerrR 20221026	Rick Herrick 10/4/22 FPD Reg & FA Reg Mtgs Stipends	10/27/2022	260.00
			Total for Check Number 13633:	260.00
13634	RRowe 20221026	Robert Rowe 10/4/22 FA Reg Mtg Stipend	10/27/2022	130.00
			Total for Check Number 13634:	130.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
13635	SWGAS	Southwest Gas Corporation	10/27/2022	
	20221026E	FS281 Natural Gas Service		354.39
	20221026F	FS282 Natural Gas Service		169.68
	20221026G	FS282 Aux Natural Gas Service		136.63
	20221026H	FS283 Natural Gas Service		49.96
	20221026I	FS285 Natural Gas Service		42.03
	20221026J	Boulder Bay FS Natural Gas Service		11.00
	20221026K	Moonridge FS Natural Gas Service		128.11
	20221026L	Training Center #B Natural Gas Service		11.00
	20221026M	Training Center #C Natural Gas Service		11.00
Total for Check Number 13635:				913.80
13636	MoreTad	Tad Morelock	10/27/2022	
	20221026T	Reimbursement Mileage Mutual Aid (Mosquito)		1,057.10
Total for Check Number 13636:				1,057.10
13637	TGuyon	Tyler Guyon	10/27/2022	
	20221026O	Reimbursement for Tailor Services		45.00
Total for Check Number 13637:				45.00
13638	USBANK	US Bank Corporate Payment Systems	10/27/2022	
	Sept State 22	Office Supplies		285.56
	Sept State 22	Apparatus Accessories/Signage Supplies/Comple		1,093.59
	Sept State 22	Fuel		476.54
	Sept State 22	OnStar Refund		-40.01
	Sept State 22	Stamps.com		24.99
	Sept State 22	Fire Chief's Challenge Coins		963.73
	Sept State 22	FS281 Lock Box		34.46
	Sept State 22	Hotel Deposit Refund		-97.88
	Sept State 22	Uniform Pieces		3,184.43
	Sept State 22	Board Meeting Meals		60.88
	Sept State 22	License Renewals/Fees & Training Courses		2,785.00
	Sept State 22	Annual Membership Dues Renewal		229.00
	Sept State 22	Halloween in the Village Promos		104.94
	Sept State 22	Mutual Aid Travel (Mountain Coyote, Mosquito,		20,764.28
	Sept State 22	Shoe Polish/Supplies		29.37
	Sept State 22	Wildland Fire Canteen Supplies/Mtg Supplies		323.47
	Sept State 22	Various Software License Renewals/TransUnion		670.58
	Sept State 22	Wall Street Journal Trial Subscription		20.00
	Sept State 22	Arson Ammunition/Saw Equip/Reflective Tape		2,997.66
	Sept State 22	Helmet Decals		100.10
Total for Check Number 13638:				34,010.69
Report Total (425 checks):				2,868,503.07

**BIG BEAR FIRE AUTHORITY
MINUTES FOR THE MEETING OF
OCTOBER 4, 2022**

A Regular Meeting of the Big Bear Fire Authority was called to order by Board Chair Green at 5:00 p.m., Tuesday, October 4, 2022, at 41090 Big Bear Boulevard, Big Bear Lake, California.

Board Members Present: Board Chair John Green
 Director Rick Herrick
 Director Alan Lee
 Director Bynette Mote
 Director Randall Putz
 Director Bob Rowe
 Director Larry Walsh
 Director Al Ziegler

Board Members Absent: Vice Chair Perri Melnick
 Director John Russo

Others Present: Jeff Willis, Fire Chief
 Mike Maltby, Assistant Chief/Fire Marshal
 Luke Wagner, Battalion Chief
 Kristin Mandolini, Director of Business Services
 Tiffany Swantek, Board Secretary
 Lutfi Kharuf, Esq., Best, Best & Krieger
 Jim Hughes, Insurance Services Office

OPEN SESSION

CALL TO ORDER/ROLL CALL

Moment of Silence: Observed

Pledge of Allegiance: Led by Director Herrick

ANNOUNCEMENTS & UPCOMING EVENTS

Big Bear Fire Authority is once again offering First Aid & CPR + AED training on the first Saturday of each month. Classes are scheduled from 9:00 a.m. to 2:00 p.m. at Station 281, and are open to ages 9 and older at a cost of \$65.00 per person. Students receive an American Heart Association Heartsaver First Aid CPR + AED Course Completion Card upon successfully completing the training. The Completion Card is valid for two years.

The Big Bear Fire Authority's Administrative Office will be closed on November 24, 2022 in observance of Thanksgiving, and will reopen on Monday, November 28, 2022 at 8:00 a.m.

PRESENTATIONS

1. Oath of Office/Promotion

- Probationary Firefighter Andrew Rodriguez
- Engineer Jason Dmytriw

Speaker: Jeff Willis, Fire Chief

Oath administered by: Tiffany Swantek, Board Secretary

2. Recognition of Excellence

- Captain Josh Mandolini

Speaker: Jeff Willis, Fire Chief

3. Recognition for 5 Years of Service

- Engineer/Paramedic Kevin Eaton
- Firefighter/Paramedic Matt Sheehan
- Engineer/Paramedic Shawn Sutherland

Speaker: Jeff Willis, Fire Chief

DIRECTORS' GENERAL ANNOUNCEMENTS

Director Herrick introduced Erik Sund, newly appointed City Manager of the City of Big Bear Lake.

Director Walsh announced that there will be a blood drive on October 14, 2022 at Bear Valley Community Hospital from 10:00 a.m. to 3:15 p.m. Also, the Local Candidates Forum is on Thursday, October 6, at the Performing Arts Center at 5:00 p.m.

GENERAL PUBLIC COMMENT

None.

CHIEF'S REPORT

Chief Willis a status report on fleet replacement for the Authority. Chief advised the structure engine that was approved with Pierce Arrow over a year ago should be put into service later this month. Chief stated it is currently at South Coast Fire Apparatus in Ontario, California, and that the radio equipment and digital devices have been mounted. The Authority will announce a push-in ceremony as soon as we know when it will be completed. Chief noted this will be a special event commemorating a 20-year investment, with a lot of pride going into the engine. Chief Willis reported that the Braun ambulance will be coming in this month as well. Chief advised that training on the ambulance will be minimal, as it will be equipped and operate the same as the Authority's

other ambulances. Chief noted that we will not be conducting a push-in ceremony on the new ambulance as it will be in service on day one. Chief Willis reported that with regard to the Battalion Chief vehicle, there has been many delays due to shortages as a result of COVID. Chief stated that American Emergency Products located in Santee, California, will be equipping the vehicle for emergency use once we receive it. Chief is hopeful that we will receive the Battalion Chief vehicle by the end of the year. Chief Willis went on to report that the ladder truck pre-construction meeting is scheduled for the end of November, which will likely be a multi-day process. Chief stated we do not anticipate having the ladder truck until December, 2023. Chief Willis advised that the pre-construction meeting for the second Pierce structure engine will be scheduled in 2023 with an expected in-service date sometime in January, 2024. The staggered in- service dates allow for strategic structuring of rotating apparatus.

Questions regarding the use of electric emergency vehicles in the future were raised. Chief reported that initial reports on electric apparatus being used by other agencies is not too favorable and that a hybrid version of emergency vehicles may be forthcoming. Chief stated technology is constantly improving and that there will be a lot more to come on this topic. Discussion ensued regarding the performance of the new brush engine in the field. Chief Willis responded to questions from the Board, stating that all reports were positive and that it performed well. Further discussion regarding whether the new ambulance is a remount box or a new box on a new chassis. Chief responded to questions from the Board, stating that this ambulance is a new chassis, new box, and we have one more to go. Chief Willis advised there will be further conversations during budget discussions, and stated that after the next purchase, the ambulances should get refurbished remounts.

FINANCE OFFICER'S REPORT

Director of Business Services Kristin Mandolini presented the finance report as of July 31, 2022, and provided a report of costs incurred and expected reimbursements as a result of the Radford Fire. Ms. Mandolini noted that the Apparatus Auction Proceeds listed on the Agenda Report were approved at the June 7, 2022 regular meeting of the Board, and that the minutes of that meeting were approved at the August 2, 2022 regular meeting of the Board.

Ms. Mandolini responded to questions for clarification from the Board.

FIRE AUTHORITY CONSENT CALENDAR (ITEMS NO. FA3 AND FA4 REMOVED FROM CONSENT CALENDAR FOR FURTHER DISCUSSION)

- FA1. Approval of Demands – Check Issue Date 07/01/22 through 07/31/22 in the amount of \$1,169,717.14**

- FA2. Approval of Meeting Minutes from the August 2, 2022 Regular Meeting of the Big Bear Fire Authority**

Action: Motion by Director Herrick, seconded by Director Walsh, to approve the Consent Calendar as follows:

AYES: Herrick, Lee, Mote, Putz, Rowe, Walsh, Ziegler, Green
NOES: None
ABSENT: Melnick, Russo
ABSTAIN: None

ITEMS REMOVED FROM THE CONSENT CALENDAR

FA3. Receive and File Big Bear Fire Department Monthly Activity Report for June, 2022

Board consideration to receive and file the June, 2022 Monthly Activity Report for Big Bear Fire Department.

Discussion ensued as to attendance at meetings and advertising.

Staff responded to questions from the Board.

FA4. Acknowledge Receipt of Annual Inspection Report for Certain Educational and Residential Structures

Board consideration to adopt Resolution No. BBFA2022-007 acknowledging receipt of inspection report and designating October of each year as the assigned time for the Board of Directors to receive the annual report for the prior year.

Discussion took place regarding the percentage of completion of inspections.

Staff responded to questions from the Board.

Action: Motion by Director Walsh, seconded by Director Mote, to approve Items FA3 and FA4:

AYES: Lee, Mote, Putz, Rowe, Walsh, Ziegler, Green
NOES: None
ABSENT: Melnick, Russo
ABSTAIN: Herrick

PUBLIC HEARING

FA5. Proposed Ordinance BBFA2022-001 Authorizing Ambulance Service Fee Increase to be Considered for Adoption at a Public Hearing on October 4, 2022

Board consideration of conducting a Public Hearing to approve Ordinance BBFA2022-001 that increases Ambulance Service Fees for Big Bear Fire Authority.

Chief Willis provided background information, stating that Inland Counties Emergency Medical Agency (ICEMA) publishes allowable rates for ambulance services on an annual basis. This year, the rates increased by 8%.

Action: At the hour of 5:47 p.m., Board Chair Green opened the public hearing. There being no objection to waive the full reading of Proposed Ordinance BBFA2022-001, Board Chair Green read the title only of the Proposed Ordinance into the record as follows:

ORDINANCE NO. BBFA2022-001

AN ORDINANCE OF THE BOARD OF DIRECTORS OF
THE BIG BEAR FIRE AUTHORITY, A CALIFORNIA
JOINT POWERS AUTHORITY, INCREASING
AMBULANCE SERVICE FEES

Board Chair Green inquired if there were any technical questions of clarification from the Board. Discussion ensued as to whether the increase of 8% set by ICEMA covers actual costs.

Staff responded to questions from the Board.

Action: Board Chair Green inquired if there were any public comments or further discussion by the Board. Hearing none, Board Chair Green closed the public hearing at the hour of 5:51 p.m.

Motion by Director Walsh, seconded by Director Herrick, to approve Ordinance BBFA2022-001 increasing ambulance service fees:

AYES: Herrick, Lee, Mote, Putz, Rowe, Walsh, Ziegler, Green
NOES: None
ABSENT: Melnick, Russo
ABSTAIN: None

NEW BUSINESS

BIG BEAR FIRE AUTHORITY DISCUSSION ITEMS

FA6. Insurance Services Office (ISO) Public Protection Classification (PPC)

Board consideration to receive and file report prepared by Insurance Services Office, a subsidiary of Verisk Analytics.

Chief Willis provided background and introduced Jim Hughes from Insurance Services Office (ISO). Jim Hughes provided a presentation on the ISO Public

Protection Classification (PPC) Community Risk Reduction for Big Bear Fire Department.

Discussion ensued as to how some of the rated categories are evaluated, what is done with the rating information upon completion of the evaluation, and whether the ISO rating affects insurance rates. Further discussion took place regarding available water versus the amount of water needed to suppress fires, whether the current rating applies to individual communities or the entire jurisdiction of Big Bear Fire Department, and the water agencies taken into consideration for the overall rating.

Mr. Hughes and Chief Willis responded to questions from the Board.

Action: A motion was made by Director Walsh, and seconded by Director Putz, to receive and file the Public Protection Classification Summary Report for Big Bear Fire Department from Insurance Services Office, Inc.

Said Motion was approved by the following vote:

AYES: Herrick, Lee, Mote, Putz, Rowe, Walsh, Ziegler, Green
NOES: None
ABSENT: Melnick, Russo
ABSTAIN: None

FA7. Apparatus Auction Budget Adjustment

Board consideration to approve a budget adjustment for fiscal year 2022/23 to include the sale of apparatus as a revenue stream in the amount of \$113,500 to be included in the General Fund.

Director of Business Services Kristin Mandolini reported that during the month of August, Captain Dykesten coordinated the successful auction of three apparatus (1999 brush engine, 2001 brush patrol, and 2013 F350 ambulance) for a total of \$113,500. There was no discussion nor questions from the Board.

Action: A motion was made by Director Herrick, seconded by Director Walsh, to approve a budget adjustment for fiscal year 2022/23 to include the sale of apparatus as a revenue stream in the amount of \$113,500 to be included in the General Fund.

Said Motion was approved by the following vote:

AYES: Herrick, Lee, Mote, Putz, Rowe, Walsh, Ziegler, Green
NOES: None
ABSENT: Melnick, Russo
ABSTAIN: None

FA8. Fire Hazard Abatement Program

Board consideration to (1) authorize the Fire Chief to terminate the contract with San Bernardino County Land Use Services; (2) approve job descriptions for Fire Inspector, Fire Prevention Specialist, and Fire Prevention Administrative Assistant; (3) approve a budget adjustment for fiscal year 2022/23 in the amount of \$186,600; and (4) authorize the Fire Chief to work with legal counsel to develop and implement any legal process that may be necessary for proper notification and enforcement.

Chief Willis reviewed background history, summarizing that we currently contract with San Bernardino County Land Use Services to perform annual fire hazard abatement inspections, and stated that bringing the program in-house would provide greater community risk reduction to the Big Bear Valley. Chief Willis explained the overall goals of an in-house Fire Hazard Abatement Program to the Board, as well as budgeting for associated costs.

Discussion ensued as to the effect of bringing the program in-house, staffing and duties, enforcement, green waste management, timing, whether or not we can revert back to County services should that become necessary, and categorical exemptions for various properties under federal, state and county jurisdictions.

Staff responded to questions from the Board.

Action: A motion was made by Director Ziegler, and seconded by Director Lee, to (1) authorize the Fire Chief to terminate the contract with San Bernardino County Land Use Services; (2) Approve job descriptions for Fire Inspector, Fire Prevention Specialist, and Fire Prevention Administrative Assistant; (3) approve a budget adjustment for fiscal year 2022/23 in the amount of \$186,600; and (4) authorize the Fire Chief to work with legal counsel to develop and implement any legal process that may be necessary for proper notification and enforcement.

Said Motion was approved by the following vote:

AYES:	Herrick, Lee, Mote, Putz, Rowe, Ziegler, Green
NOES:	Walsh
ABSENT:	Melnick, Russo
ABSTAIN:	None

At the hour of 7:18 p.m., the Board took a short break. The Board reconvened at the hour of 7:30 p.m.

FA9. Development of Community Facilities District

Board consideration to (a) approve exception to competitive bid procedures; (2) authorize the Fire Chief to enter into contract with DTA Public Financing Group for special tax consulting service to perform financial impact analysis and possible formation of a community facilities district; and (3) approve a budget adjustment for fiscal year 2022/23 in the amount of \$40,000.

Chief Willis introduced Attorney Lutfi Kharuf from Best, Best & Krieger. Chief presented a brief history of staffing throughout the decades, advising that fire service capacity has been reduced over the years, and provided background on prior Board and Administrative Committee discussions regarding the need to mitigate negative fiscal impacts resulting from future development.

Attorney Kharuf reported that in order to determine the fiscal impact, there is a need for an analysis to be performed by a special tax consultant. Mr. Kharuf explained that two bids from special tax consulting companies had been received, stating that DTA Public Financing Consulting Firm had a prior working relationship with the Authority with regard to Measure I. Attorney Kharuf explained future steps for formation of a community facilities district, should the Board choose to proceed. Mr. Kharuf advised the Board that in this case, an exception to the Procurement Policy of the Authority without competitive bidding existed due to standardization of services provided to the Authority by a tax consulting company.

Discussion ensued regarding whether an impact fee may discourage future development, competitive bidding, the voting process for a development to be included in a community facilities district, communications with appropriate building permit agencies and developers, as well as costs for future annexations and administration.

Attorney Kharuf and Chief Willis responded to questions from the Board.

Action: Motion by Director Walsh, seconded by Director Ziegler, to (a) approve exception to competitive bid procedures pursuant to Section VII of the Authority's Procurement Policy; (2) authorize the Fire Chief to enter into contract with DTA Public Financing Group for special tax consulting service to perform financial impact analysis and possible formation of a community facilities district to offset negative financial impact on the Authority's operation; and (3) approve a budget adjustment for fiscal year 2022/23 in the amount of \$40,000.

Said Motion was approved by the following vote:

AYES: Herrick, Mote, Putz, Rowe, Walsh, Ziegler, Green
NOES: Lee
ABSENT: Melnick, Russo
ABSTAIN: None

FA10. Assistance to Firefighter Grant (AFG) for Direct Capture Exhaust System

Board consideration to approve a budget adjustment for fiscal year 2022/23 to include grant revenue and expense, matching grant expenses, and capital expenditure.

Chief Willis introduced Battalion Chief Luke Wagner. Battalion Chief Wagner provided a presentation regarding the importance of Direct Capture Exhaust Systems as it relates to the health and safety of the Authority's personnel, current practices regarding contamination, and the benefits of a new system at Station 281 and retrofitting current systems at Stations 282 and 283.

Discussion ensued as to whether Stations 284 and 285 will be included to receive new or retrofitted systems, availability of spare Personal Protective Equipment (PPE) when primary PPE is contaminated, and timing.

Staff responded to questions from the Board.

Action: Motion by Director Herrick, seconded by Director Rowe, to approve a budget adjustment for fiscal year 22/23 to include grant revenue and expense in the amount of \$232,916, matching grant expenses in the amount of \$11,646, and capital expenditure of \$13,127.

Said Motion was approved by the following vote:

AYES: Herrick, Lee, Mote, Putz, Rowe, Walsh, Ziegler, Green
NOES: None
ABSENT: Melnick, Russo
ABSTAIN: None

FA11. Support for U.S. Forest Service Fuels Reduction Efforts and Land Management Practices

Board consideration to adopt Resolution No. BBFA2022-008 in support of the U.S. Forest Service fuels reduction efforts and land management practices.

Chief Willis reported on the effectiveness of fuels reductions programs. There was no further discussion by the Board.

Action: Motion by Director Herrick, seconded by Director Mote, to adopt Resolution No. BBFA2022-008 in support of the U.S. Forest Service’s North Shore Fuels Reduction Efforts and Land Management Practices.

Said Motion was approved by the following vote:

AYES: Herrick, Lee, Mote, Putz, Rowe, Walsh, Ziegler, Green
NOES: None
ABSENT: Melnick, Russo
ABSTAIN: None

COMMITTEE REPORTS

None.

DIRECTORS’ CLOSING COMMENTS

Director Lee wished everyone a good evening.

Director Walsh expressed his appreciation for the Authority’s updates on Department social media platforms during the Radford Fire.

Director Herrick echoed Director Walsh’s appreciation.

ADJOURNMENT

There being no further business to come before the Fire Authority at this session, Board Chair Green adjourned the meeting at 8:27 p.m.

Tiffany Swantek
Board Secretary



INTEROFFICE MEMO

Big Bear Fire Authority

DATE: October 27, 2022

TO: Board Chair and Directors of Big Bear Fire Authority

FROM: Jeff Willis, Fire Chief *JW*

PREPARED BY: Tiffany Swantek, Board Secretary *TS*

SUBJECT: **JULY 2022 FIRE DEPARTMENT MONTHLY ACTIVITY REPORT**

1. SERVICE DELIVERY

Year-to-date incidents by call type percentages (see attached report)

1.1 Call types by month and year-to-date:

		Current Month	Calendar Year to Date
1.2.1	Fire Calls, Hazardous Conditions, Service Calls	138	859
1.2.2	Rescue/Medical Calls	301	2,144
1.2.3	Medical Flight Missions	53	228
1.2.4	Training Class Summary (hours)	583.5	3,362
1.2.5	Plan Check/Fire Letter	22	125
1.2.6	Chipping Requests (2020 Suspended)	--	--
1.2.7	Trees Removed/Reimbursed Through Grant	1	2
1.2.8	Hazardous Tree Removal Notice to Proceed	1	1
1.2.9	Hazardous Tree 1 st Abate Notice/Order	1	3
1.2.10	Hazardous Tree 2 nd & Final Abate Notice/Order	0	1
1.2.11	Tree Abatement Issues Resolved	2	3
1.2.12	Hazard Abatement Notices Sent (County)	--	2,143 (2021)

2. COMMUNITY RELATIONS

- 2.1 July 9 – Battalion Chief Dan Rogers and PIO Tiffany Swantek participated in Big Bear Valley 2022 Xeriscape Garden Tour
- 2.2 July 9 – Personnel from Station 283 assisted Sugarloaf Property Owners' Association with removing flags on power poles along the West side of Maple Lane
- 2.3 July 12 – Station 281 personnel provided a facilities and apparatus tour for 25 7th-12th grade girls who were attending a camp in Big Bear

3. OPERATIONS

- 3.1 Chief Willis, Assistant Chief Maltby, and/or Director of Business Services Mandolini attended the following meetings during the reporting month:
 - National Wildfire Coordinating Group (NWCG) Liaison Officer meeting regarding Strategic Risk and Operations via Zoom – July 5
 - San Bernardino County Fire Chiefs' Association weekly conference call – July 7, 13, 21, 28
 - City of Big Bear Lake Development Review Committee meeting – July 13, 27
 - Inland Empire Fire Safe Alliance via Zoom – July 13
 - Meeting with California Medical Maintenance regarding medical equipment maintenance contract– July 14
 - Big Bear Lake City Council meeting – July 18
 - Big Bear Fire Authority Administrative Committee meeting – July 19
 - Big Bear Fire Department Ground Emergency Medical Transportation meeting with AP Triton via Teams – July 21
 - California Interagency Incident Management Team (CIIMT) status update via Teams – July 26
 - Meeting with Jim Hughes from Insurance Services Office via Teams – July 27
- 3.2 Battalion Chief Parham attended the following meetings/trainings during the reporting month:
 - None
- 3.3 Battalion Chief Wagner attended the following meetings/trainings during the reporting month:
 - None

3.4 Battalion Chief Rogers attended the following meetings/trainings during the reporting month:

- San Bernardino County Training Officers Association meeting – July 14
- California Penal Code 832 training – July 22, 23, 24
- Telestaff meeting via conference call regarding staffing functions – July 28

4. HEALTH AND SAFETY

4.1 July 19 – Big Bear Professional Firefighters’ Association hosted a LifeStream Blood Drive at Station 281

4.2 July 11, 14, 15 – Personnel from Stations 281, 282, and 283 participated in table top training/emergency scenarios provided by Southwest Gas

5. ADVERTISING, PRESS RELEASES AND SOCIAL MEDIA

5.1 July 25 – Pierce Manufacturing, Inc. issued a press release regarding Big Bear Fire Department’s order of three custom apparatus (see attached)

5.2 July 26 – A Media Photo Opportunity was held at Big Bear Airport for the rollout of transportation of blood and plasma on H285

July – The following advertisements were placed:

- “Ambulance Membership” KBHR
- “Let’s Get Something Clear” Big Bear Now
- “Let’s Get Something Clear” Big Bear Grizzly Newspaper (see attached)

5.3 July – The following social media posts were placed:

- 07/01/22 – Top 3 Tips for Enjoying Fireworks Spectacular on Big Bear Lake
- 07/03/22 – Happy Independence Day/Notice of Administrative Office closure in observance of July 4
- 07/05/22 – Come visit us at Xeriscape Garden Tour
- 07/09/22 – Firewise mulching tips following Xeriscape Garden Tour
- 07/11/22 – We are hiring Ambulance Operator/Paramedics
- 07/13/22 – Chipper Days coming back to Big Bear
- 07/13/22 – LifeStream Blood Drive announcement for July 19
- 07/14/22 – National Pet Fire Safety Day is July 15
- 07/19/22 – LifeStream Blood Drive in progress

6. PERSONNEL

6.1 July 2 – Engineer Andrew Crane was promoted to the rank of Captain

7. EXECUTIVE AND ADMINISTRATIVE STAFF TRAINING/ CONFERENCES/ SEMINARS

- Supervisor Anti-Harassment mandatory training – July 18

8. STRIKE TEAMS & DUTY COVERAGE FOR FIRE RESPONSE

- 8.1 July 23-31 – Captain Dykesten, Engineer/Paramedic Willis, and Firefighter/Paramedic Dmytriw were assigned to the Oak Fire Incident

9. MISCELLANEOUS

None

10. CORRESPONDENCE

- 10.1 July 25 – Third Alternate Transport Vehicle Update from Fire Chief Rich Sessler at Redlands Fire Department (see attached)

TRAINING SUMMARY REPORT 07/01/2022 - 07/31/2022

COMPANY TRAINING DOCUMENTATION	HOURS
Aerial Ladder, Area Familiarization, Emergency Ops, Fire Suppression, Forcible Entry, Hose, Hydrants/Streets, Water Supply, Ladders	4
Area Familiarization, Emergency Ops, Fire Prevention, Fire Pump, Hose, Hydrants/Streets, Water Supply, Pre/Post Incident	6
Emergency Ops	85
Emergency Ops, Fire Suppression, Forcible Entry, Hose, Hydrants/Streets, Water Supply, Ladders, Physical Fitness, Pre/Post Incident, Technical Rescue	4.5
Emergency Ops, Fire Suppression, Pre/Post Incident, Preventative Maintenance	7.5
Emergency Ops, Pre/Post Incident	9
Emergency Ops, Pre/Post Incident, Preventative Maintenance	4.5
Fire Prevention, Fire Suppression	6
Fire Suppression	8
Fire Suppression, Forcible Entry, Hose, Ladders	12
Forcible Entry	3
Forcible Entry, Hydrants/Streets, Water Supply, Ladders	8
Physical Fitness	109.5
Physical Fitness, Preventative Maintenance	38.5
Technical Rescue	10
Technical Rescue, US&R	12
TOTAL COMPANY TRAINING DOCUMENTATION HOURS	327.5

EMS	HOURS
EMS Blind Nasotracheal Intubation	1
EMS Complete Resuscitation: Integrating Post-Care Advanced	2
EMS Environmental Emergencies Advanced	1
EMS Patient Assessment Advanced	1
EMS Rapid Secondary Assessment	1
EMS Training Documentation	34.5
EMS Traumatic Head and Brain Injuries Advanced	2
TOTAL EMS HOURS	42.5

TRAINING SUMMARY REPORT 07/01/2022 - 07/31/2022

MISCELLANEOUS	HOURS
Alcohol-Free Workplace	1
AMKUS ion Extrication Tools	1.5
AZ Vortex Rope Systems	48
BME BE-281 Overview	1
Chainsaw Operations with new Stihl MS 500i	28
Chief Officer 3B	16
Chief Officer 3C	40
Computer Security Awareness	2
Driver Training Documentation	3
Facility Training Documentation	6
Investigative Interview and Interrogation	40
NFPA 1021 Fire Investigation	1
Officer Training (Management/Administration) Documentation	26
TOTAL MISCELLANEOUS HOURS	213.5

TOTAL TRAINING HOURS	583.5
-----------------------------	--------------

Incident Type Report 07/01/22 - 07/31/22

1 Fire	Count	Est. Prop. Loss	Est. Content Loss	Total Est. Loss	%
100 - Fire, other	1				
111 - Building Fire	3	\$20,301	\$10,150	\$30,451	95.31
137 - Camper or recreational vehicle (RV) fire	1	\$1,500	\$0	\$1,500	4.69
140 - Natural vegetation fire, other	2				
142 - Brush or brush-and-grass mixture fire	1				
Incident Count	8	\$21,801	\$10,150	\$31,951	100%

3 Rescue & Emergency Medical Service Incident	Count
320 - Emergency medical service, other	1
321 - EMS call, excluding vehicle accident with injury	207
322 - Motor vehicle accident with injuries	6
324 - Motor vehicle accident with no injuries	1
353 - Removal of victim(s) from stalled elevator	1
381 - Rescue or EMS standby	1
Interfacility Transfers	84
Incident Count	301

4 Hazardous Condition	Count
400 - Hazardous condition, other	1
412 - Gas leak (natural gas or LPG)	2
424 - Carbon monoxide incident	2
440 - Electrical wiring/equipment problem, other	1
444 - Power line down	1
445 - Arcing, shorted electrical equipment	1
Incident Count	8

5 Service Call	Count
500 - Service call, other	1
510 - Person in distress, other	1
520 - Water problem, other	1
531 - Smoke or odor removal	2
550 - Public service assistance, other	12
551 - Assist police or other governmental agency	1
552 - Police matter	1
553 - Public service	9
554 - Assist invalid	2
561 - Unauthorized burning	13
Incident Count	43

Incident Type Report 07/01/22 - 07/31/22

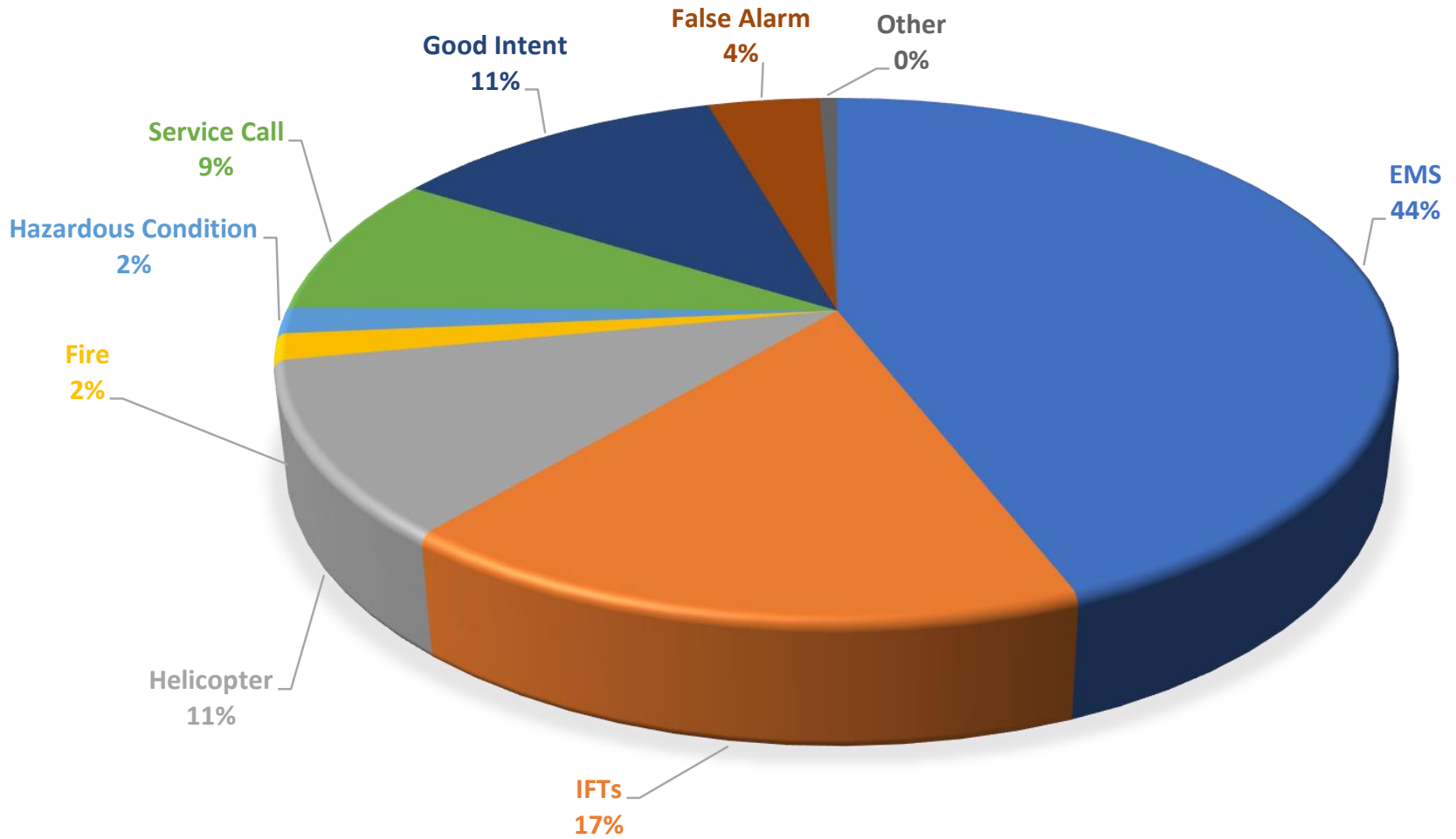
6 Good Intent Call	Count
600 - Good intent call, other	5
611 - Dispatched and cancelled en route	14
611A - Alarm: Dispatched & Cancelled Enroute	7
611E - EMS: Dispatched & Cancelled Enroute	20
611 G - Veg Fire: Dispatched & Cancelled Enroute	3
611O - Other: Dispatched & Cancelled Enroute	1
611 T - T/C Dispatched & Cancelled Enroute	1
622 - No incident found on arrival at dispatch address	3
631 - Authorized controlled burning	1
651 - Smoke scare, odor of smoke	1
661 - EMS call, party transported by non-fire agency	1
Incident Count	57

7 False Alarm & False Call	Count
700 - False alarm or false call, other	3
731 - Sprinkler activation due to malfunction	1
733 - Smoke detector activation due to malfunction	1
735 - Alarm system sounded due to malfunction	3
736 - CO detector activation due to malfunction	1
740 - Unintentional transmission of alarm, other	1
741 - Sprinkler activation, no fire - unintentional	1
743 - Smoke detector activation, no fire - unintentional	4
744 - Detector activation, no fire - unintentional	2
unintentional	2
Incident Count	19

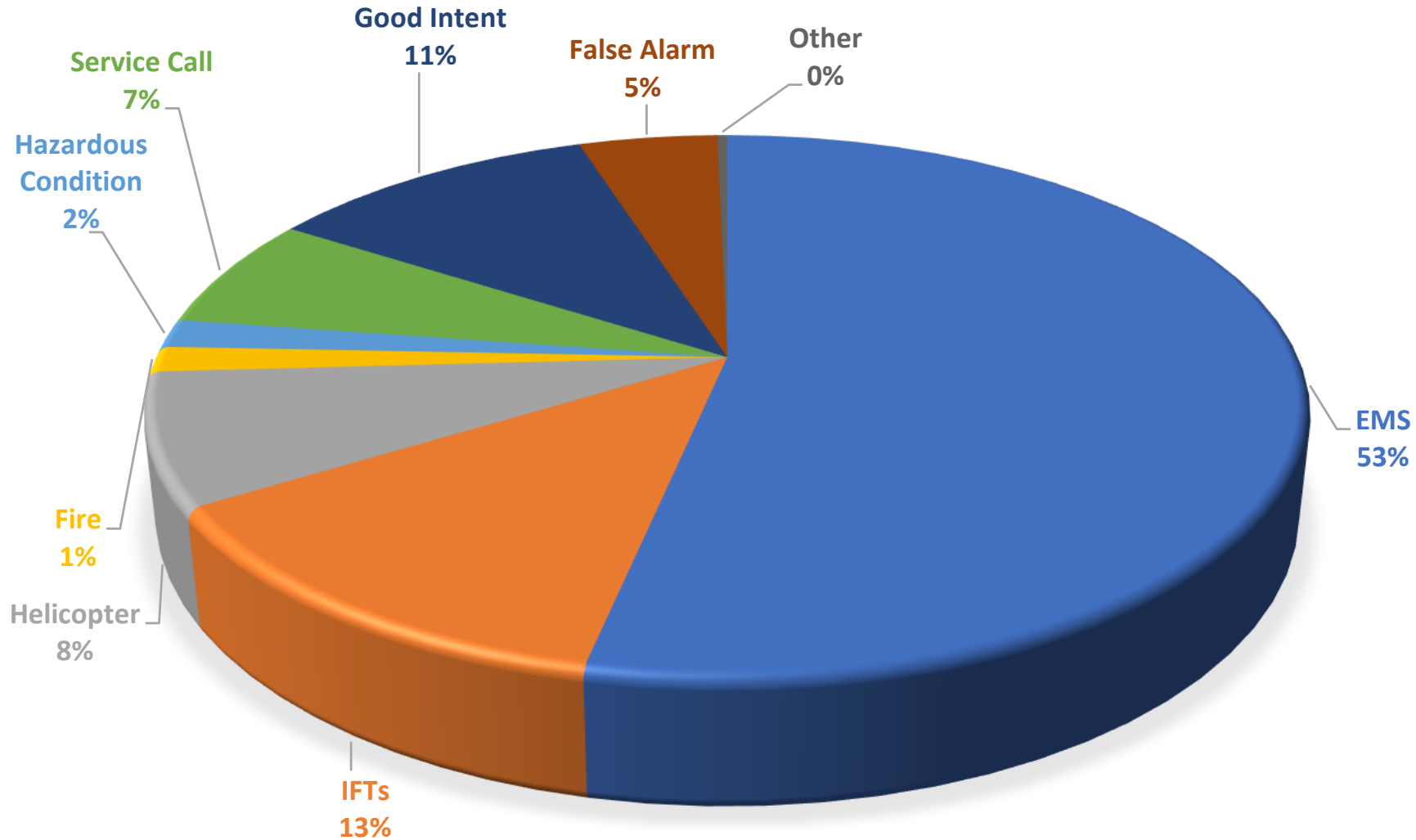
9 Special Incident Type	Count
900 - Special type of incident, other	1
911 - Citizen complaint	2
Incident Count	3

TOTAL INCIDENT COUNT	439
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JULY 2022 INCIDENTS BY TYPE



2022 YTD TOTAL INCIDENTS BY TYPE





PIERCE MANUFACTURING INC.

FOR IMMEDIATE RELEASE

Big Bear, California Fire Department Orders Three Custom Pierce Fire Apparatus

APPLETON, Wis. (July 25, 2022) – Pierce Manufacturing Inc., an Oshkosh Corporation (NYSE:OSK) company, announced the Big Bear, California Fire Department has placed an order for three custom Pierce fire apparatus, including two Pierce Arrow XT™ 4x4 pumpers and an Ascendant® 100' Heavy-Duty Aerial Tower with mid-mount configuration. The new fire apparatus purchase is part of a fleet upgrade and replacement initiative for the Big Bear Fire Department and was coordinated through authorized Pierce dealer, [South Coast Fire Equipment, Inc.](#)

“Due to economic challenges and a consolidation nearly 15 years ago, fire apparatus replacements were on hold, making upgrade and replacement initiatives a major priority in recent years,” said Big Bear Fire Department Captain Norman Dykesten. “As we began the bid process, we appreciated South Coast Fire Equipment’s responsiveness and efforts to introduce components we didn’t know existed. The value and quality construction we received within our available resources were immense, and we are confident the new fire apparatus will be exactly what we need to continue serving our community.”

Big Bear Fire Department’s new fire apparatus will feature:

Pierce Arrow XT 4x4 Pumpers

- Arrow XT chassis
- 500-gallon water tank
- 1,500 gpm pump
- Cummins X12 engine

Ascendant 100' Heavy-Duty Aerial Tower

- Arrow XT chassis
- Mid-mount configuration
- 300-gallon water tank
- 2,000 gpm pump
- Cummins X15 engine

The Big Bear Fire Department operates out of four fire stations with 58 personnel that respond to over 4,500 calls per year. The service area is a unique mix of rural, mountainous, and urban neighborhoods. The jurisdiction includes two resorts which offer skiing and snowboarding in the winter, as well as mountain bike trails and golfing in the spring, summer, and fall seasons. The population for this resort community can fluctuate from approximately 17,800 full time residents to upwards of 250,000 on any given day or holiday weekend, depending on tourist activity. This creates an ever-evolving basis of fire suppression and ambulance needs, for which the Big Bear Fire Department must always be prepared and at the ready.

Captain Dykesten added, "Although San Bernardino County Fire is able to provide immediate assistance should mutual aid become necessary, one of the biggest challenges Big Bear Fire Department faces is that significant additional resources are farther away. The next closest community is 25 miles from us. The commute on mountain highways makes accessibility to critical equipment particularly important for our crew."

The fire apparatus order is the first the Big Bear Fire Department has placed with South Coast Fire Equipment. Fleet upgrades also include the addition of a type 3 Model 34 wildland vehicle from Boise Mobile Equipment.

"We enjoyed having the opportunity to share all of the advanced features Pierce offers to help the Big Bear Fire Department select apparatus to best fit their needs," said Tim Olley, Sales Representative at South Coast Fire Equipment. Our team looks forward to building our relationship and providing dedicated service support for many years to come."

For a comprehensive review of Pierce pumpers, aerials, and other products, visit www.piercemfg.com for specs, video, and images.



Big Bear Fire Department's new apparatus will support fleet upgrade and replacement efforts.

Earth, Fire & Water

A Big Bear firewise home is a happy home

By Kathy Portie
kportie.grizzly@gmail.com

Drought and wildfire go hand in hand, but so, too, do the methods to create a beautiful and safe home. The Xeriscape Garden event at the Big Bear Lake Department of Water's demonstration garden July 9 on Fox Farm Road provided information to the public on how to conserve water, protect the home from fire and create a beautiful garden at the same time.

Lisa Patterson is an advocate of xeriscape gardens. Her Big Bear home has been on the Xeriscape Garden Tour in previous years. She was one of the many visitors to the demonstration garden during the event.

The biggest thing for Patterson is the ease in caring for a xeriscape garden. She isn't big on doing a lot of work. "They've got to take care of themselves or it's not happening," Patterson said. "We don't have a drip system; we don't do any watering. Our garden was grown from seeds (from friends). The whole backyard right now is grape soda lupine. The yarrow is starting to come in. We have poppies. We even have cactus."

The low maintenance is a plus for Patterson. The fact that xeriscape gardens are drought tolerant and firewise are bonuses. "It's survival of the fittest for us, and it's beautiful," Patterson



KATHY PORTIE/Big Bear Grizzly

Bennett Rossell, left, discusses water conservation with a visitor at the Xeriscape Garden event on July 9.

said. "I like saving water, and it's easy. My water bill is minimal."

Tiffany Swantek, public information officer for the Big Bear Fire Department, was at the event to provide information on defensible space. She said xeriscape gardening is part of the overall picture of defensible space. The hope, Swantek said, is that events like the xeriscape tour inspire people to think about the what they can do to protect their homes.

Many xeriscape and native plants, shrubs and trees found in Big Bear Valley have low prophytic properties, meaning they do not ignite easily or intensely burn. Just a few of the flowering perennials that are firewise include buckwheat, coral bells, blue catmint, whirling butterflies, yarrow, penstemons, phlox, poppies, honeysuckle, lavender and goldenrod, just to name a few.

But there are some xeriscape type plants that can easily ignite. The Big Bear Fire Department encourages homeowners to avoid planting bitter brush, flannel bush, juniper shrubs, manzanita greenleaf, mountain mahogany (ironwood), mountain whitethorn, sagebrush or serviceberry. A complete list of firewise plant and defensible space tips are available at www.thisisin.org.

See GARDENS Page 7

Let's get something CLEAR

Firefighters seem larger than life, but give them a chance...

Create defensible space around your place!

www.BigBearFire.org

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- ENERGY SAVING ASSISTANCE PROGRAM (ESA)
- CALIFORNIA ALTERNATE RATES FOR ENERGY PROGRAM (CARE)

INCOME REQUIREMENTS

Effective June 1, 2022 - May 31, 2023

Number of Persons in Household	Total Yearly Household Income
Household Size	Income Eligibility Upper Limit*
1 to 2	\$36,620
3	\$46,060
4	\$55,500
5	\$64,940
6	\$74,380
7	\$83,820
8	\$93,260

For each additional person in your household add \$9,440.
*Upper Limit Calculations = 200% of Federal Poverty Guidelines.

For more info: 800.808.BVES or visit www.bves.com.



FIRE DEPARTMENT

City of
REDLANDS

Incorporated 1888
City of Redlands
35 Cajon Street, Suite 12, Redlands, CA 92373
909-798-7600
rsessler@redlandfire.org



RICH SESSLER
INTERIM FIRE CHIEF

July 25, 2022

Fire Chief Jeff Willis
Big Bear Fire Department
41090 Big Bear Blvd.
Big Bear Lake, CA 92315

SUBJECT: Third Redlands Fire Department Alternate Transport Vehicle Update

Dear Chief Willis:

The Big Bear Fire Authority alternate transport vehicle (ATV) was placed into service at the Redlands Fire Station 261 on July 17, 2022. Based on the activation memorandum and ICEMA emergency directive, the ATV has been placed in the ready to respond mode 24/7 since March 17, 2022. On July 18th the unit had a small mechanical issue causing the air conditioning system to fail. The ambulance was taken to the City Mechanics and was found to have had a loose bolt in the alternator bracket. This loose bolt had rubbed a hole in the upper AC hose causing a leak. All AC hoses were replaced, the bolt was reinforced and the air conditioning system is in full operation.

Since our last update on May 24th, the alternate transport vehicle (ATV) has been dispatched two times in the month of July with no transports.

Incident #1: Patient in cardiac arrest with an extended eta from AMR of greater than 20 minutes. Patient was an overdose with agonal respirations and strong carotid pulse. The patient was treated by RFD personnel and the ATV arrived on scene to assist with patient care. AMR arrived on scene shortly after the ATV and provided transport to the closest receiving facility.

Incident #2: Patient with anxiety post released from hospital and extended eta from AMR of greater than 20 minutes. Patient was treated by RFD and refused transport, signing AMA. ATV was cancelled en-route.

We appreciate and look forward to continuing the partnership with the Big Bear Fire Department for this important endeavor.

Sincerely,

Rich Sessler,
Fire Chief



INTEROFFICE MEMO

Big Bear Fire Authority

DATE: November 30, 2022

TO: Board Chair and Directors of Big Bear Fire Authority

FROM: Jeff Willis, Fire Chief *JW*

PREPARED BY: Chardelle Smith, Interim Board Secretary *CS*

SUBJECT: **AUGUST 2022 FIRE DEPARTMENT MONTHLY ACTIVITY REPORT**

1. SERVICE DELIVERY

Year-to-date incidents by call type percentages (see attached report)

1.1 Call types by month and year-to-date:

		Current Month	Calendar Year to Date
1.2.1	Fire Calls, Hazardous Conditions, Service Calls	115	974
1.2.2	Rescue/Medical Calls	294	2,438
1.2.3	Medical Flight Missions	48	276
1.2.4	Training Class Summary (hours)	499.25	3,861.25
1.2.5	Plan Check/Fire Letter	24	149
1.2.6	Chipping Requests (2020 Suspended)	--	--
1.2.7	Trees Removed/Reimbursed Through Grant	0	2
1.2.8	Hazardous Tree Removal Notice to Proceed	0	1
1.2.9	Hazardous Tree 1 st Abate Notice/Order	4	7
1.2.10	Hazardous Tree 2 nd & Final Abate Notice/Order	0	1
1.2.11	Tree Abatement Issues Resolved	0	3
1.2.12	Hazard Abatement Notices Sent (County)	--	2,143 (2021)

2. COMMUNITY RELATIONS

- 2.1 August 2 – Big Bear Fire participated in National Night Out held at the Big Bear Sheriff's Station. An Engine was on display where fire personnel handed out fire safety swag.
- 2.2 August 6 – T-281 attended the Tour de Big Bear Opening Ceremony in the Bear Mountain parking lot, as well as the finish line in the Sizzler parking lot.
- 2.3 August 13 – Station 281 personnel were judges of the best hot rod flames in the Big Bear Fun Run Hot Rod Car Show.
- 2.4 August 14 – Station 281 personnel presented a trophy to the best hot rod flames winner.
- 2.5 August 17 – Elks Lodge held the annual Firefighters Appreciation Dinner where Firefighter of the year was presented.

3. OPERATIONS

- 3.1 Chief Willis, Assistant Chief Maltby, and/or Director of Business Services Mandolini attended the following meetings during the reporting month:
 - Big Bear Fire Authority Regular Board meeting – August 2
 - Development Review Committee meeting– August 3,24
 - Mountain Mutual Aid meeting – August 9
 - Fire District Association of California (FDAC) Board meeting – August 9
 - Legislative Task Force meeting – August 12
 - Bear Valley Electric Service and PSPS Exercise Planning – August 18
 - San Bernardino County Fire Chief Association meeting – August 25
- 3.2 Battalion Chief Parham attended the following meetings/trainings during the reporting month:
 - EMS Officers meeting – August 10
- 3.3 Battalion Chief Wagner attended the following meetings/trainings during the reporting month:
 - San Bernardino County Fire Chiefs Association/CONFIRE Operations Chiefs Meeting – August 18
 - San Bernardino County Fire Chiefs Association meeting – August 25

3.4 Battalion Chief Rogers attended the following meetings/trainings during the reporting month:

- San Bernardino County Training Officer Association (SBCTOA) meeting – August 11

4. HEALTH AND SAFETY

4.1 August 15, 16 – Fail Safe Ladder testing at Station 281 and Station 282 were conducted.

4.2 August 16 – Assistant Chief Maltby attended an active shooter planning meeting at the Big Bear Sheriff's station.

5. ADVERTISING, PRESS RELEASES AND SOCIAL MEDIA

5.1 August 3 – “Big Bear Air Rescue Receives Transfusion” Big Bear Grizzly Newspaper (see attached)

5.2 August – The following advertisements were placed:

- “Ambulance Membership” KBHR
- “Let's Get Something Clear” Big Bear Now
- “Let's Get Something Clear” Big Bear Grizzly Newspaper (see attached)

5.3 August – The following social media posts were placed:

- 8/3/22 – Employees were recognized at the regular Board meeting
- 8/4/22 – Castle Rock rescue video
- 8/23/22 Baldwin Lane Elementary students visited Station 283
- 8/31/22 Now Hiring Accounting Technician

6. PERSONNEL

6.1 August 8 – Orientation was held for the newly hired Ambulance Operator/EMT.

6.2 August 15 – Ambulance Operator/Paramedic written test was held.

6.3 August 18 – Ambulance Operator/Paramedic skills and oral interviews were held.

6.4 August 29 & 31 – Chief Willis met with A-Shift and B-shift at each station to discuss ongoing Department operations.

7. ADMINISTRATIVE STAFF TRAINING/ CONFERENCES/ SEMINARS

7.1 August 2 - Facilities and Systems Manager Dickerson attended CONFIRE Communications and Support meeting.

7.2 August 11 – Assistant Chief Maltby attended a County Arson live fire training at the Chino Valley Fire Department training facility.

7.3 August 18 - Facilities and Systems Manager Dickerson attended a Tablet Command in the Wildland webinar.

- 7.4 August 30 – Facilities and Systems Manager Dickerson attended an Elections Infrastructure Information Sharing and Analysis Center/Multi-State Information Sharing and Analysis Center (EI/MS-ISAC) meeting for government agencies to discuss current and projected cyber security threats via WebEx.

8. STRIKE TEAMS & DUTY COVERAGE FOR FIRE RESPONSE

- 8.1 August 1-11 – Captain Dykesten, Engineer/Paramedic Willis, and Firefighter/Paramedic Dmytriw were re-assigned to the McKinney Fire in Klamath National Forest.
- 8.2 August 13-22 - Firefighter/Paramedic Crane was assigned as a Fire Line Paramedic to the Oak Fire in the Sierra National Forest.
- 8.3 August 14-21 – Chief Willis was assigned to the August Lighting Complex as Pre-Position in Chico, CA.
- 8.4 August 18-19- Battalion Chief Wagner was assigned as Strike Team leader, and Captain Fonda, Engineer Sutherland, and Firefighter/Paramedic Emerson were assigned to the August Lighting Complex in Chico, CA.

9. MISCELLANEOUS

None

10. CORRESPONDENCE

- 10.1 August 4 – A thank you letter from Collins Pine Co. Lumber Mill was received thanking the strike team assigned to structure protection during the 2021 Dixie Fire (see attached).
- 10.2 August 15 – A private message was received on Big Bear Fire Departments Facebook page from the patient needing medical care thanking Big Bear Fire crew and H-285. (See attached).
- 10.3 August 29 – A private message was received on Big Bear Fire Departments Facebook page from the parents of a patient thanking H-285 for their response (see attached).

TRAINING SUMMARY REPORT 08/01/2022 - 08/31/2022

COMPANY TRAINING DOCUMENTATION	HOURS
Area Familiarization,Emergency Ops	9
Area Familiarization,Emergency Ops,Fire Pump,Fire Suppression,Hose,Hydrants/Streets, Water Supply,Pre/Post Incident	7.5
Emergency Ops	18
Emergency Ops,Fire Pump,Hydrants/Streets, Water Supply	4
Emergency Ops,SCBA,Technical Rescue	6
Fire Suppression	3
Fire Suppression,Forcible Entry,Hose,Hydrants/Streets, Water Supply	6
Ladders	4
Physical Fitness	227.75
Physical Fitness,Preventative Maintenance	18
Technical Rescue	118.5
TOTAL COMPANY TRAINING DOCUMENTATION HOURS	421.75

MISCELLANEOUS	HOURS
2022 RT-130 Wildland Refresher Training	5
Anti-Harassment Training for All Employees - California (SB1343)	1
Alcohol-Free Workplace	2
Chainsaw Operations with new Stihl MS 500i	16
Drug-Free Workplace	0.5
Hearing Conservation	1
MCI Pre-Course Videos BBFD	1
Officer Training (Management/Administration) Documentation	3
TOTAL MISCELLANEOUS HOURS	29.5

EMS	HOURS
EMS Abdominal Trauma Advanced	1
EMS Acute Respiratory Distress Syndrome Advanced	1
EMS Advanced Airways: Intubation and Beyond (2 hours)	2
EMS Allergies and Anaphylaxis Advanced	1
EMS Altered Mental Status Advanced	1
EMS Altitude Emergencies	2
EMS Amputation Injuries Advanced	1
EMS Aquatic Emergencies	2
EMS Assessing the Patient with Major Trauma	2
EMS Asthma Advanced	1
EMS Back Injury Prevention	1
EMS Bariatric Patients	2
EMS Behavioral Emergencies Advanced	1
EMS Capnography	1
EMS Cardiac Emergencies Advanced	1
EMS Cardiovascular Anatomy & Physiology Review	1
EMS Complete Resuscitation: Integrating Post-Care Advanced	2
EMS Protecting Yourself from Influenza	1
EMS Rapid Secondary Assessment	1
EMS Renal Failure Advanced	1
EMS Training Documentation	22
TOTAL EMS HOURS	48

TOTAL TRAINING HOURS	499.25
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Incident Type Report 08/01/22 - 08/31/22

1 Fire	Count	Est. Prop. Loss	Est. Content Loss	Total Est. Loss	%
111 - Building fire	1	\$25,000	0	\$ 25,000	100%
113 - Cooking fire, confined to container	3	0	0	0	0%
Incident Count	4	\$25,000	\$0	\$25,000	100%

3 Rescue & Emergency Medical Service Incident	Count
320 - Emergency medical service, other	1
321 - EMS call, excluding vehicle accident with injury	204
322 - Motor vehicle accident with injuries	9
324 - Motor vehicle accident with no injuries.	1
363 - Swift water rescue	1
Interfacility Transfers	78
Incident Count	294

4 Hazardous Condition	Count
400 - Hazardous condition, other	1
412 - Gas leak (natural gas or LPG)	8
Incident Count	9

6 Good Intent Call	Count
600 - Good intent call, other	1
611 - Dispatched and cancelled en route	4
611A - Alarm: Dispatched & Cancelled Enroute	3
611E - EMS: Dispatched & Cancelled Enroute	22
6 Good Intent Call Continued	Count

5 Service Call	Count
510 - Person in distress, other	1
520 - Water problem, other	2
550 - Public service assistance, other	10
551 - Assist police or other governmental agency	1
553 - Public service	6
554 - Assist invalid	3
561 - Unauthorized burning	6
571 - Cover assignment, standby, moveup	2
Incident Count	31

7 False Alarm & False Call	Count
700 - False alarm or false call, other	2
710 - Malicious, mischievous false call, other	1
730 - System malfunction, other	1
733 - Smoke detector activation due to malfunction	2
734 - Heat detector activation due to malfunction	1
735 - Alarm system sounded due to malfunction	5
736 - CO detector activation due to malfunction	2
7 False Alarm & False Call Continued	Count

Incident Type Report 08/01/22 - 08/31/22

611O - Other: Dispatched & Cancelled Enroute	1
611T - T/C: Dispatched & Cancelled Enroute	2
622 - No incident found on arrival at dispatch address	3
651 - Smoke scare, odor of smoke	1
Incident Count	37

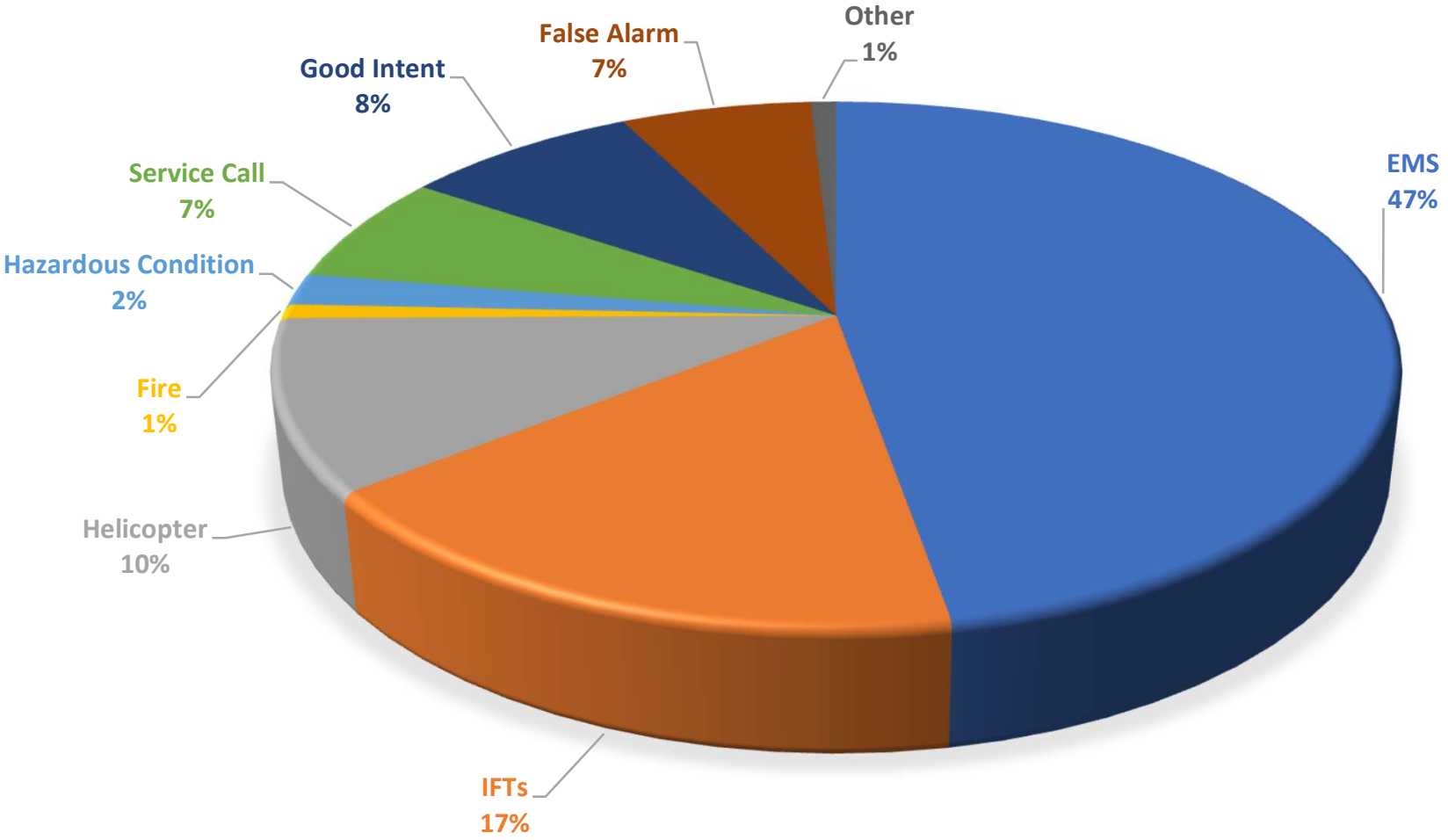
8 Severe Weather & Natural Disaster	Count
812 - Flood assessment	1
814 - Lightning strike (no fire)	1
Incident Count	2

743 - Smoke detector activation, no fire - unintentional	10
744 - Detector activation, no fire - unintentional	3
745 - Alarm system activation, no fire - unintentional	1
746 - Carbon monoxide detector activation, no CO	2
Incident Count	30

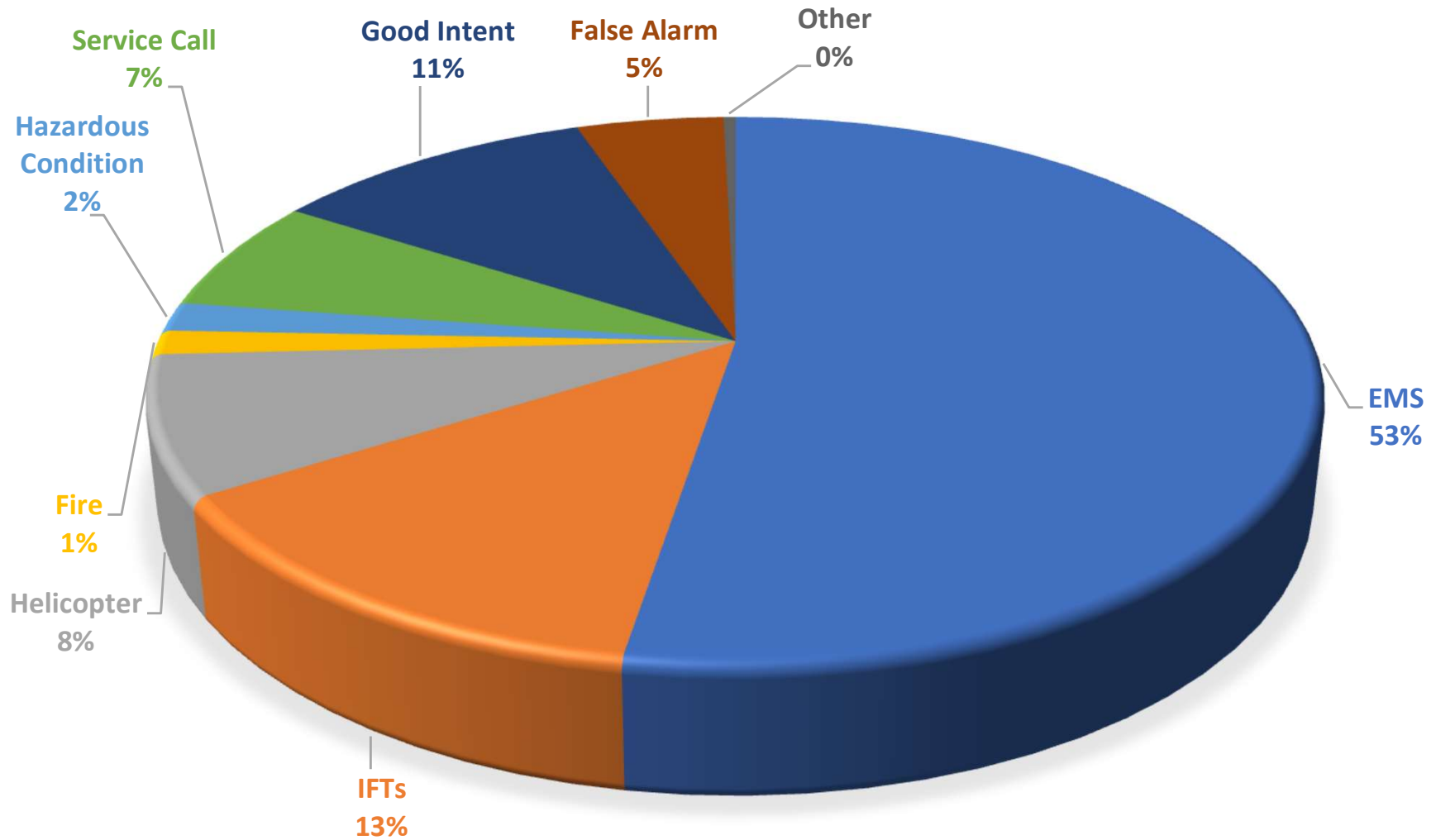
9 Special Incident Type	Count
900 - Special type of incident, other	2
Incident Count	2

TOTAL INCIDENT COUNT	409
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AUGUST 2022 INCIDENTS BY TYPE



2022 YTD TOTAL INCIDENTS BY TYPE



Big Bear Air Rescue receives transfusion

By Kathy Portie
kportie.grizzly@gmail.com

To be more specific, Air Rescue, which operates a helicopter as part of the Big Bear Fire Department through a public-private partnership with Mercy Air, is receiving the ability to give blood during transports.

As of Wednesday, Aug. 3, the Air Rescue air ship inventory will include a supply of plasma and O positive blood to utilize in emergencies. The added inventory will increase the ability to save patients desperately in need of lifesaving blood or plasma during transport.

“Air Methods and Mercy Air brings the air ship, the pilot and their super strength is the nursing staff,” Chief Jeff Willis said. “What we bring is the paramedic component.”

Willis said the loss of blood has been treated in the past with IV solutions. “It replaces volume but does not carry oxygen,” Willis said. “Beginning Aug. 3 we will start carrying blood on the helicopter.”

Flight nurse Marissa Shaw explained the benefits of being able to administer blood during a transport. “We’re really excited to be carrying blood because it benefits all ages,” Shaw said. “When you have a trauma, critical care blood product replacement is a staple. We’ll be carrying two products — red blood cells and plasma. Not only can we replace blood, but with plasma we can help stop the bleeding.”

Shaw said the blood use will likely mostly take place during scene calls. Adding blood to the helicopter’s inventory let’s her do her job, she said. “I can function to the maximum of my ability,” Shaw said. “You can see the effect in a patient pretty quickly. That’s pretty cool.”

Willis said it allows treatment of trauma patients in what he calls the golden hour. “Everything that goes right or wrong, happens in that first hour,” Willis said.

Willis credits Assistant Chief Mike Maltby with being instrumental in the project.

“That little blue box is a big deal, it’s been a long time in the making,” Willis said. “There had to be a lot of changes in process, field care, to be able to do something like this.”



KATHY PORTIE/Big Bear Grizzly

Big Bear Fire Department’s Air Rescue helicopter begins carrying blood products on flights Aug. 3. Pictured are, from left, Chief Jeff Willis, Assistant Chief Mike Maltby, and the helicopter team of Marissa Shaw, Justin Masley and Robert Prus.



Flight nurse Marissa Shaw, above, shows the contents of the blue box — blood and plasma. Air Rescue team of Robert Prus, left, Shaw and Justin Masley are excited about the ability to help patients even more while in the air, left.

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Website: www.bigbearfire.org



FOR IMMEDIATE RELEASE

Fall Victim Rescued From Castle Rock Trail

Alternate Response Vehicle Utilized in Rescue

BIG BEAR, CA/August 4, 2022 – At 9:25 a.m. on August 4, 2022, Big Bear Fire Department was dispatched to a call of a fall victim on the Castle Rock Trail in Big Bear Lake. With limited access in rugged terrain, personnel from Big Bear Lake Station 281 utilized its heavy duty off-road Polaris Ranger 6x6 to access the start of a 1.5 mile hike to reach the location of the victim. The patient was treated at the scene for moderate injuries, transferred to a backboard for stabilization, and loaded on a one-wheel gurney. Paramedics trekked the patient back down the trail to a waiting ambulance for transport and further treatment at a local area hospital.

Due to limited access where the patient was injured, nearby hikers assisted Paramedics with getting the patient safely off the trail. The Big Bear Fire Department appreciates the assistance of these individuals to get medical attention to the patient as quickly as possible

A total of 5 personnel responded, staffing 1 medic ambulance and 1 medic engine.

#

About Big Bear Fire Department:

Big Bear Fire Authority was formed under a Joint Powers Agreement in 2012 combining Big Bear Lake Fire Protection District and Big Bear City Fire Department, now commonly known as Big Bear Fire Department. Since its inception, Big Bear Fire Department is committed to providing Big Bear Valley with professional fire, medical and emergency services “Protecting Lives and Property,” with timely response to fire and medical emergencies.



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Earth, Fire & Water

Algae

Continued from Page 1

Warning advisories were issued for Big Bear Marina, the Big Bear Dam, the West Boat Launch, Gilner Point, mid lake and Stanfield Cutoff. The warning designation, according to the HAB incident report is lake wide for Big Bear Lake. The advisories are based on visual indicators of a bloom and cyanotoxin testing results.

Mike Stephenson, general manager for the Big Bear Municipal Water District said his staff posted signs at the advisory locations, but someone went and removed the signs. Algae is always in Big Bear Lake because of the nutrients in the lake, but it is usually non toxic, at least to people. It typically remains at the bottom of the lake column until summer. Stephenson said the algae is a by product of the drought.

"When it is calm and warm like it has been, the algae rises to the surface and blooms," Stephenson said. "The sun pops out and (the algae) photosynthesizes. A lot you see out there is not toxic, but that can change. We've been lucky."

This spring, the MWD used proxy hydrate to treat the lake for algae. It's the safest way to control algae. There are other treatment options including using copper, but Stephenson won't use that out of environmental concerns. "We are trying to keep it environmentally safe," Stephenson said of the lake.



KATHY PORTIE/Big Bear Grizzly
 A group walks along the shore of Big Bear Lake near Stanfield Cutoff on Aug. 8 near a patch of algae.

When the algae becomes a lake wide issue, treatment is difficult, Stephenson said. "You can treat where pockets of algae are," Stephenson said. "But you can't keep up with it. It runs its course."

Stephenson said weather and lake level plays a role in the algal blooms. There is only a foot or so of water in the Stanfield Cutoff/East Boat Launch area. The water is warmer, and is typically calm and still. Rain and wind knocks the oxygen levels off and the algae starts to sink, Stephenson said. "It's dead calm out there right now," Stephenson said.

While he believes the algae blooming on the lake is not toxic, he said it is wise to obey the advisories. "I worry

more about pets than I do people," Stephenson said. "Dogs don't know any better, but you'd think that people would. You try to educate people the best you can."

The MWD website includes an entire section on algae blooms, providing information on the types of algae found in Big Bear Lake and how to tell the difference between non toxic and toxic strains. "I hate to ever talk it down," Stephenson said. "If it's funky, I say to stay away. Swim another day. It will last the rest of the summer, but vary in severity. Some days it will look bad, other days you won't see it at all."

For more information on algae in Big Bear Lake, visit www.bbmwd.com.

MWD to install new gates at Big Bear Dam

No, the Big Bear Municipal Water District isn't going to put gates up on the bridge at the dam. The MWD gate installation project is for the dam itself.

The MWD board recently approved contracts for the project, which is expected to take place within the next couple of weeks. It's been since 1988 since the last time new gates were installed at the bottom of the dam. MWD General Manager Mike Stephenson said the new gates will help capture a bit of the water that escapes the old gates.

"The idea is to be able to shut the release completely off during a rain event to capitalize on that, to be more efficient," Stephenson said. The water savings won't be noticeable on an annual basis, Stephenson said, but could make a difference over 10 years.

When the installation takes place, the MWD will divert water, pumping water from the lake and downstream during construction to maintain the release requirement into Bear Creek, Stephenson said.

—Kathy Portie
 @BBGrizzlyKathy

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Big Bear FD -

It's been a year since the Dixie Fire came through Chester. On behalf of my company (Collins Pine Co - Lumber Mill), I want to tell you thank you for helping us in the aftermath. There was a team of type 5 engines here from your department who stayed inside + around our mill, helping us put out the flare-ups. There were a few of us here, ~~part~~ patrolling in + around our site + it was a crazy time →



your engines helped us, gave us strength + showed us so much kindness. They were a bright light in a scary time. I wish I knew their names - please extend my thank you to them & let them know their dedication will never be forgotten! 130 people still have jobs because so many, like your selves, made sure we didn't burn down.

Mosquito Ridge in the Collins Almanor Forest in Chester, California has been selectively logged five times in the last fifty years, yet because of these practices, is still a biodiverse, multi-layered, mixed age & species forest. In the distance is Lake Almanor.



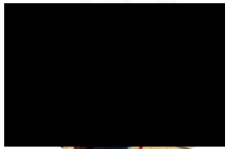
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Thank you!

SCS-FM/COC-000001



MON 9:27 PM (08/15/2022)

Dear Paramedics, I just wanted to thank you from the bottom of my heart for coming to my aid in the early morning of August 10th at Big Bear Shores. I had a very rapid heartbeat, and I was dizzy and nauseous. You assessed me and took me to the helicopter, who took me to Loma Linda. I did not have a heart attack or a stroke! I am seeing the cardiologist for further treatment. I just wanted you to know how grateful I am



Aa



Facebook Message 08/29/22



I wanted to reach out to thank your department for taking care of our son. While vacationing in Big Bear over the weekend, our son broke his humorous bone. Your team flew our son and I to Loma Linda Hospital for additional medical care.

I appreciate each and everyone of you for making this experience as smooth for our son and I.

Thank you,



BIG BEAR FIRE AUTHORITY AGENDA REPORT

Item No. FA4

MEETING DATE: December 6, 2022

TO: Board Chair and Directors of Big Bear Fire Authority

FROM: Jeff Willis, Fire Chief *JW*

PREPARED BY: Chardelle Smith, Interim Board Secretary *CS*

SUBJECT: **MEMORANDUM OF UNDERSTANDING BETWEEN BIG BEAR
FIRE AUTHORITY AND RUNNING SPRINGS FIRE
DEPARTMENT**

BACKGROUND:

On November 2, 2012, Big Bear Fire Authority entered into a four (4) party Memorandum of Understanding (MOU) with Running Springs Fire Department. At this time, the Fire Chief was a shared service employee representing Big Bear Lake Fire Protection District (BBLFPD,) Big Bear City Community Services District Fire Department (BBCCSD) and the newly formed Fire Authority. The purpose of this four (4) party MOU was to ensure 24/7 Chief Officer coverage for the Big Bear area, as well as for Running Springs. Over the past 10 years, this MOU has proven valuable to all parties. The MOU has allowed all parties to fill temporary short term Duty Chief coverage when planned and unplanned vacancies occur.

DISCUSSION:

The attached MOU has been revised and updated to reflect operational and organizational changes that have occurred over the past 10 years. The primary cause for the MOU revision is that the Big Bear Fire Authority is now fully formed with BBLFPD and BBCCSD as member agencies. This warranted the need to revise the MOU to a two (2) party agreement between the Big Bear Fire Authority and the Running Springs Fire Department.

RECOMMENDATION:

Authorize the Fire Chief to sign the revised MOU for reciprocal Chief Officer Duty coverage between the Big Bear Fire Authority and the Running Springs Water District.

ATTACHMENT A: Memorandum of Understanding

MEMORANDUM OF UNDERSTANDING

AFTER HOURS DUTY CHIEF OFFICER COVERAGE

THIS MEMORANDUM OF UNDERSTANDING (“MOU”) is entered into ___ day of ____, 2022 by and between the BIG BEAR FIRE AUTHORITY, a public agency (“BFA”) created through the Joint Exercise of Powers Act, codified at California Government Code title 1, division 7, chapter 5, commencing with 6500 et seq and the fire department of the RUNNING SPRINGS WATER DISTRICT, a public agency (“RSWD”). The parties are hereby referred to herein individually as “Party” and collectively as “Parties.”

RECITALS

- A. The Parties desire to achieve efficiencies through the use of a shared Duty Chief Officer who will provide day-to-day operational oversight and emergency response on an as needed basis for both parties.
- B. The Parties desire to enter into this MOU in order to set forth the procedures and guidelines for carrying out the day-to-day operational oversight and emergency response for both parties.
- C. This MOU intended purpose is to ensure the immediate emergency response of a Duty Chief during nights, weekends and holidays for both jurisdictions.

TERMS AND CONDITIONS

A. Duty Chief Officer Coverage.

- 1. Providing Coverage – The respective Chief Officers of BFA and RSWD will provide Duty Chief Officer coverage based on an as needed basis. The Duty Chief who is on duty will provide services, and be responsible for, carrying out the requirements and other activities as Chief Officer within the jurisdictions of both parties.
- 2. There shall be no monetary exchange between the Parties for the Duty Chief coverage.

B. Duty Chief Officer Requirements.

The Duty Chief Officer will be required to respond to the following incidents in both jurisdictions while on duty according to current run card assignments including but not limited to:

- a. Structure fires – fire involving any portion of a building interior and/or exterior.
- b. Vehicle fire in a structure.
- c. Any fire endangering a structure.

- d. Chemicals, cryogenics or flammable liquid spills and leaks within a structure or endangering a structure.
- e. Natural gas, smoke or unknown odor investigation inside a structure.
- f. Explosion.
- g. Undetermined type of emergency.
- h. Large Vehicle Fire (truck, bus).
- i. Airplane Crash not involving structures.
- j. Chemicals, cryogenics, flammable gases or flammable liquid spills, large in volume not endangering structures.
- k. Grass, brush fires.
- l. Multi-casualty incidents.
- m. Module leader request.
- n. Duty Officer's discretion.

C. Duty Chief Officer Notifications.

The Duty Chief Officer on duty will be notified of:

- a. Mutual aid requests and/or responses.
- b. Injury to department personnel requiring medical attention.
- c. Equipment out of service.
- d. Commitment of units on scene for extended periods of time (greater than 30 minutes).

D. Duty Coverage.

1. Schedule

- a. The Administration of both Parties shall collaborate to establish Duty Chief coverage periods and time frames.
- b. Consideration shall be given towards significant weather, road conditions, vehicular traffic, or special events that may prevent or add unreasonable emergency response time to emergency incidents requiring either party to cover their own response area.
- c. The dispatch center shall be notified of any change in Duty Chief Officers status and which Duty Chief Officer is on duty at any particular time. Said notice shall be via radio or phone.

2. Incident Command System – The Incident Command System of the Party whose Duty Chief Officer is on duty will be utilized on incidents that require such.
3. Jurisdictional Rules and Regulations – Interpretation of department issues of the applicable jurisdiction, as well as reports required because of on-the-job injuries or disciplinary actions within the applicable jurisdiction, will be managed by the company officer or module leader of the Party in whose jurisdiction the incident takes place. Should a situation require additional follow-up or attention by the Duty Chief Officer who was on duty during the incident, that Duty Chief Officer shall be contacted and advised and shall provide any necessary assistance.
4. Assistance During Normal Duty Hours – The Duty Chief Officer coverage under this MOU, will only apply after normal duty hours, on weekends and on some holidays. During normal duty hours, each Party shall be responsible for its own Duty Chief coverage in their respective jurisdictions. However, if a Party's Duty Chief Officer is unavailable to cover normal duty hours on a short-term basis, said Party may request the assistance of the Duty Chief Officer of another Party. Any arrangements for such short-term assistance shall be agreed upon between the applicable Parties and shall not be governed by, or subject to, the provisions of this MOU.

E. Liability and Hold Harmless Clause.

Each Party ("Indemnitor") hereby agrees to defend, indemnify and hold free and harmless each of the Parties ("Indemnitee") and Indemnitee's elected and appointed officials, officers, and employees from and against any and all liability, expense, including defense costs and legal fees, and claims for damages of any nature whatsoever, including, but not limited to, bodily injury, personal injury, death or property damage, arising from or connected with indemnitor's activities under this MOU, including any Worker's Compensation suits, liability, or expense, arising from or connected with services performed on behalf of the Indemnitor by any person pursuant to this MOU, whether such claims, damages, liabilities, costs and/or judgements are based upon alleged negligence, a dangerous condition of public property, or any other theory of liability. Indemnitor's duty to indemnify Indemnitee shall survive the expiration or other termination of this MOU as to any injuries, occurrences or claims occurring or alleged to have occurred prior to its expiration or termination.

F. General Terms.

1. Term – The term of this MOU shall commence upon full execution of this MOU by both parties. This MOU shall remain in effect unless or until one (1) or more Parties elect to terminate their participation in the MOU for any reason or no reason upon thirty (30) days prior written notice to the other Parties.

2. Service Boundaries – The Parties hereby represent and warrant that they have the necessary authority, agreements and/or permission to perform the activities contemplated under this MOU within the jurisdictions of the other Parties to this MOU.
3. Incorporation of Recitals – The Recitals set forth above are incorporated herein and made an operative part of this MOU.
4. Invalidity and Severability – If any portion of this MOU is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

IN WITNESS WHEREOF, each of the Parties has caused this MOU to be executed by its perspective duly authorized officers.

Big Bear Fire Authority

Running Springs Water District

_____ date _____

_____ date _____

Fire Chief

Water District Manager



BIG BEAR FIRE AUTHORITY AGENDA REPORT

Item No. FA5

MEETING DATE: December 6, 2022

TO: Board Chair and Directors of Big Bear Fire Authority

FROM: Jeff Willis, Fire Chief *JW*

PREPARED BY: Chardelle Smith, Interim Board Secretary *CS*

SUBJECT: **REPAIR OF MEDIC AMBULANCE 282**

BACKGROUND:

On November 11, 2022, Medic Ambulance 282 (MA-282) was involved in a vehicle traffic collision. This accident has been deemed no fault to the Authority and/or Department personnel involved in the collision. MA-282 was towed to Moss Brothers Dodge in Riverside for repair. Upon inspection of MA-282, there appeared to be probable damage to the chassis and frame. Moss Brothers Dodge has advised that due to the size and weight of MA-282, we needed to seek further repair and inspection from a vendor that specializes in larger commercial vehicles.

DISCUSSION:

MA-282 was purchased and placed into service in 2019. This unit has accumulated 94,176 miles since being placed in service and is a front-line ambulance. We are currently working with Authority insurance (CJPIA) who in turn will work with the other motorist who was insured. At this point, we don't know if the frame and chassis are serviceable, or if due to the damage sustained, will be considered a total loss.

As we work through the process of insurance repair or replacement, there is a possible issue with the current market delay of 3–5-months between a new cab and chassis being ordered and received. Due to this known manufacturer delay, staff is recommending the purchase of a new 2022 Dodge 3500 Regular cab and chassis. This will reduce manufacturer delay should it be determined that MA-282 is totaled due to frame and chassis damage. If this is the case, it is expected that insurance will pay all or part of the replacement cost, which will cover or offset new replacement cost.

Should it be determined that MA-282 can be repaired, then the new dodge cab and chassis will be used for a new ambulance build in FY 2023/2024. (See attached invoice build sheet).

RECOMMENDATION:

1. Authorize the Fire Chief to purchase a new 2022 Dodge Ram 3500 Regular cab and chassis from Victorville Motors in the amount of, but not to exceed \$80,500.
2. Authorize a budget amendment for FY 2022/2023 in the amount of \$80,500.



Prepared For: Norman
Big Bear fire Authority

Prepared By:
Gary Hornsby
Ram Truck Center
15706 Valley Park Lane
Victorville, CA 92394
Phone: 909-437-4645

Prepared On: 11/28/2022

Invoice SHEET

2022 Ram Reg Cab 3500 Tradesman 4x4

Vehicle		Sale Price
2022 Ram 3500 Reg Cab 4x4 Build to Order		\$68,615
Upfits, Add-ons		
Available Rebates		
Sub Total		\$68,615
Title, and Doc Fees		\$6,200.25
TOTALS		\$74,815.25

Notes: No Registration Charged, Exempt,

NOTE, we will need a new weight cert once your Upfit is installed so we can process your plates

The information contained in this package is provided to assist in assessing our vehicles and is for your information only. Prices and content information shown are subject to change and should be treated as estimates only. Vehicle(s) listed subject to prior sale. Estimate good for 30 days. Rebates from factory are subject to change without notice.



BIG BEAR FIRE AUTHORITY AGENDA REPORT

Item No. FA6

MEETING DATE: December 6, 2022

TO: Board Chair and Directors of Big Bear Fire Authority

FROM: Jeff Willis, Fire Chief *JW*

PREPARED BY: Chardelle Smith, Interim Board Secretary *CS*

SUBJECT: **REPLACEMENT OF ROLL UP GARAGE DOORS AT STATION 281**

BACKGROUND:

The existing roll up garage doors for Station 281 have been in service for more than 20 years. Over the past 5 years, numerous emergency repairs have been made. The doors have also received annual periodic service. During the service period, staff has been advised that complete replacement should be considered due to age and usage. Over the last 5 years, \$30,000 has been expended towards repair and maintenance. The most recent garage door failure requiring emergency repair occurred on November 11, 2022.

DISCUSSION:

Staff has received a replacement cost estimate for all roll up garage doors, hardware and control motors from DAC Automated Gates & Garage doors (See Attached) in the amount of \$57,020. Due to the most recent garage door failure, staff believes there is reason to recommend complete replacement of all 4 doors. (1) There is a safety hazard of the door or return spring failing and causing personal injury or damage to apparatus. (2) Possible delayed response due to door coming off track and becoming wedged preventing the apparatus from exiting the apparatus bay. (3) Possible door failure during inclement weather exposing the apparatus bay and apparatus to freezing winter conditions. (4) Garage door repair costs and frequency of repair costs continue to escalate.

RECOMMENDATION

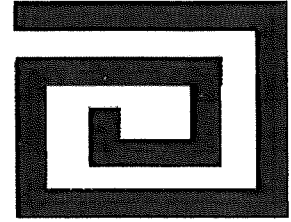
1. Authorize the Fire Chief to proceed with the replacement of 4 apparatus bay garage doors at an estimated cost of \$57,020.
2. Authorize a budget adjustment for FY 2022/2023 in the amount of 57,020.

DAC Automated Gates & Garage Doors LLC

PO Box 1382
Yucca Valley, CA 92286

760-413-8318

DACgatesandgaragedoors@gmail.com

**Estimate**

Estimate No: 1315
Date: 11/29/2022

Bill To:

Big Bear Fire Dept.

Attn. Brian Parham

Code	Description	Qty/Hours	Rate	Amount
1	C.H.I. model 3242 commercial ribbed steel front and back insulated garage door 14 x 14 with high lift track	2.00	\$13,772.00	\$27,544.00
1	C.H.I.model 3242 commercial ribbed steel front and back insulated garage door 14 x 14 with standard track.	2.00	\$11,904.00	\$23,808.00
1	Liftmaster model 87802-MCG-14 chian drive garage door operator	2.00	\$1,318.00	\$2,636.00
1	Litfmaster model J501-FS-MC jackshaft garage door operator	2.00	\$1,516.00	\$3,032.00
	Thank you for your business			

Total \$57,020.00



BIG BEAR FIRE AUTHORITY AGENDA REPORT

Item No. FA7

MEETING DATE: December 6, 2022

TO: Board Chair and Directors of Big Bear Fire Authority

FROM: Jeff Willis, Fire Chief *JW*

PREPARED BY: Chardelle Smith, Interim Board Secretary *CS*

SUBJECT: **FIRE AUTHORITY 2023 MEETING CALENDAR**

BACKGROUND:

The Fire Authority Meeting Calendar is stipulated in the Bylaws. The Fire Authority has adopted a standard of meeting on the first Tuesday of the month in February, April, June, August, October, and December.

DISCUSSION:

To identify potential scheduling conflicts with other agency Board meetings, staff has considered the current regular, reoccurring calendar of the City of Big Bear Lake City Council and Big Bear City Community Services District.

To accommodate Budget Workshops in April and May, staff requests the addition of two Special Board meeting dates on April 19 and May 17, 2023.

STAFF RECOMMENDATION:

Staff recommends the Board approve the proposed 2023 Meeting Calendar for the Fire Authority, which sets Regular Meetings the first Tuesday of even months and includes the addition of two Budget Workshops on April 19 and May 17, 2023.

ATTACHMENT A: Proposed 2023 Meeting Calendar

2023

Big Bear Lake Fire Protection District : 4:30 p.m. Big Bear Fire Authority: 5:00 p.m.

Big Bear Fire Authority Board Workshop: 4:30 p.m.

JANUARY						
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31						

Fire Authority FA Board Workshop Fire Protection District Holidays

Local Agenda Governing Board Meeting

Agency	Time	Frequency and Day of Week
Big Bear Fire Authority	5:00 p.m.	1st Tuesday of even months
BBARWA	5:00 p.m.	4th Wednesday
Bear Valley Airport District	4:00 p.m.	2nd Wednesday
Bear Valley Community Hospital	1:00 p.m.	2nd Wednesday
Bear Valley Unified School District	5:30 p.m.	1st & 3rd Wednesdays
Big Bear City Community Services District	5:00 p.m.	1st & 3rd Mondays
Big Bear Fire Protection District	4:30 p.m.	1st Tuesday of February, April, June, and October
Big Bear MWD	1:00 p.m.	1st & 3rd Thursdays
City of Big Bear Lake	6:00 p.m.	1st & 3rd Mondays
City of Big Bear Lake DWP	9:00 a.m.	4th Tuesday
Mountain Transit	10:30 a.m.	3rd Wednesday



BIG BEAR FIRE AUTHORITY AGENDA REPORT

Item No. FA8

MEETING DATE: December 6, 2022

TO: Board Chair and Members of Big Bear Fire Authority

FROM: Jeff Willis, Fire Chief *JW*

PREPARED BY: Chardelle Smith, Board Secretary *CS*

SUBJECT: **BOARD REORGANIZATION - SELECTION OF THE 2023 BOARD CHAIR AND VICE CHAIR**

BACKGROUND

The Bylaws and Policies of the Big Bear Fire Authority (Bylaws) establishes the rules and process for selecting a Board Chair and Vice Chair of its Board. At its regular meeting in the last quarter of each calendar year, or as soon thereafter as reasonably possible, the Board shall select from amongst its members its Board Chair and Vice Chair for the following year by the following process:

1. The Board Chair shall open the nominations for the subsequent Board Chair.
2. The Board Chair shall then close nominations, and the Board shall vote to elect the new Board Chair.
3. Immediately upon election, the newly elected Board Chair shall assume all duties and responsibilities of the Board Chair.
4. The newly elected Board Chair shall then open the nominations for the Vice Chair.
5. The Board Chair shall close the nominations, and the Board shall vote to elect the new Vice Chair.
6. Immediately upon election, the newly elected Vice Chair shall assume all duties and responsibilities of the Vice Chair.

The Board Chair shall alternate between the member agencies each year, such that the Board Chair selected for the following year shall not be from the same member agency that provided that Board Chair for the current year. The Vice Chair shall rotate each year in the same manner as the Board Chair.

DISCUSSION

The Board Chair for the 2021 calendar year has been John Green, a Director of Big Bear City Community Services District. Therefore, a new Board Chair from the Big Bear Lake Fire Protection District must be nominated and elected to fill the position of Board Chair for 2023. The Vice Chairman for the 2022 calendar year has been Perri Melnick, a Director from Big Bear Lake Fire Protection District. Therefore, a new Vice Chair from Big Bear City Community Services District must be nominated and elected to fill the position for 2023.

RECOMMENDATION

1. The Board Chair shall open nominations for a new Board Chair from Big Bear Lake Fire Protection District, to be approved by vote of the Board.
2. The newly elected Board Chair shall immediately take over the proceedings of the Board and open nominations for a Vice Chair from Big Bear City Community Services District, to be approved by a vote of the Board.