



# Big Bear Fire Authority

**MEETING OF THE BOARDS OF DIRECTORS  
BIG BEAR FIRE AUTHORITY – 41090 BIG BEAR BLVD., BIG BEAR LAKE  
MEETING AGENDA  
OCTOBER 6, 2020 – 5:00 P.M.**

**NOTICE IS HEREBY GIVEN**, that the Big Bear Fire Authority will conduct a Regular Meeting on October 6, 2020, at 5:00 p.m. pursuant to Governor Newsom’s Executive Orders N-25-20 and N-29-20. The members of the Big Bear Fire Authority Board and the public shall participate in this meeting via teleconference. Public comment may be submitted by email as described below.

The Public may observe this meeting by:

- Calling (669) 900-6833 with meeting ID: 824 8760 7742 or;
- Join Zoom Meeting online at <https://us02web.zoom.us/j/82487607742?pwd=anY5eTV5TVJReEdRQzRyUlh4N0lkQT09> with passcode 663038

This meeting will be recorded. Contact the Board Secretary to receive a copy of the recording.

---

## **BOARD OF DIRECTORS**

Chairman John Green  
Vice Chairman David Caretto  
Director Rick Herrick  
Director Bob Jackowski  
Director Bill Jahn  
Director Karyn Oxandaboure  
Director Randall Putz  
Director John Russo  
Director Larry Walsh  
Director Al Ziegler

## **STAFF**

Fire Chief Jeff Willis  
Assistant Chief/Fire Marshal Mike Maltby  
Senior Finance Officer Kristin Mandolini  
Board Secretary Dawn Marschinke  
Authority Counsel Jeff Ferre  
Authority Counsel Joseph Sanchez

---

## **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:

- Wednesday, November 11, 2020 in observance of Veterans Day and will re-open on Thursday, November 12, 2020 at 8:00 a.m.
- Thursday, November 26, 2020 in observance of Thanksgiving and will re-open on Monday, November 30, 2020 at 8:00 a.m.

**PRESENTATIONS**

None

**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**

*Members of the public who wish to comment on topics not included on the agenda or comment on agenda items are invited to submit comments via email to [publicmeetingcomments@bigbearfire.org](mailto:publicmeetingcomments@bigbearfire.org) on or before Tuesday, October 6, 2020 at 4:00 p.m. Please limit comments to 300 words or less. If your comment is related to a specific Agenda item, please identify the Agenda item in the subject of your email.*

**CHIEF'S REPORT**

Speaker: Jeff Willis, Fire Chief

**FINANCE OFFICER'S REPORT**

Speaker: Kristin Mandolini, Senior Finance Officer

**FIRE AUTHORITY CONSENT CALENDAR**

- FA1. Approval of Demands – Check Issue Date 07/01/20 through 08/31/20 in the amount of \$1,960,995.86**
- FA2. Approval of Meeting Minutes from the August 4, 2020 Regular Meeting of the Big Bear Fire Authority**
- FA3. Receive and File Big Bear Fire Department Monthly Activity Reports for July and August, 2020**

**ITEMS REMOVED FROM THE CONSENT CALENDAR**

**PUBLIC HEARING**

*Consistent with Executive Orders N-25-20 and N-29-20, any person can be heard regarding any item in the following manner: members of the public may submit comments via email to [publicmeetingcomments@bigbearfire.org](mailto:publicmeetingcomments@bigbearfire.org) on or before Tuesday, October 6, 2020 at 4:00 p.m. Please limit comments to 300 words or less. If your comment is related to a specific Agenda item, please identify the Agenda item in the subject of your email.*

**FA4. Public Hearing of Proposed Ordinance BBFA2020-002 Authorizing Establishment and Adoption of Ambulance Service Fees**

Board consideration of conducting a Public Hearing to adopt Ordinance No. BBFA2020-002 that increases an Ambulance Service Fee schedule for Big Bear Fire Authority based on rates set by Inland Counties Emergency Medical Authority.

Speaker: Kristin Mandolini, Senior Finance Officer

**NEW BUSINESS**

**BIG BEAR FIRE AUTHORITY DISCUSSION ITEMS**

**FA5. Fire Authority 2021 Meeting Calendar**

Board consideration of approving the proposed 2021 Regular Board Meeting Calendar and adding two Budget Workshops on April 21 and May 19, 2021.

Speaker: Dawn Marschinke, Board Secretary

**COMMITTEE REPORTS**

None

**DIRECTORS' CLOSING COMMENTS**

**CLOSED SESSION PUBLIC COMMUNICATIONS:** (Any member of the public is entitled to speak on Closed Session Agenda items via the email option discussed above.)

**CLOSED SESSION**

**Conference with Labor Negotiators (Government Code §54957.6)**

Agency Representative: Fire Chief

Employee Organization: Big Bear Professional Firefighters' Assoc., IAFF, Local 935

**REPORT FROM CLOSED SESSION**

**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 30th day of September, 2020.

*Dawn E. Marschinke*

---

Dawn Marschinke, 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 Board Secretary Dawn Marschinke 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:** October 6, 2020

**TO:** Chairman and Members of the Big Bear Fire Authority Board

**FROM:** Jeff Willis, Fire Chief *JW*

**SUBJECT:** CHIEF'S REPORT

---

## APPARATUS

The Apparatus Specification Committee has met on numerous occasions. Specifications have been sent to five fire engine manufacturing companies. We are currently awaiting engineering and design documents from manufacturers and associated cost estimates.

The new type one ambulance has been purchased and received. The unit is currently being outfitted with radios and automatic vehicle location hardware. It is anticipated this new ambulance will be in service mid-October

A new Chevy Tahoe staff vehicle has been purchased and has been received. This unit is currently down in San Diego being outfitted with emergency vehicle warning devices. It is anticipated this vehicle will be in service by the end of the month.

The Apparatus Specification Committee has also been working to set specifications for a new ladder truck. This work is in progress. We are anticipating specifications to be complete and out to manufacturers for engineering design and associated cost estimates during the month of December.



# BIG BEAR FIRE AUTHORITY AGENDA REPORT

**MEETING DATE:** October 6, 2020

**TO:** Chairman and Members of Big Bear Fire Authority Board

**FROM:** Jeff Willis, Fire Chief *JW*

**PREPARED BY:** Kristin Mandolini, Senior Finance Officer *KM*

**SUBJECT:** YTD FINANCE REPORT FOR MONTH ENDING AUGUST 31, 2020

---

## **AUGUST YTD FINANCIALS – 17% Through the Year**

### **Big Bear Fire Authority**

#### **Revenues**

- Revenues are at 4% of our YTD budget as we await the receipt of property taxes, which typically begins in November.

#### **Expenses**

- Total expenses are under budget by 2%, with salaries and benefits coming in right on target at 17% of our YTD budget.

**Big Bear Fire Authority**  
**Operating Budget Variance Report**  
**August 31, 2020**

	<b>Annual Budget</b>	<b>YTD Total</b>	<b>Variance</b>	<b>%</b>
<b><i>Revenue</i></b>				
Property Tax Revenue	10,451,263	0	(10,451,263)	0%
Current Service Charges	4,575,310	553,728	(4,021,582)	12%
Interagency Revenues	350,000	22,323	(327,677)	6%
Use of Money and Property	124,250	1,631	(122,619)	1%
Other Revenue	24,100	(1,489)	(25,589)	-6%
<b>Total Revenue</b>	<b>15,524,923</b>	<b>576,193</b>	<b>(14,948,730)</b>	<b>4%</b>

<b><i>Expenses</i></b>				
Salaries & Benefits	13,068,534	2,176,000	(10,892,534)	17%
Supplies	272,685	28,223	(244,462)	10%
Professional Services	761,116	65,475	(695,641)	9%
Maintenance and Equipment	508,386	67,078	(441,308)	13%
Utilities	185,100	19,206	(165,894)	10%
Other Expenditures	1,068,196	57,993	(1,010,203)	5%
<b>Total Expenses</b>	<b>15,864,017</b>	<b>2,413,976</b>	<b>(13,450,041)</b>	<b>15%</b>

# Accounts Payable

## Checks by Date - Detail by Check Number

User: Kmandolini  
Printed: 9/22/2020 12:44 PM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	02EDD	California State Employment Development	08/12/2020	
	20200807PP16	PR Batch 00001.08.2020 State Income Tax	PR Batch 00001.08.2020 Stat	19,888.22
	20200807PP16	PR Batch 00001.08.2020 State Unemployment I	PR Batch 00001.08.2020 Stat	1,278.78
Total for this ACH Check for Vendor 02EDD:				21,167.00
ACH	IRS	Department Of Treasury	08/12/2020	
	20200807PP16	PR Batch 00001.08.2020 Medicare	PR Batch 00001.08.2020 Med	5,114.73
	20200807PP16	PR Batch 00001.08.2020 Federal Income Tax	PR Batch 00001.08.2020 Fed	51,744.66
	20200811PP16	PR Batch 00001.08.2020 Medicare Employer	PR Batch 00001.08.2020 Med	5,114.73
Total for this ACH Check for Vendor IRS:				61,974.12
ACH	02EDD	California State Employment Development	07/14/2020	
	20200710PP14	PR Batch 00001.07.2020 State Unemployment I	PR Batch 00001.07.2020 Stat	650.29
	20200710PP14	PR Batch 00001.07.2020 State Income Tax	PR Batch 00001.07.2020 Stat	16,372.35
Total for this ACH Check for Vendor 02EDD:				17,022.64
ACH	IRS	Department Of Treasury	07/14/2020	
	20200710PP14	PR Batch 00001.07.2020 Medicare Employer	PR Batch 00001.07.2020 Med	4,634.44
	20200710PP14	PR Batch 00001.07.2020 Medicare	PR Batch 00001.07.2020 Med	4,634.44
	20200710PP14	PR Batch 00001.07.2020 Federal Income Tax	PR Batch 00001.07.2020 Fed	42,598.36
Total for this ACH Check for Vendor IRS:				51,867.24
ACH	02EDD	California State Employment Development	07/23/2020	
	20200724PP15	PR Batch 00002.07.2020 State Unemployment I	PR Batch 00002.07.2020 Stat	332.81
	20200724PP158	PR Batch 00002.07.2020 State Income Tax	PR Batch 00002.07.2020 Stat	16,136.18
Total for this ACH Check for Vendor 02EDD:				16,468.99
ACH	IRS	Department Of Treasury	07/23/2020	
	20200724PP15	PR Batch 00002.07.2020 Federal Income Tax	PR Batch 00002.07.2020 Fed	41,037.09
	20200724PP15	PR Batch 00002.07.2020 Medicare Employer	PR Batch 00002.07.2020 Med	4,417.77
	20200724PP15	PR Batch 00002.07.2020 Medicare	PR Batch 00002.07.2020 Med	4,417.77
Total for this ACH Check for Vendor IRS:				49,872.63
ACH	02EDD	California State Employment Development	08/20/2020	
	20200821PP17	PR Batch 00002.08.2020 State Unemployment I	PR Batch 00002.08.2020 Stat	256.52
	20200822PP17	PR Batch 00002.08.2020 State Income Tax	PR Batch 00002.08.2020 Stat	17,715.22
Total for this ACH Check for Vendor 02EDD:				17,971.74
ACH	IRS	Department Of Treasury	08/20/2020	
	20200821PP17	PR Batch 00002.08.2020 Medicare Employer	PR Batch 00002.08.2020 Med	4,921.47
	20200821PP17	PR Batch 00002.08.2020 Medicare	PR Batch 00002.08.2020 Med	4,921.47
	20200821PP17	PR Batch 00002.08.2020 Federal Income Tax	PR Batch 00002.08.2020 Fed	43,818.98

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for this ACH Check for Vendor IRS:				53,661.92
9796	MountBev 28497 28499 28519	Mountain Beverage Service Coffe, tea,sugar etc. Station 281-282-282 Coffe, tea,sugar etc. Station 281-282-282 Coffe, tea,sugar etc. Station 281-282-282	07/01/2020	48.00 162.70 136.00
Total for Check Number 9796:				346.70
9797	Ability 0099809	Ability Network Inc. Ambulane Billing Platform	07/01/2020	189.00
Total for Check Number 9797:				189.00
9798	BadBear 620042	Bad Bear Sportswear Uniform Shirts	07/01/2020	469.79
Total for Check Number 9798:				469.79
9799	BVElect 44403501111June 46862500009June 632362600June 79904501111June	Bear Valley Electric Station 281 Station 282 Station 285 Station 284	07/01/2020	1,714.12 77.64 355.00 13.05
Total for Check Number 9799:				2,159.81
9800	55BBCSD 691 691	Big Bear City CSD Reimburse for Fire Fuel Reimburse for Ambulance Fuel	07/01/2020	1,276.40 1,294.71
Total for Check Number 9800:				2,571.11
9801	55BBCSD 692	Big Bear City CSD Fire Share of CERBT Contribution for 2 Misc er	07/01/2020	7,892.00
Total for Check Number 9801:				7,892.00
9802	FDAC 28733317	FDAC 2020-2021 Membership	07/01/2020	750.00
Total for Check Number 9802:				750.00
9803	Frontier 90958440382June 9095851238June 90958541802June	Frontier Communications Station 283 Station 282 Station 282	07/01/2020	180.66 45.01 40.47
Total for Check Number 9803:				266.14
9804	Geiger 114122	Geiger Supply Inc Plumbing for Moonridge station	07/01/2020	327.42
Total for Check Number 9804:				327.42
9805	McCurdy 20200627	Kent McCurdy Reimburse for PM Lis	07/01/2020	200.00
Total for Check Number 9805:				200.00
9806	KBHR 1060003239	Parallel Broadcasting Inc Graduation	07/01/2020	99.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 9806:	99.00
9807	03Weight 11428	San Bernardino County Weights & Measure Weights and Measures Permit	07/01/2020	282.70
			Total for Check Number 9807:	282.70
9808	WinsL 20200630	Scanner 1 Rent for July-Sept 2020	07/01/2020	8,312.72
			Total for Check Number 9808:	8,312.72
9809	SWGAs 20200616June	Southwest Gas Corporation Boulder Bay	07/01/2020	13.32
			Total for Check Number 9809:	13.32
9810	Amazon 445577495856 454365867768 455548443963 45887977475 473573954643 473663354694 495954663399 539553463354 544347363675 546868767599 583769375339 588447843948 644936957853 646877955943 664984668793 6794859998969 693364677477 764449843575 857656995938 973657585499 997477473466	Syncb/Amazon Wall Brackets Cleaner Computer mouse Screen protector computer mouse TP Link Adapter Screen Protector Headset for phones Lotion Dry cell battery Hand Sanitizer Light bulbs Ipad cases Flash Drives USB Adapters 2 Portable external drive Replacement Batteries Spinkler Parts Printer Bluetooth adapters Wall Brackets	07/01/2020	71.78 29.22 16.15 8.61 16.15 42.98 16.15 46.21 32.38 101.29 43.10 334.39 19.38 23.26 30.12 193.92 59.25 86.15 183.15 90.42 31.22
			Total for Check Number 9810:	1,475.28
9811	UngerD 20200621 20200622 20200630	Dylan Unger Reimbursement for PM Lis Reimb forTransfer meals Reimb forTransfer meals	07/01/2020	162.00 20.00 26.71
			Total for Check Number 9811:	208.71
9812	ModSpace 7888167	Williams Scotsman,Inc. Mobile unit rent	07/01/2020	338.18
			Total for Check Number 9812:	338.18
9813	SBCERA 20200701	SBC Employees' Retirement Association Yealy 2020-2021 Contribution Payment	07/02/2020	104,984.00
			Total for Check Number 9813:	104,984.00
9814	USBank 42460445557June	US Bank Corporate Payment Systems Fuel-Wagner-Willis Training	07/02/2020	248.61

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	42460445557	June Retirement Helmet & Ceremony		1,122.96
	42460445557	June Station 283 cable		254.97
	42460445557	June Uniforms-pants		588.90
	42460445557	June Retirement Lunch		147.61
	42460445557	June Fleet-Cupholders - Truck parts		2,455.17
	42460445557	June Station 281- Kitchen supplies		1,118.95
	42460445557	June Pike Poles, Mechanic-Shop Prep Tools-		6,886.12
	42460445557	June Coffemaker-CycleHusq 50		1,870.91
	42460445557	June DOJ Platform-CVS-Optometry		191.70
	42460445557	June Strike Team Travel		38.39
	42460445557	June StrikeTeam Meals		50.50
	42460445557	June UPS-Cert Letters		112.82
	42460445557	June StrikeTeamTravel		270.00
	42460445557	June Strike Team TravelHotel Savage-Walker		392.82
	42460445557	June Billing platforms-MSFT-Zoom-Starlogic		1,566.28
	42460445557	June MTG-Lunch		52.72
	42460445557	June All Captains/TruckTraining-Presicion Training		5,836.19
			Total for Check Number 9814:	23,205.62
9815	NAPA BB 494455	NAPA Auto Parts 6qty Lamp	07/07/2020	12.87
			Total for Check Number 9815:	12.87
9816	Aflac 20200630	Aflac 20001902-Errol Lemonious	07/07/2020	75.00
			Total for Check Number 9816:	75.00
9817	ATT 02010217240	June AT & T Corp Station Phone	07/07/2020	36.45
			Total for Check Number 9817:	36.45
9818	55BBCSD 924481 924482	Big Bear City CSD Station 282 dumpster Station 283 dumpster	07/07/2020	327.28 256.52
			Total for Check Number 9818:	583.80
9819	55BBCSD 693 693	Big Bear City CSD June Fire Fuel June Ambulance Fuel	07/07/2020	466.98 51.11
			Total for Check Number 9819:	518.09
9820	Bound 83665902	Bound Tree Medical, LLC 4qty epinephrine	07/07/2020	411.96
			Total for Check Number 9820:	411.96
9821	Butc 849141 849539 850016	Butcher's Block & Building Material miracle grow, weatherproof box, WP blank cove GE Flur 18W, GE silicone II Clear Caulk 2.8oz weatherproof GFI cover, conduit bender, drip ed	07/07/2020	96.16 39.84 71.41
			Total for Check Number 9821:	207.41
9822	CarettoD 20200630	David Caretto 6/4/20 FA Reg Mtg, 6/4/20 FPD Reg Mtg, 6/9/20	07/07/2020	590.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 9822:	590.00
9823	04DWP 250170100June 250252100June 251060100June 253680100June	CBBL Dept of Water Station 281 Station 281 Boulder Bay Station Moonridge Station	07/07/2020	309.16 11.20 55.10 55.10
			Total for Check Number 9823:	430.56
9824	Charter 0153686062720	Charter Communications Station 282	07/07/2020	509.59
			Total for Check Number 9824:	509.59
9825	CovaE 20200630	Elijah Covarrubio transfer meal reimb	07/07/2020	40.01
			Total for Check Number 9825:	40.01
9826	DIY 2770 2813 2823	DIY Home Center misc hardware, grommet kit, every drop filter gorilla tape, flex tape mini, hardware misc 281 yard work-drip lock push fit tee, PVC coupli	07/07/2020	71.28 116.62 43.95
			Total for Check Number 9826:	231.85
9827	MachDons 15631	Don's Machine Shop 1936 Rev Fire truck engine rebuild	07/07/2020	6,677.36
			Total for Check Number 9827:	6,677.36
9828	RestFuji 20200630	Fuji Restaurant 19040508	07/07/2020	155.00
			Total for Check Number 9828:	155.00
9829	GreenJo 20200630	John Green 6/4/20 FA Reg Mtg, 6/23/20 Admin Comm Mtg	07/07/2020	260.00
			Total for Check Number 9829:	260.00
9830	HerrR 20200630	Rick Herrick 6/4/20 FA Reg Mtg, 6/4/20 FPD Reg mtg, 6/23/2	07/07/2020	360.00
			Total for Check Number 9830:	360.00
9831	JackR 20200630	Robert Jackowski 6/4/20 FA Reg mtg, 6/4/20 FPD Reg mtg, 6/9/20	07/07/2020	460.00
			Total for Check Number 9831:	460.00
9832	JahnB 20200630	Bill Jahn 6/4/20 FA Reg mtg, 6/4/20 FPD Reg mtg, deduct	07/07/2020	200.00
			Total for Check Number 9832:	200.00
9833	BuncKatr 20200630	Katrina Brage Bunce 20068787	07/07/2020	75.00
			Total for Check Number 9833:	75.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
9834	LifeAssi 1011087 1011585 1012004 1013629	Life Assist Inc double box glove dispenser, dispenser for emisis gauze bandage, 3qty sharps container, 4qty thora 4qty ear thermometer, 10qty thermometer probe tranexamic acid	07/07/2020	753.00 1,987.18 1,389.03 275.00
Total for Check Number 9834:				4,404.21
9835	RevoKlau 20200622	Klausner Family Revocable Living Trust 1155 Teton Dr Hazardous Tree Removal	07/07/2020	600.00
Total for Check Number 9835:				600.00
9836	MekeC 20200630	Chad Meketarian transfer meal reimb	07/07/2020	22.20
Total for Check Number 9836:				22.20
9837	MountWat 4757-1356 4757-1406	Mountain Water Company training facility station 281-282 water refill	07/07/2020	224.00 192.00
Total for Check Number 9837:				416.00
9838	OxanKa 20200630	Karen Oxandaboure 6/4/20 FA Reg mtg	07/07/2020	130.00
Total for Check Number 9838:				130.00
9839	KBHR 1040002788 1050002788 1060002788	Parallel Broadcasting Inc Emergency Ambulance Memb 4-1-2020 to 4-30- Emergency Ambulance Memb 5-1-2020 to 5-31- Emergency Ambulance Memb 6-1-2020 to 6-30-	07/07/2020	218.40 218.40 218.40
Total for Check Number 9839:				655.20
9840	PutzR 20200630	Randall Putz 6/4/20 FA Reg mtg, 6/4/20 FPD reg mtg, deducti	07/07/2020	200.00
Total for Check Number 9840:				200.00
9841	Quill 7981045 7982589 8222861	Quill Corporation 2qty envelope adhesive wall mount pocket, tape, binder clips, markers, p 8 qty hand sanitizer 8oz bottles	07/07/2020	10.75 124.21 30.17
Total for Check Number 9841:				165.13
9842	RussoJ 20200630	John J Russo 6/4/20 FA Reg mtg	07/07/2020	130.00
Total for Check Number 9842:				130.00
9843	SchlossW 20200630	William Schlosser reimburse covid-19 hotel quarantine	07/07/2020	249.54
Total for Check Number 9843:				249.54
9844	DignShan 20200611	Shane Dignum & Amber Asdourian 829 Hart Ln Hazardous Tree Removal	07/07/2020	550.00
Total for Check Number 9844:				550.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
9845	50SCAQMD 3667087 3670433	South Coast AQMD fiscal year 20-21 emissions annual renewal fee for generators	07/07/2020	136.40 421.02
Total for Check Number 9845:				557.42
9846	NAPA 059923 060001 060006 060505	Superior Automotive Warehouse 5Gal drain pan, Super MP funnell, radiator funne rear axle gasket set gear oil 8qty battery, core deposits and CA battery fee	07/07/2020	84.47 65.16 204.71 1,748.92
Total for Check Number 9846:				2,103.26
9847	Ticer 20200630	Blake Ticer transfer meal reimb	07/07/2020	17.28
Total for Check Number 9847:				17.28
9848	WalshLa 20200630	Larry Walsh 6/4/20 FA Reg Mtg, 6/9/20 FA Ad Hoc, 6/15/20 1	07/07/2020	390.00
Total for Check Number 9848:				390.00
9849	ZieglerA 20200630	Al Ziegler 6/4/20 FA Reg mtg, 6/9/20 FA Ad Hoc, 6/15/20 F	07/07/2020	520.00
Total for Check Number 9849:				520.00
9850	NAPA BB 493514	NAPA Auto Parts 2828A headlight- Blister Pack Capsules	07/13/2020	10.76
Total for Check Number 9850:				10.76
9851	AllStar 224689 224690	All Star Fire Equipment leather shield Captain, 6qty leather shield EMT, Valve seat 4", 4qty O ring, Body 4" fem, valve re	07/13/2020	683.36 1,222.10
Total for Check Number 9851:				1,905.46
9852	Grizzly 20200603 20200610	Big Bear Grizzly June Fire & water Dont Drink and Drive-graduation	07/13/2020	250.00 30.00
Total for Check Number 9852:				280.00
9853	Frontier 86611260213June	Frontier Communications Station 281	07/13/2020	218.04
Total for Check Number 9853:				218.04
9854	Ludecke 30617	Ludecke's Electrical Service Inc 281 Electrical Outlets	07/13/2020	935.00
Total for Check Number 9854:				935.00
9855	Haupt 20200630June 20200630June	Moonridge Fuel Amb Fuel Fire Fuel	07/13/2020	751.21 751.21
Total for Check Number 9855:				1,502.42
9856	SamEnt	Sam's Enterprises	07/13/2020	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	582104	Demerge		342.00
	582105	Demerge		166.00
				<hr/>
Total for Check Number 9856:				508.00
9857	SandR 20200630	Robert Sandin paramedic renewal	07/13/2020	200.00
				<hr/>
Total for Check Number 9857:				200.00
9858	TwinBrEq 126540	Twin Bear Equipment Rental Inc Training Center Electrical- Trencher wheel 36", t	07/13/2020	142.09
				<hr/>
Total for Check Number 9858:				142.09
9859	Ameritas 20200710PP14 20200710PP14	Ameritas Life Insurance Corp PR Batch 00001.07.2020 Dental ER PR Batch 00001.07.2020 Vision ER	07/14/2020  PR Batch 00001.07.2020 Visi	35.24 1,117.56
				<hr/>
Total for Check Number 9859:				1,152.80
9860	Ameritas 20200710PP14 20200710PP14	Ameritas Life Insurance Corp PR Batch 00001.07.2020 Dental ER PR Batch 00001.07.2020 Dental ER	07/14/2020 PR Batch 00001.07.2020 Den PR Batch 00001.07.2020 Den	7,145.28 146.40
				<hr/>
Total for Check Number 9860:				7,291.68
9861	02ChildS 20000000133PP14	CA State Disbursement Unit 2200000000222045 Harold California State Dis	07/14/2020 PR Batch 00001.07.2020 Cali	424.61
				<hr/>
Total for Check Number 9861:				424.61
9862	02ChildS 20200710PP14	CA State Disbursement Unit 2200000000222045 McCurdy California State D	07/14/2020 PR Batch 00001.07.2020 Cali	307.38
				<hr/>
Total for Check Number 9862:				307.38
9863	Lincoln 20200710PP14 20200710PP14 20200710PP14	Lincoln National Life Insurance Co (5H-26 PR Batch 00001.07.2020 Lincoln Roth Flat Amo PR Batch 00001.07.2020 Lincoln 457 Flat Amou PR Batch 00001.07.2020 Lincoln 457 Percentag	07/14/2020 PR Batch 00001.07.2020 Linc PR Batch 00001.07.2020 Linc PR Batch 00001.07.2020 Linc	225.00 800.00 529.35
				<hr/>
Total for Check Number 9863:				1,554.35
9864	MidAmeri 20200710PP14	MidAmerica Admin & Retirement Solution PR Batch 00001.07.2020 Apple 457 Paid Call Pe	07/14/2020 PR Batch 00001.07.2020 App	1,096.83
				<hr/>
Total for Check Number 9864:				1,096.83
9865	NatRetSo 20200710PP14 20200710PP14 20200710PP14 20200710PP14	Nationwide Retirement Solution PR Batch 00001.07.2020 Nationwide Flat Amou PR Batch 00001.07.2020 Nationwide Roth Perce PR Batch 00001.07.2020 Nationwide Percentage PR Batch 00001.07.2020 Nationwide Roth Flat	07/14/2020 PR Batch 00001.07.2020 Nati PR Batch 00001.07.2020 Nati PR Batch 00001.07.2020 Nati PR Batch 00001.07.2020 Nati	1,980.00 196.59 3,759.02 30.00
				<hr/>
Total for Check Number 9865:				5,965.61
9866	SBCProFF 20200710PP14	San Bernardino County Professional Firefig PP14 Batch # #10440 Union Dues Local 935	07/14/2020 PR Batch 00001.07.2020 Unic	3,007.80
				<hr/>
Total for Check Number 9866:				3,007.80
9867	ReliStan	Reliance Standard Life Insurance Co.	07/14/2020	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	20200612PP12	PR Batch 00001.06.2020 Long Term Disability	PR Batch 00001.06.2020 Lon	907.10
	20200612PP12	PR Batch 00001.06.2020 Life and AD and D ER	PR Batch 00001.06.2020 Life	676.00
	20200612PP12	PR Batch 00001.06.2020 Short Term Disability	PR Batch 00001.06.2020 Sho	1,253.55
	202007101PP14	Insurance Adjustment		11.01
			Total for Check Number 9867:	2,847.66
9868	SBCERA	SBC Employees' Retirement Association	07/14/2020	
	20200710PP14	PP14 Batch # #10440 Survivor SBCERA Empl	PR Batch 00001.07.2020 Surv	20.25
	20200710PP14	PP14 Batch # #10440 SBCERA EE Safety Tier	PR Batch 00001.07.2020 SBC	14,843.89
	20200710PP14	PR Batch 00001.07.2020 SBCERA ER Cont. T2	PR Batch 00001.07.2020 SBC	6,739.57
	20200710PP14	PP14 Batch # #10440 SBCERA EE General Tie	PR Batch 00001.07.2020 SBC	475.04
	20200710PP14	PP14 Batch # #10440 00001.07.2020 SBCERA	PR Batch 00001.07.2020 SBC	104,893.26
	20200710PP14	PP14 Batch # #10440 Survivor SBCERA ER	PR Batch 00001.07.2020 Surv	20.25
	20200710PP14	PP14 Batch # #10440 SBCERA EE Tier 2	PR Batch 00001.07.2020 SBC	14,773.87
			Total for Check Number 9868:	141,766.13
9869	Texas	Texas Life Insurance Company	07/14/2020	
	20200612PP12	PR Batch 00001.06.2020 Texas Life Ins Post Tax	PR Batch 00001.06.2020 Tex	164.44
	20200626PP13	PR Batch 00002.06.2020 Texas Life Ins Post Tax	PR Batch 00002.06.2020 Tex	184.82
			Total for Check Number 9869:	349.26
9870	Avcom 8012	July-Dec2020 Security Alarm Monitoring	07/16/2020	132.00
			Total for Check Number 9870:	132.00
9871	AllStar 224830	All Star Fire Equipment 4qty fire helmet, 3qty ratchet suspension, 5qty L	07/16/2020	1,763.96
			Total for Check Number 9871:	1,763.96
9872	55BBCSD 694 694	Big Bear City CSD Rebeil Oil Fire Rebeil Oil Ambulance	07/16/2020	1,989.91 1,766.11
			Total for Check Number 9872:	3,756.02
9873	Grizzly 14600	Big Bear Grizzly 7/15/2020-7/28/2020 Legal Public Notices	07/16/2020	445.50
			Total for Check Number 9873:	445.50
9874	Butc 850454 850715 851580	Butcher's Block & Building Material Toll Repair All Stations-2qty Epoxy, 20 qty misc St.283 2qty masking tape blue, Gal yel zone pair Training Yard- 2qty enamel, 2qy stripe traffic wh	07/16/2020	13.45 58.90 52.73
			Total for Check Number 9874:	125.08
9875	JPIARegi ENVIR00947	California JPIA Pollution Liability Insurance Program 2020-21	07/16/2020	1,970.00
			Total for Check Number 9875:	1,970.00
9876	Charter 0004775070120 0216731071120 0294199070120	Charter Communications 282 cable grant phones 283	07/16/2020	619.97 102.48 96.47

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 9876:	818.92
9877	HealComm 01072020 20200701	Community Health Group-Claims 18126354 18111372	07/16/2020	102.60 102.60
			Total for Check Number 9877:	205.20
9878	DIY 2897 3010	DIY Home Center Tool Repair all stations- 8 qyu gorilla glue epoxy flextape blk	07/16/2020	47.25 19.38
			Total for Check Number 9878:	66.63
9879	HuetherB 20200714	Brittania Huether medic renewal reimbursement	07/16/2020	270.00
			Total for Check Number 9879:	270.00
9880	Quill 8299245	Quill Corporation 3qty copy paper	07/16/2020	161.59
			Total for Check Number 9880:	161.59
9881	SandR 20200707	Robert Sandin EMT-P Reverification	07/16/2020	70.00
			Total for Check Number 9881:	70.00
9882	SchlossW 20200706	William Schlosser reimb- BBFD Helmet Decals	07/16/2020	130.00
			Total for Check Number 9882:	130.00
9883	CounTeam 76605	The Counseling Team International Employee Support Services	07/16/2020	500.00
			Total for Check Number 9883:	500.00
9884	AllStar 224385 224515	All Star Fire Equipment bib style fire hood, 30qty structure gloves with sl turnout coat, sewn on letters,turnout pants	07/16/2020	2,601.77 2,521.30
			Total for Check Number 9884:	5,123.07
9885	Bound 83672928	Bound Tree Medical, LLC medical supplies	07/16/2020	659.01
			Total for Check Number 9885:	659.01
9886	Butc 841857	Butcher's Block & Building Material 282 kitchen repair-drywall joint compound, corn	07/16/2020	14.58
			Total for Check Number 9886:	14.58
9887	Ticer 06272020 20202706	Blake Ticer EMT recertification CE Solutions ICEMA training for EMT Re cert	07/16/2020	107.00 36.31
			Total for Check Number 9887:	143.31
9888	MountBev	Mountain Beverage Service	07/23/2020	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	28530	281-282-283 coffee		94.00
			Total for Check Number 9888:	94.00
9889	AllStar 225097	All Star Fire Equipment 36 qty reflective helmet strips, blue	07/23/2020	74.02
			Total for Check Number 9889:	74.02
9890	55BBCSD 695	Big Bear City CSD 2020/21 LAFCO	07/23/2020	5,190.00
			Total for Check Number 9890:	5,190.00
9891	55BBCSD 696	Big Bear City CSD Training Facility	07/23/2020	287.82
			Total for Check Number 9891:	287.82
9892	Bound 83695192	Bound Tree Medical, LLC sodium bycarbonate lifesheild syringe	07/23/2020	175.99
			Total for Check Number 9892:	175.99
9893	Butc 852186 852617 852676 853887	Butcher's Block & Building Material epoxy, 3qty wallplt blank wht, 60out mtl pwr strip 12qty 12 qty round edge 1/2x1-5/8 12qty 12 qty round edge 1/2x1-5/8 gal nipple 1-1/4x3-1/2	07/23/2020	25.81 5.58 5.58 2.68
			Total for Check Number 9893:	39.65
9894	CalifTax 20200722	Fee Administration California Department of 19-20 Use Tax	07/23/2020	74.00
			Total for Check Number 9894:	74.00
9895	CHOC 20200714	CHOC Childrens Hospital 19003472	07/23/2020	220.80
			Total for Check Number 9895:	220.80
9896	DIY 3010 3283	DIY Home Center 283 plymovent patching flextape blk 282 paint for wildland tools - sunrise red spray 2	07/23/2020	19.38 10.65
			Total for Check Number 9896:	30.03
9897	EatonKe 20200723	Kevin Eaton Boots Reimbursement	07/23/2020	170.00
			Total for Check Number 9897:	170.00
9898	GlobStar 3646255	Globalstar Satelie Phones	07/23/2020	219.65
			Total for Check Number 9898:	219.65
9899	ICEMA 20-095 20-095	ICEMA Provision - Med - Control 20-21 Provision - Med - Control 20-21	07/23/2020	3,900.00 1,300.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 9899:				5,200.00
9900	MercTire 83398 83616 83636	Mercer Automotive & Tire MA-282 isntall caliper, caliper bracket, axle sha BC2807 4qty tires, mount and balance WT-282 dismount & mount tires	07/23/2020	267.38 1,260.66 320.00
Total for Check Number 9900:				1,848.04
9901	03FirCUp 148400	San Bernardino County Fire CUPA- Facility - Hazardous Materials	07/23/2020	420.00
Total for Check Number 9901:				420.00
9902	TriTech 285789	TriTech Software Systems ambulance billing platform	07/23/2020	577.48
Total for Check Number 9902:				577.48
9903	VeriWire 9858560675	Verizon Wireless Fire Dept Phones	07/23/2020	1,732.30
Total for Check Number 9903:				1,732.30
9904	AdminSvc 10808140	Administrative Services Inc Copier Rental	07/23/2020	694.03
Total for Check Number 9904:				694.03
9905	AmeriFid 20200626PP13 20200626PP13 20200710PP14 20200710PP14 20200710PP14 20200710PP14 20200710PP14 20200724PP15 20200724PP15	American Fidelity Assurance PR Batch 00002.06.2020 Am Fidelity After Tax PR Batch 00002.06.2020 Am Fidelity Pre Tax PR Batch 00001.07.2020 Am Fidelity After Tax PR Batch 00001.07.2020 Long & Short Term Di PR Batch 00001.07.2020 Life Ins Flight PR Batch 00001.07.2020 Am Fidelity Pre Tax PR Batch 00002.07.2020 Am Fidelity After Tax PR Batch 00002.07.2020 Am Fidelity After Tax	07/23/2020 PR Batch 00002.06.2020 Am PR Batch 00002.06.2020 Am PR Batch 00001.07.2020 Am PR Batch 00001.07.2020 Lon PR Batch 00001.07.2020 Life PR Batch 00001.07.2020 Am PR Batch 00002.07.2020 Am PR Batch 00002.07.2020 Am	687.60 514.31 599.13 852.98 293.80 514.31 -294.01 599.13
Total for Check Number 9905:				3,767.25
9906	AmerFlex 20200710PP14 20200724PP15	American Fidelity Assurance Company PR Batch 00001.07.2020 Am Fidelity FSA Full PR Batch 00002.07.2020 Am Fidelity FSA Full	07/23/2020 PR Batch 00001.07.2020 Am PR Batch 00002.07.2020 Am	372.91 372.91
Total for Check Number 9906:				745.82
9907	02ChildS 20200724PP15	CA State Disbursement Unit 200000001333095 Harold California State Disb	07/23/2020 PR Batch 00002.07.2020 Cali	424.61
Total for Check Number 9907:				424.61
9908	02ChildS 20200724PP15	CA State Disbursement Unit 200000000222045 McCurdy California State Di	07/23/2020 PR Batch 00002.07.2020 Cali	307.38
Total for Check Number 9908:				307.38
9909	Kaiser 20200710PP14 20200724PP15	Public Agency Coalition Enterprise. ATTN PR Batch 00001.07.2020 Health ER Kaiser Insurance Adjustment	07/23/2020 PR Batch 00001.07.2020 Hea	10,767.24 754.20

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 9909:	11,521.44
9910	Keenan 20200710PP14 20200724PP15	Keenan & Associates PR Batch 00001.07.2020 Health ER EPO Insuarance Adjustment	07/23/2020 PR Batch 00001.07.2020 Hea	61,740.39 1,817.85
			Total for Check Number 9910:	63,558.24
9911	Lincoln 20200724PP15 20200724PP15 20200724PP15	Lincoln National Life Insurance Co (5H-26 PR Batch 00002.07.2020 Lincoln Roth Flat Amo PR Batch 00002.07.2020 Lincoln 457 Flat Amou PR Batch 00002.07.2020 Lincoln 457 Percentag	07/23/2020 PR Batch 00002.07.2020 Linc PR Batch 00002.07.2020 Linc PR Batch 00002.07.2020 Linc	225.00 800.00 812.74
			Total for Check Number 9911:	1,837.74
9912	MidAmeri 20200724PP15	MidAmerica Admin & Retirement Solution PR Batch 00002.07.2020 Apple 457 Paid Call Pa	07/23/2020 PR Batch 00002.07.2020 App	475.05
			Total for Check Number 9912:	475.05
9913	NatRetSo 20200724PP15 20200724PP15 20200724PP15 20200724PP15	Nationwide Retirement Solution PR Batch 00002.07.2020 Nationwide Roth Perce PR Batch 00002.07.2020 Nationwide Roth Flat PR Batch 00002.07.2020 Nationwide Flat Amou PR Batch 00002.07.2020 Nationwide Percentage	07/23/2020 PR Batch 00002.07.2020 Nati PR Batch 00002.07.2020 Nati PR Batch 00002.07.2020 Nati PR Batch 00002.07.2020 Nati	154.88 30.00 1,980.00 4,509.64
			Total for Check Number 9913:	6,674.52
9914	SBCProFF 20200724PP15	San Bernardino County Professional Firefig PR Batch 00002.07.2020 Union Dues Local 935	07/23/2020 PR Batch 00002.07.2020 Unic	3,007.80
			Total for Check Number 9914:	3,007.80
9915	SBCERA 2020071PP15 20200724PP15 20200724PP15 20200724PP15 20200724PP15 20200724PP15 20200724PP15	SBC Employees' Retirement Association PR Batch 00002.07.2020 Survivor SBCERA ER Batch#10441 PP15 SBCERA EE Tier 2 Batch#10441 PP15 SBCERA ER Cont. T2 Limit Batch#10441 PP15 SBCERA ER Contribution Batch#10441 PP15 SBCERA EE Safety Tier1 PR Batch 00002.07.2020 Survivor SBCERA Em Batch#10441 PP15 SBCERA EE General Tier	07/23/2020 PR Batch 00002.07.2020 Surv PR Batch 00002.07.2020 SBC PR Batch 00002.07.2020 SBC PR Batch 00002.07.2020 SBC PR Batch 00002.07.2020 SBC PR Batch 00002.07.2020 Surv PR Batch 00002.07.2020 SBC	20.25 14,805.16 6,739.57 94,907.22 12,227.27 20.25 389.62
			Total for Check Number 9915:	129,109.34
9916	Zoll 3100883	Auto Pulse Equipment	07/28/2020	14,997.05
			Total for Check Number 9916:	14,997.05
9917	AllStar 225010	All Star Fire Equipment Valve Repair Kit	07/28/2020	246.64
			Total for Check Number 9917:	246.64
9918	BCGlass 12386	Bear City Glass Company Tempered Glass-Station 281	07/28/2020	3,850.00
			Total for Check Number 9918:	3,850.00
9919	BVElect 528225000006Jul	Bear Valley Electric Moonridge Station	07/28/2020	54.31

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 9919:	54.31
9920	BVPrint 7277	Bear Valley Printing Ambulance Envelopes	07/28/2020	222.66
			Total for Check Number 9920:	222.66
9921	BBK 878298 878299 878300 881120 881149 881150 881151	Best Best & Krieger General Matters & Correspondance General Matters & Correspondance	07/28/2020	2,627.50 1,219.50 514.90 76.20 5,799.80 1,707.30 406.50
			Total for Check Number 9921:	12,351.70
9922	55BBCSD 925213 925255	Big Bear City CSD Station 282 Station 282	07/28/2020	815.36 386.91
			Total for Check Number 9922:	1,202.27
9923	Charter 02167310711200 0321562071020	Charter Communications Station 281 Station 284	07/28/2020	102.48 144.97
			Total for Check Number 9923:	247.45
9924	Treasury 20200529	Internal Revenue Service Department of Tr Quarterly Tax	07/28/2020	99.23
			Total for Check Number 9924:	99.23
9925	EMSTech 32001 32001	EMS Technology Solutions LLC Annula inventory & Asset Management Fleet Management Lic	07/28/2020	3,060.00 3,060.00
			Total for Check Number 9925:	6,120.00
9926	FiSafety 28019	Firefighters Safety Center Uniforms	07/28/2020	508.44
			Total for Check Number 9926:	508.44
9927	Freedom 7209	Profit Hub Consultants Freedom Auto Repa MA_4761Brakes,Tranny repair,Master Cylinder,	07/28/2020	4,431.67
			Total for Check Number 9927:	4,431.67
9928	GardnerJ 20200627	Jack Gardner Transfer Meal Reimbursement	07/28/2020	19.13
			Total for Check Number 9928:	19.13
9929	Gardner 20200709 20200709	John Gardner Transfer Meal Reimbursement Transfer Meal Reimbursement	07/28/2020	20.00 20.00
			Total for Check Number 9929:	40.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
9930	GlobStar 000000002598153	Globalstar Satilite Phones	07/28/2020	1.65
Total for Check Number 9930:				1.65
9931	HutchinD 20200630	Dawn Hutchinson Reimbursement Strike Team Travel	07/28/2020	675.94
Total for Check Number 9931:				675.94
9932	KMEFireA 553172	Kovatch Mobile Equipment	07/28/2020	538.75
Total for Check Number 9932:				538.75
9933	McCurdy 20200717	Kent McCurdy Reimburse for EMT-Paramedic	07/28/2020	70.00
Total for Check Number 9933:				70.00
9934	McFaMelo 20200630	Melody A. McFadden Ambulance Billing & collection	07/28/2020	450.00
Total for Check Number 9934:				450.00
9935	MidAmerL Mar000000013783	MidAmerica Admin.& Retirement solution: 1stQtr Admin Fees	07/28/2020	1,248.00
Total for Check Number 9935:				1,248.00
9936	MoreTad 20200630	Tad Morelock Reimb- Strike team travel	07/28/2020	78.24
Total for Check Number 9936:				78.24
9937	KBHR 10600027888	Parallel Broadcasting Inc Ambulance Program	07/28/2020	218.40
Total for Check Number 9937:				218.40
9938	SandR 20200701	Robert Sandin Transfer Meal Reimb	07/28/2020	30.00
Total for Check Number 9938:				30.00
9939	SmitC 20200714	Chardelle Smith Food A/O Testing	07/28/2020	16.07
Total for Check Number 9939:				16.07
9940	SWGAs 13100106140July 1310054728July 1310124447July 13110366404July	Southwest Gas Corporation Boulder Bay Moonridge Station Station 283 Station 281	07/28/2020	11.00 28.46 28.44 134.25
Total for Check Number 9940:				202.15
9941	TollRoad 1354193	The Toll Roads Transfer-Toll Road charge	07/28/2020	414.44
Total for Check Number 9941:				414.44

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
9942	Vortex 05-1438337	Vortex Industries,Inc Garage Door Repair-Station 281	07/28/2020	3,239.00
Total for Check Number 9942:				3,239.00
9943	Waxie 79185726 79185771 79216379 79216381 79251786 79269021 79269021	Waxie Sanitary Supply General household and cleaners toilet paper Cleaners & Household supplies Limelite-luster g General household and cleaners- toilet paper Cleaners & Household supplies glass cleaner, tis Cleaners & Household supplies General household and cleaners- Towel dispense General household and cleaners- Towel dispense	07/28/2020	181.72 173.33 212.46 206.74 153.80 212.46 85.07
Total for Check Number 9943:				1,225.58
9944	Voters 2963	San Bernardino County Registrar of Voters SB County of Registrar for Measure I Election	08/05/2020	20,120.00
Total for Check Number 9944:				20,120.00
9945	ConnPump 22857 22953	Connelly Pumping Services LLC Station 284 Tank pumping Station 284 Tank pumping	08/05/2020	190.00 190.00
Total for Check Number 9945:				380.00
9946	RogersJ 20200601	Judith Rogers Reimbursement for Tree Removal program-501E	08/05/2020	1,000.00
Total for Check Number 9946:				1,000.00
9947	Amazon 436774339379 438637369958 444979799675 4453444697599 447989585899 455934799856 45739854488 457667343474 457745733594 464885436679 473535588736 556638574448 638796966574 644484769499 669454647797 684438485678 684493648933 693789674896 763953945393 768765437779 785478533634 797639783469 869753533488 933855967855 934679476599 943897674335 94766854786 949575344847	Syncb/Amazon Multiposrt Adapters & USBs Magic Keyboard USB Cable 4-port USB Mob Armor for Ipads Cleaning liquid 2 Stylus Pen for Ipads Sprinkler parts Station 281 Car Charger Heavy duty cleaners Extension cord Velcro Tape Hub Adapter Phone chargers-Car chargers Cables Car Charger Car charger Armor for Ipads Armor for Ipads Case for Ipad External Hard Drive Fast Chrgers Netgear desktop mount Jetpack Laminating pouchs Brother Printer Desktop speakers Ring video camera- Station 281	08/05/2020	64.30 355.55 14.00 10.76 70.03 125.37 79.72 105.63 13.99 30.68 18.31 18.24 27.99 120.62 25.84 6.45 25.84 150.84 150.84 20.46 113.13 46.28 143.30 16.05 19.15 70.34 43.08 129.29

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 9947:	2,016.08
9948	AllStar 225155	All Star Fire Equipment 18 units turnouts maint - Drilled Band-Cap	08/05/2020	1,084.04
			Total for Check Number 9948:	1,084.04
9949	ATT 0201021724001	AT & T Corp Satilite phones	08/05/2020	36.24
			Total for Check Number 9949:	36.24
9950	BVElect 44403500000July 468625000July 71922500005July 79904500000july 79904500000july 8492250008july	Bear Valley Electric Station 281 Station 282 Station 282 Station 285 Station 284 Station 283	08/05/2020	1,672.93 88.30 1,329.28 553.76 14.85 617.97
			Total for Check Number 9950:	4,277.09
9951	55BBCSD 926882 927876 927877	Big Bear City CSD Station 285 Station 282 Station 283	08/05/2020	108.99 269.88 180.67
			Total for Check Number 9951:	559.54
9952	BBLUrgen Spech7082020	Big Bear Lake Urgent Care XRay	08/05/2020	75.00
			Total for Check Number 9952:	75.00
9953	04DWP 2501701July 2502521001July 2502521001July 2536801001July	CBBL Dept of Water Staion 281 Boulder Bay Staion 281 Moonridge Station	08/05/2020	352.84 55.10 11.20 55.10
			Total for Check Number 9953:	474.24
9954	Charter 01536860627200	Charter Communications Station 282	08/05/2020	509.59
			Total for Check Number 9954:	509.59
9955	Frontier 9095844038July 9095851239July 9095854180July	Frontier Communications Station 283 Station 282 Station 282	08/05/2020	184.18 4.43 88.91
			Total for Check Number 9955:	277.52
9956	GlobStar 20200716	Globalstar Station phone	08/05/2020	219.65
			Total for Check Number 9956:	219.65
9957	IndHear 1220	Industrial Hearing & Pulmonary Inc Employee Hearing Testing	08/05/2020	850.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1221	Employee Hearing Testing		850.00
	1225	Employee Hearing Testing		850.00
Total for Check Number 9957:				2,550.00
9958	LNCurtis 405331	L N Curtis & Sons Inc Rocker Lug Plug	08/05/2020	195.68
Total for Check Number 9958:				195.68
9959	MekeC 202007002 20200702 20200803	Chad Meketarian Reimburse for Transfer Meal Reimburse for EMT Re-Cert Reimburse for Med Lis	08/05/2020	20.00 70.00 200.00
Total for Check Number 9959:				290.00
9960	Haupt 20200731 20200731	Moonridge Fuel Fire Fuel Ambulance Fuel	08/05/2020	1,067.29 1,067.29
Total for Check Number 9960:				2,134.58
9961	SandR 20200801	Robert Sandin Rig Transfer reimburse for meal travel	08/05/2020	20.00
Total for Check Number 9961:				20.00
9962	SWGAs 1310100800July 1311025129July 1311058455July 1311067153July 1311068264July	Southwest Gas Corporation Station 282 Station 282 Garage Station 285 Training center Classroom	08/05/2020	110.89 30.75 23.78 11.00 11.00
Total for Check Number 9962:				187.42
9963	SuthS 20200726	Shawn Sutherland Reimburse for transfer meal	08/05/2020	26.67
Total for Check Number 9963:				26.67
9964	TireHub 15086565	Tire Hub, LLC Tires-Fleet	08/05/2020	2,024.00
Total for Check Number 9964:				2,024.00
9965	TurnoutM 22833	Turnout Maintenance Turnout Maint- Turnouts -cleaned,trimmed,patch	08/05/2020	881.50
Total for Check Number 9965:				881.50
9966	01USPost 20200804	U.S. Postal Service PO Box 2830 renewal	08/05/2020	148.00
Total for Check Number 9966:				148.00
9967	Waxie 79305627 79339469 79348723 79348723	Waxie Sanitary Supply Station 281-282-283 Hand Soap Station 281-282-283 Hand Cleaners-Mops-kleen Disinfectant/Cleaners Spray bottles Truck Wash	08/05/2020	81.49 512.44 551.57 357.19

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 9967:	1,502.69
9968	ModSpace 7969554	Williams Scotsman, Inc. Mobile Rental	08/05/2020	420.77
			Total for Check Number 9968:	420.77
9969	USBank 42460445557July 42460445557July 42460445557July 42460445557July 42460445557July 42460445557July 42460445557July 42460445557July 42460445557July 42460445557July 42460445557July 42460445557July 42460445557July 42460445557July 42460445557July 42460470007June 42460470007June 42460470007June 42460470007June 42460470007June 42460470007June 42460470007June 42460470007June	US Bank Corporate Payment Systems Parts for T-281-BC Fleet-car accessory Station 281 Kitchen supplies -Blue Card-precision training Boots-Uniforms Strike Team Travel Fuel Travel & Training Fuel Billing Platforms-MSFT-ZOOM Station 282 Lighting OSC Staging-Strike Team Travel-Hotel- Car Rer AO Recruitment - DOJ Program Gavel -Card Holder Parts for T-281-BC Fleet-car accessory Postage-Cert Ltrs Station 283 Charter PPE Equipment Nomex pants gloves plants Stati Strike Team Travel -OSC Staging Travel Training Blue Card training-PM Renewal Boots-uniforms Kitchen ware Strike Team Travel -OSC Staging	08/11/2020	1,425.10 450.59 880.00 561.38 1,270.05 335.00 292.23 1,596.26 1,103.43 2,188.87 364.76 167.88 807.32 100.00 254.97 3,119.59 282.47 57.76 710.00 407.30 66.73 890.75
			Total for Check Number 9969:	17,332.44
9970	Zoom 27449303	Zoom Video Communications Inc Video Communications	08/11/2020	64.99
			Total for Check Number 9970:	64.99
9971	Ameritas 20200430PP09 20200807PP16	Ameritas Life Insurance Corp PR Batch 00002.04.2020 Dental ER Insurance Adjustment 00001.08.2020 Dental ER	08/12/2020 PR Batch 00002.04.2020 Den	7,732.56 316.20
			Total for Check Number 9971:	8,048.76
9972	Ameritas 20200430PP09 20200807PP16	Ameritas Life Insurance Corp PR Batch 00002.04.2020 Vision ER Insurance Adjustment 00001.08.2020 Dental ER	08/12/2020 PR Batch 00002.04.2020 Visi	1,196.96 80.04
			Total for Check Number 9972:	1,277.00
9973	02ChildS 20000000022PP16	CA State Disbursement Unit 200000000222045 McCurdy California State Di	08/12/2020 PR Batch 00001.08.2020 Cali	424.61
			Total for Check Number 9973:	424.61
9974	02ChildS 22000000002PP16	CA State Disbursement Unit 200000000222045 McCurdy California State Di	08/12/2020 PR Batch 00001.08.2020 Cali	307.38
			Total for Check Number 9974:	307.38
9975	Lincoln	Lincoln National Life Insurance Co (5H-26	08/12/2020	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	20200708PP16	PR Batch 00001.08.2020 Lincoln Roth Flat Amo	PR Batch 00001.08.2020 Linc	225.00
	20200807PP16	PR Batch 00001.08.2020 Lincoln 457 Flat Amou	PR Batch 00001.08.2020 Linc	800.00
	20200807PP16	PR Batch 00001.08.2020 Lincoln 457 Percentag	PR Batch 00001.08.2020 Linc	564.68
			Total for Check Number 9975:	1,589.68
9976	MidAmeri 202007807PP16	MidAmerica Admin & Retirement Solution PR Batch 00001.08.2020 Apple 457 Paid Call Pe	08/12/2020 PR Batch 00001.08.2020 App	4,663.75
			Total for Check Number 9976:	4,663.75
9977	NatRetSo 20200807PP16 20200807PP16 20200807PP16 20200807PP16	Nationwide Retirement Solution PR Batch 00001.08.2020 Nationwide Roth Flat PR Batch 00001.08.2020 Nationwide Percentage PR Batch 00001.08.2020 Nationwide Flat Amou PR Batch 00001.08.2020 Nationwide Roth Perce	08/12/2020 PR Batch 00001.08.2020 Nati PR Batch 00001.08.2020 Nati PR Batch 00001.08.2020 Nati PR Batch 00001.08.2020 Nati	30.00 4,004.56 1,980.00 196.59
			Total for Check Number 9977:	6,211.15
9978	SBCProFF 20200807PP16 20200807PP16 20200807PP16	San Bernardino County Professional Firefig Adjustment-BC WagnerPP15 Union Dues Local PR Batch 00001.08.2020 Union Dues Local 935 Adjustment-BC WagnerPP14 Union Dues Local	08/12/2020 PR Batch 00001.08.2020 Unic PR Batch 00001.08.2020 Unic PR Batch 00001.08.2020 Unic	-83.55 2,924.25 -83.55
			Total for Check Number 9978:	2,757.15
9979	ReliStan 20200807PP16 20200807PP16 20200807PP16 20200807PP16	Reliance Standard Life Insurance Co. PR Batch 00001.08.2020 Short Term Disability PR Batch 00001.08.2020 Life and AD and D ER PR Batch 00001.08.2020 Long Term Disability PR Batch 00001.08.2020 Short Term Disability	08/12/2020 PR Batch 00001.08.2020 Sho PR Batch 00001.08.2020 Life PR Batch 00001.08.2020 Lon PR Batch 00001.08.2020 Sho	1,140.53 624.00 825.16 -219.84
			Total for Check Number 9979:	2,369.85
9980	SBCERA 20200807PP16 20200807PP16 20200807PP16 20200807PP16 20200807PP16 20200807PP16 20200807PP16	SBC Employees' Retirement Association Batch#10042 PP16 7-18-20 -7-31-2020 Survivo Batch#10042 PP16 7-18-20 -7-31-2020 SBCER Batch#10042 PP16 7-18-20 -7-31-2020 SBCER PR Batch 00001.08.2020 SBCERA ER Contribu Batch#10042 PP16 7-18-20 -7-31-2020 SBCER Batch#10042 PP16 7-18-20 -7-31-2020 Surviv Batch#10042 PP16 7-18-20 -7-31-2020 SBCER	08/12/2020 PR Batch 00001.08.2020 Surv PR Batch 00001.08.2020 SBC PR Batch 00001.08.2020 SBC PR Batch 00001.08.2020 SBC PR Batch 00001.08.2020 SBC PR Batch 00001.08.2020 Surv PR Batch 00001.08.2020 SBC	20.25 11,699.29 14,805.16 92,675.79 389.62 20.25 6,739.57
			Total for Check Number 9980:	126,349.93
9981	Texas 20200710PP14 20200724PP15 202008007PP16	Texas Life Insurance Company PR Batch 00001.07.2020 Texas Life Ins Post Tax PR Batch 00002.07.2020 Texas Life Ins Post Tax PR Batch 00001.08.2020 Texas Life Ins Post Tax	08/12/2020 PR Batch 00001.07.2020 Tex PR Batch 00002.07.2020 Tex PR Batch 00001.08.2020 Tex	164.44 164.44 -0.03
			Total for Check Number 9981:	328.85
9982	Ability 20M-0116463	Ability Network Inc. myABILITY platform- Medicare & All Payer cl	08/12/2020	189.00
			Total for Check Number 9982:	189.00
9983	AllStar 225357 225388	All Star Fire Equipment 14qty pencil line forestry hosel, 21qty TYPE II s Akron repair kit for drop out ball valve, latch ass	08/12/2020	3,997.74 441.52

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 9983:	4,439.26
9984	BBC Chambe 11377	Big Bear Chamber of Commerce membership renewal	08/12/2020	125.00
			Total for Check Number 9984:	125.00
9985	55BBCSD 697 697	Big Bear City CSD Rebel Oil Rebel Oil	08/12/2020	1,119.95 1,154.28
			Total for Check Number 9985:	2,274.23
9986	Grizzly 14600	Big Bear Grizzly Legal:Public Notices BBFA	08/12/2020	445.50
			Total for Check Number 9986:	445.50
9987	BBLUrgen 07282020	Big Bear Lake Urgent Care post covid-19	08/12/2020	65.00
			Total for Check Number 9987:	65.00
9988	Bound 83712426	Bound Tree Medical, LLC Adrenalin 25pk, Epinephrine 10pk	08/12/2020	940.80
			Total for Check Number 9988:	940.80
9989	JPIA Regi PRIM01744	California JPIA annual contribution first installment	08/12/2020	330,716.00
			Total for Check Number 9989:	330,716.00
9990	JPIA Regi PROP01912	California JPIA All Risk Property Insurance 7/1/2020-7/1/2021	08/12/2020	24,693.00
			Total for Check Number 9990:	24,693.00
9991	CaMedMnt 080120	California Medical Maintenance healthcare tech mgmt program, stryker mattress,	08/12/2020	4,038.25
			Total for Check Number 9991:	4,038.25
9992	CarettoD 20200731	David Caretto 7/7/20 FA Special meeting, 7/20/20 FA Ad hoc C	08/12/2020	390.00
			Total for Check Number 9992:	390.00
9993	Charter 0004775080120 0153686072720 0153702072720 0223364072820	Charter Communications 282 cable 282 Internet 281 internet 281 fiberinternet	08/12/2020	619.97 515.08 515.08 1,374.00
			Total for Check Number 9993:	3,024.13
9994	52Confir 2021-003 2021-003 2021-003	Confire JPA admin/general, HDGC dispatch, IT services, age: admin/general, HDGC dispatch, IT services, age: admin/general, HDGC dispatch, IT services, age:	08/12/2020	28,686.50 19,124.31 9,562.16

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 9994:	57,372.97
9995	ConnPump 23420	Connelly Pumping Services LLC Baldwin Lake Holding Tank Pumping	08/12/2020	190.00
			Total for Check Number 9995:	190.00
9996	DAC 01988	DAC Automated Gates & Garage Doors LL adjusted limits on Baldwin Lake Fire Station	08/12/2020	85.00
			Total for Check Number 9996:	85.00
9997	EatonKe 20200802	Kevin Eaton Red Helmet training reimb	08/12/2020	200.00
			Total for Check Number 9997:	200.00
9998	Frontier 9098661126July	Frontier Communications station 281	08/12/2020	217.08
			Total for Check Number 9998:	217.08
9999	Kings 657629	Garage Door Kings E282 garage door full service repair	08/12/2020	310.00
			Total for Check Number 9999:	310.00
10000	GibsMoll 20200806	Molly Gibson 20093343	08/12/2020	355.88
			Total for Check Number 10000:	355.88
10001	GreenJo 20200731	John Green 7/7/20 FA special meeting, 7/28/20 FA Admin co	08/12/2020	260.00
			Total for Check Number 10001:	260.00
10002	HerrR 20200731	Rick Herrick 7/7/20 FA special meeting, 7/28/20 FA Admin co	08/12/2020	260.00
			Total for Check Number 10002:	260.00
10003	JackR 20200731	Robert Jackowski 7/7/20 FA Special meeting, 7/20/20 FA Ad hoc c	08/12/2020	260.00
			Total for Check Number 10003:	260.00
10004	JahnB 20200731	Bill Jahn 7/7/20 FA Special Meeting	08/12/2020	130.00
			Total for Check Number 10004:	130.00
10005	LNCurtis INV407869	L N Curtis & Sons Inc test gause kit high pressure, apparatus high flow	08/12/2020	2,503.25
			Total for Check Number 10005:	2,503.25
10006	LifeAssi 1019338 1024353	Life Assist Inc 10qty 3-ply earloop procedure face mask 6qty microdot test strips, 2qty ADC ring cutter	08/12/2020	436.39 142.66

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 10006:	579.05
10007	McCuCar 20200713	Carmen McCutcheon 15719	08/12/2020	200.00
			Total for Check Number 10007:	200.00
10008	MidAmerL MAR0000014239	MidAmerica Admin.& Retirement solution: 2Q20 Admin Fee	08/12/2020	1,383.00
			Total for Check Number 10008:	1,383.00
10009	MoreTad 20200701	Tad Morelock IMT Deployment mileage reimb	08/12/2020	522.10
			Total for Check Number 10009:	522.10
10010	OxanKa 20200731	Karen Oxandaboure 7/7/20 FA Special Meeting	08/12/2020	130.00
			Total for Check Number 10010:	130.00
10011	04BBFA 20200805	Petty Cash 7 sew on patches	08/12/2020	70.00
			Total for Check Number 10011:	70.00
10013	PutzR 20200731	Randall Putz 7/7/20 FA Special meeting	08/12/2020	130.00
			Total for Check Number 10013:	130.00
10014	Neopost 80435351July 80435351July	Quadient Finance USA,Inc Ambulance Postage Fire Postage	08/12/2020	180.67 138.78
			Total for Check Number 10014:	319.45
10015	Rim 376308	Rim Forest Lumber STIHL TS 700 Z Cut-off machine, cutting wheel	08/12/2020	1,885.56
			Total for Check Number 10015:	1,885.56
10016	RussoJ 20200731	John J Russo 7/7/20 FA Special Meeting	08/12/2020	130.00
			Total for Check Number 10016:	130.00
10017	NichScot 20200706	Scott Nichols 43519 San Pasqual Dr Haz Tree Reimb	08/12/2020	375.00
			Total for Check Number 10017:	375.00
10018	StapR 20200801	Robert Stapp transfer meal reimb	08/12/2020	27.91
			Total for Check Number 10018:	27.91
10019	Terryber H66372	Terryberry 5 year and 15 year pins	08/12/2020	408.22

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 10019:	408.22
10020	WalshLa 20200731	Larry Walsh 7/7/20 FA Special Meeting, 7/28/20 FA Admin C	08/12/2020	260.00
			Total for Check Number 10020:	260.00
10021	WaltW 20200713 20200713 20200811	William Walthers Red Helmet- Instructor 1 Red Helmet-Fireline EMT/Paramedic transfer meal reimb	08/12/2020	400.00 200.00 103.92
			Total for Check Number 10021:	703.92
10022	Waxie 79362326 79373071	Waxie Sanitary Supply yellow 35qt mop bucket 20qty 24oz spray bottle, green solsta	08/12/2020	124.68 236.60
			Total for Check Number 10022:	361.28
10023	ZieglerA 20200731	Al Ziegler 7/7/20 FA Special meeting,7/20/20 FA Ad hoc cc	08/12/2020	390.00
			Total for Check Number 10023:	390.00
10024	AdminSvc 10909291	Administrative Services Inc copier lease	08/17/2020	694.03
			Total for Check Number 10024:	694.03
10025	LivtAlan 20200714	Alan P Cutter Liv Tr 43015 Falls Ave Hazardous Tree Reimb	08/17/2020	500.00
			Total for Check Number 10025:	500.00
10026	BadBear 820019	Bad Bear Sportswear shirt with denim details, custom embroidery	08/17/2020	238.13
			Total for Check Number 10026:	238.13
10027	BVElect 346225000006Jul	Bear Valley Electric Boulder Bay station	08/17/2020	59.02
			Total for Check Number 10027:	59.02
10028	BVPrint 7310	Bear Valley Printing business cards	08/17/2020	37.76
			Total for Check Number 10028:	37.76
10029	55BBCSD 928511 929386	Big Bear City CSD Station 283 Training Center	08/17/2020	98.34 83.64
			Total for Check Number 10029:	181.98
10030	Butc 851580 852184 857799 859470 860111	Butcher's Block & Building Material 2qty seymour stripe traffic white, power pro scre credit return 14pk gry wire connector, 14pk blu wire connctor carpet shampoo 17.5oz wasp/horn spray	08/17/2020	52.73 -57.44 4.29 11.84 6.45

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	860825	extension cord		11.30
	862765	T-281 misc nuts, bolts, washers		2.21
Total for Check Number 10030:				31.38
10031	Charter 0294199080120	Charter Communications 283	08/17/2020	96.47
Total for Check Number 10031:				96.47
10032	DIY 3077 3079 3202 3267 3580	DIY Home Center PVC hose, coupling, coupling plug kit, air hose, 2qty wht striping propane wallplate, 3G white, jab saw 2qty j-hooks, 2qty safety tread, 3qty mouse trap	08/17/2020	85.68 17.43 61.91 18.20 75.57
Total for Check Number 10032:				258.79
10033	TrusKram 20200716	Kramer Trust 42754 La Cerena Ave Haz Tree Reimb	08/17/2020	700.00
Total for Check Number 10033:				700.00
10034	LifeAssi 1017448 1017646 1017871 1022458 1022529 1023037 1026605 1026681	Life Assist Inc 4qty lidocaine 2qty box of 50 IV catheter 2qty box of 10 atropine sulfate 2qty sterile water 10qty epinephrine, 2qty glucagen, 2qty magnesiu 3qty glucagen 6qty pull-tight seal,numbered, red bag/100 3qty KING airway, 4qty sharps container, instan	08/17/2020	292.40 211.99 253.80 130.85 846.69 648.18 161.37 1,370.42
Total for Check Number 10034:				3,915.70
10035	M&MMech 5544	M&M Mechanical Services Inc. 282 AC service -fan motor replacement	08/17/2020	325.00
Total for Check Number 10035:				325.00
10036	CurrPete 20200805	Pete Curran Travel Reimb.	08/17/2020	816.50
Total for Check Number 10036:				816.50
10037	Quill 9083881 9086356	Quill Corporation smead endtab fast 4qty hand sanitizer, 2qty steno book, 2qty dry er	08/17/2020	57.10 223.25
Total for Check Number 10037:				280.35
10038	SamEnt 38541 582135	Sam's Enterprises Oxygen Demerge	08/17/2020	121.00 116.00
Total for Check Number 10038:				237.00
10039	SandR 20200813	Robert Sandin transfer meal reimb	08/17/2020	70.00
Total for Check Number 10039:				70.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
10040	NAPA 063857 063997 064082	Superior Automotive Warehouse BE-282 dellivery-pick up parts @ Westrux MA-282B door handle 20qty Blue Def	08/17/2020	50.00 153.81 366.13
Total for Check Number 10040:				569.94
10041	CounTeam 76858	The Counseling Team International employee support services	08/17/2020	500.00
Total for Check Number 10041:				500.00
10042	ChevBrav	Bravo Chevrolet Cadillac 2020 Chevrolet Tahoe	08/18/2020	58,004.39
Total for Check Number 10042:				58,004.39
10043	AmeriFid 20200724PP24 20200807PP16 20200807PP16 20200807PP16 20200807PP16 20200807PP16 20200821PP17 20200821PP17	American Fidelity Assurance PR Batch 00002.07.2020 Am Fidelity Pre Tax PR Batch 00001.08.2020 Am Fidelity After Tax PR Batch 00001.08.2020 Am Fidelity Pre Tax PR Batch 00001.08.2020 Life Ins Flight PR Batch 00001.08.2020 Long & Short Term Di In Adjustment Batch 00002.08.2020 Am Fidelity PR Batch 00002.08.2020 Am Fidelity After Tax	08/20/2020 PR Batch 00002.07.2020 Am PR Batch 00001.08.2020 Am PR Batch 00001.08.2020 Am PR Batch 00001.08.2020 Life PR Batch 00001.08.2020 Lon PR Batch 00002.08.2020 Am PR Batch 00002.08.2020 Am	514.31 599.13 514.31 293.80 852.98 -0.01 599.13
Total for Check Number 10043:				3,373.65
10044	AmerFlex 20200807PP16 20200821PP17	American Fidelity Assurance Company PR Batch 00001.08.2020 Am Fidelity FSA Full PR Batch 00002.08.2020 Am Fidelity FSA Full	08/20/2020 PR Batch 00001.08.2020 Am PR Batch 00002.08.2020 Am	372.91 372.91
Total for Check Number 10044:				745.82
10045	02ChildS 20000000133PP17	CA State Disbursement Unit PP17200000001333095 Harold California State	08/20/2020 PR Batch 00002.08.2020 Cali	424.61
Total for Check Number 10045:				424.61
10046	02ChildS 20000000133PP17	CA State Disbursement Unit PP17 20000000222045 McCurdy California Stat	08/20/2020 PR Batch 00002.08.2020 Cali	307.38
Total for Check Number 10046:				307.38
10047	Kaiser 20200807PP16	Public Agency Coalition Enterprise. ATTN PR Batch 00001.08.2020 Health ER Kaiser	08/20/2020 PR Batch 00001.08.2020 Hea	10,767.24
Total for Check Number 10047:				10,767.24
10048	Keenan 20200811PP16 20200821PP17	Keenan & Associates PR Batch 00001.08.2020 Health ER EPO Insurance Adjustment	08/20/2020 PR Batch 00001.08.2020 Hea	61,740.39 15,140.17
Total for Check Number 10048:				76,880.56
10049	Lincoln 20200821PP17 20200821PP17 20200821PP17	Lincoln National Life Insurance Co (5H-26 PR Batch 00002.08.2020 Lincoln 457 Percentag PR Batch 00002.08.2020 Lincoln Roth Flat Amc PR Batch 00002.08.2020 Lincoln 457 Flat Amou	08/20/2020 PR Batch 00002.08.2020 Linc PR Batch 00002.08.2020 Linc PR Batch 00002.08.2020 Linc	715.96 225.00 800.00
Total for Check Number 10049:				1,740.96

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
10050	MidAmeri 20200821PP17	MidAmerica Admin & Retirement Solution PR Batch 00002.08.2020 Apple 457 Paid Call P	08/20/2020 PR Batch 00002.08.2020 App	3,555.68
Total for Check Number 10050:				3,555.68
10051	NatRetSo 20200821PP17 20200821PP17 20200821PP17 2020821PP17	Nationwide Retirement Solution PR Batch 00002.08.2020 Nationwide Percentage PR Batch 00002.08.2020 Nationwide Roth Perce PR Batch 00002.08.2020 Nationwide Roth Flat PR Batch 00002.08.2020 Nationwide Flat Amou	08/20/2020 PR Batch 00002.08.2020 Nati PR Batch 00002.08.2020 Nati PR Batch 00002.08.2020 Nati PR Batch 00002.08.2020 Nati	5,290.71 150.25 30.00 1,980.00
Total for Check Number 10051:				7,450.96
10052	SBCProFF 20200821PP17	San Bernardino County Professional Firefig PR Batch 00002.08.2020 Union Dues Local 935	08/20/2020 PR Batch 00002.08.2020 Unic	2,924.25
Total for Check Number 10052:				2,924.25
10053	SBCERA 20200821PP17 20200821PP17 20200821PP17 20200821PP17 20200821PP17 20200821PP17 20200821PP17	SBC Employees' Retirement Association PP17 Batch#10443 SBCERA EE Tier 2 PP17 Batch# 10443 Survivor SBCERA ER PP17 Batch# 10443 Survivor SBCERA Employe PP17 Batch #10443 SBCERA EE Safety Tier1 PP17 Batch # 10443 SBCERA ER Contribution PP17 Batch #10443 SBCERA EE General Tier1 PP17 Batch #10443 SBCERA ER Cont. T2 Limi	08/20/2020 PR Batch 00002.08.2020 SBC PR Batch 00002.08.2020 Surv PR Batch 00002.08.2020 Surv PR Batch 00002.08.2020 SBC PR Batch 00002.08.2020 SBC PR Batch 00002.08.2020 SBC PR Batch 00002.08.2020 SBC	14,931.66 20.25 20.25 11,246.69 90,875.08 389.62 7,060.22
Total for Check Number 10053:				124,543.77
10054	InveProv 20200811	Providence Investments LLC 38657 Talbot Dr Haz Tree Reimb	08/20/2020	950.00
Total for Check Number 10054:				950.00
10055	AEP QTE0027716	AEP California, LLC 2020 Chevy Tahoe siren, speakers, LED mounts,	08/20/2020	6,602.70
Total for Check Number 10055:				6,602.70
10056	Roadside 20200812	Professional Roadside Assistance MA-282C(2703)	08/20/2020	650.00
Total for Check Number 10056:				650.00
10057	BVElect 52822500006Aug	Bear Valley Electric Moonridge Station	08/20/2020	43.40
Total for Check Number 10057:				43.40
10058	55BBCSD 701 701	Big Bear City CSD Fire Rebel Oil Ambulance Rebel Oil	08/20/2020	1,210.40 1,117.69
Total for Check Number 10058:				2,328.09
10059	Grizzly 15266	Big Bear Grizzly Legal Public Notices 8/19/2020-8/25/2020	08/20/2020	173.25
Total for Check Number 10059:				173.25
10060	CaMedMnt 070120	California Medical Maintenance healthcare tech management program 7/1/20-8/1.	08/20/2020	3,284.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	090120	healthcare tech management program	9/1/20-10/	3,284.00
			Total for Check Number 10060:	6,568.00
10061	Charter 0321562081020	Charter Communications Station 284	08/20/2020	144.97
			Total for Check Number 10061:	144.97
10062	GleeDoug 20200819	Douglas J Gleed 856 Conklin Rd Haz Tree Reimb.	08/20/2020	1,000.00
			Total for Check Number 10062:	1,000.00
10064	FailSafe 11122	Failsafe Testing ground ladders tested	08/20/2020	1,290.60
			Total for Check Number 10064:	1,290.60
10065	FiSafety 28058	Firefighters Safety Center 2qty Nomex Shirt, 2qty nomex pant, cargo pant	08/20/2020	1,127.90
			Total for Check Number 10065:	1,127.90
10066	HutchinD 20200811 20200811	Dawn Hutchinson strike team travel reimb strike team travel reimb	08/20/2020	500.25 729.10
			Total for Check Number 10066:	1,229.35
10067	RentLaur 20200819	Lauries Big Bear Rentals LLC 902 McAlister Rd Haz Tree Reimb.	08/20/2020	450.00
			Total for Check Number 10067:	450.00
10068	Pruetts 52789	Scott D Vann Pruetts Precision Alignment MA-282C Idler Arm remove and replace	08/20/2020	474.21
			Total for Check Number 10068:	474.21
10069	SWGAs 1310010614Aug 1310054728Aug 1311036404Aug	Southwest Gas Corporation Boulder Bay Moonridge Station Station 281	08/20/2020	11.00 17.90 85.86
			Total for Check Number 10069:	114.76
10070	VeriWire 9860614051	Verizon Wireless Fire Dept Phones	08/20/2020	1,556.06
			Total for Check Number 10070:	1,556.06
10071	BadBear 720034 720056 820036 820042	Bad Bear Sportswear Helmet Vinyls Uniforms Shirts Uniforms Hats Beenies Uniforms-Shirts	08/24/2020	16.16 326.48 1,254.21 856.61
			Total for Check Number 10071:	2,453.46
10072	55BBCSD 700	Big Bear City CSD Training Center	08/24/2020	302.03

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 10072:	302.03
10073	SWGAS 1310124447Aug	Southwest Gas Corporation Station283	08/24/2020	25.98
			Total for Check Number 10073:	25.98
10074	CounTeam 76942	The Counseling Team International AO OPerator Recuirment	08/24/2020	1,500.00
			Total for Check Number 10074:	1,500.00
10075	Waxie 79386853 79390644	Waxie Sanitary Supply General Household General Household	08/24/2020	57.07 617.40
			Total for Check Number 10075:	674.47
10076	WestAmer 20200804 20200804	WestAmerica Bank Ambulance Installment Ambulance Installment	08/24/2020	20,628.89 1,362.67
			Total for Check Number 10076:	21,991.56
10077	NAPA BB 502335	NAPA Auto Parts 2qty blister pack capsules	08/27/2020	32.30
			Total for Check Number 10077:	32.30
10078	AllStar 225980	All Star Fire Equipment 5qty fire helmet, 3qty US flag fire lid	08/27/2020	1,757.17
			Total for Check Number 10078:	1,757.17
10079	Baumg 111383	Richard A Baumgartner M D pre-employment physical	08/27/2020	375.00
			Total for Check Number 10079:	375.00
10080	BVElect 46862500009Aug 71922500005Aug 79904500000Aug 84922500008Aug	Bear Valley Electric Station 282 Station 282 Station 284 Station 283	08/27/2020	65.47 1,207.83 13.50 692.14
			Total for Check Number 10080:	1,978.94
10081	55BBCSD 699	Big Bear City CSD training center electric	08/27/2020	301.40
			Total for Check Number 10081:	301.40
10082	52Confir 2021-017	Confire JPA image trend-rescue bridge integration support	08/27/2020	1,073.54
			Total for Check Number 10082:	1,073.54
10083	DIY 3330 3874 4021	DIY Home Center titebond wood 32 oz, adhesive clear grip, sml wi 8qty strab bulk, 2qty buckle adjustable, 4qty buc 3qty CO detect	08/27/2020	17.91 14.02 58.15

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 10083:	90.08
10084	Frontier 5844038Aug 5851239Aug 5854180Aug	Frontier Communications Station 283 Station 282 Station 282	08/27/2020	186.05 47.68 39.41
			Total for Check Number 10084:	273.14
10085	LifeAssi 1020735	Life Assist Inc bag mask resuscitator, adult	08/27/2020	129.85
			Total for Check Number 10085:	129.85
10086	MasIJ 20200820	Justin Masley flight paramedic recertification	08/27/2020	325.00
			Total for Check Number 10086:	325.00
10087	McFaMelo 20200730	Melody A. McFadden ambulance billing	08/27/2020	200.00
			Total for Check Number 10087:	200.00
10088	NewkN 20200813	Nolan Newkirk transfer meal reimb	08/27/2020	25.48
			Total for Check Number 10088:	25.48
10089	SWGAs 13110100800Aug 1311025129Aug 1311058455Aug 1311067153Aug 1311068264Aug	Southwest Gas Corporation Station 282 Station 282 Station 285 Training Facility Training Classroom	08/27/2020	98.52 31.72 23.67 11.00 11.00
			Total for Check Number 10089:	175.91
10090	StapR 20200812	Robert Stapp transfer meal reimb.	08/27/2020	20.00
			Total for Check Number 10090:	20.00
10091	NAPA 064244	Superior Automotive Warehouse delivery	08/27/2020	30.00
			Total for Check Number 10091:	30.00
10092	SuthS 20200827	Shawn Sutherland trans meal reimb	08/27/2020	25.54
			Total for Check Number 10092:	25.54
10093	TriTech 288345 288411	TriTech Software Systems ambulance billing platform ambulance billing platform	08/27/2020	622.23 622.23
			Total for Check Number 10093:	1,244.46
10094	ModSpace 8050793	Williams Scotsman, Inc. mobile office	08/27/2020	420.77

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 10094:	420.77
			Report Total (305 checks):	1,960,995.86

---

**BIG BEAR FIRE AUTHORITY  
MINUTES FOR THE MEETING OF  
AUGUST 4, 2020**

---

A Regular Meeting of the Big Bear Fire Authority was called to order by Chairman Green at 4:08 p.m., Tuesday, August 4 2020, via Teleconference pursuant to Governor Newsom's Executive Orders N-25-20 and N-29-20.

**OPEN SESSION**

Moment of Silence: Observed

Board Members Present: Chairman John Green  
Vice Chairman David Caretto  
Director Bob Jackowski  
Director Bill Jahn  
Director Rick Herrick  
Director Karyn Oxandaboure  
Director Randall Putz  
Director John Russo  
Director Larry Walsh  
Director Al Ziegler

Board Members Absent: None

Others Present: Jeff Willis, Fire Chief  
Mike Maltby, Assistant Chief/Fire Marshal  
Dawn Marschinke, Board Secretary  
Kristin Mandolini, Senior Finance Officer  
Authority Counsel, Joseph Sanchez

**CLOSED SESSION PUBLIC COMMUNICATIONS**

None

At the hour of 4:09, p.m., the Board adjourned to Closed Session.

**CLOSED SESSION**

- 1. Public Employee Performance Evaluation (Government Code §54957)**  
Title: Fire Chief

**2. Conference with Labor Negotiator (Government Code §54957.6)**

Agency Negotiator: Joseph Sanchez  
Unrepresented Employee: Fire Chief

**3. Conference with Labor Negotiators (Government Code §54957.6)**

Agency Representative: Fire Chief  
Employee Organization: Big Bear Professional Firefighters' Assoc., IAFF, Local 935

At the hour of 4:55, p.m., the Board adjourned Closed Session.

At the hour of 5:01, p.m., Chairman Green re-opened to Open Session.

**OPEN SESSION**

**REPORT ON CLOSED SESSION**

**Conference with Labor Negotiator (Government Code §54957.6)**

Agency Negotiator: Joseph Sanchez  
Unrepresented Employee: Fire Chief

Chairman Green reported that the Board voted 10-0 in favor approving a Letter of Understanding with Labor (Big Bear Professional Firefighters' Assoc., IAFF, Local 935) with the purpose of furthering a harmonious work environment to improve lines of communication between Management and the Association.

**ANNOUNCEMENTS & UPCOMING EVENTS**

The Fire Authority's Administrative Office will be closed:

- Monday, September 7, 2020 in observance of Labor Day and will re-open on Tuesday, September 8, 2020 at 8:00 a.m.

**PRESENTATIONS**

**1. Recognition for 15 Years of Service**

- Battalion Chief Luke Wagner
- Captain Dan Rogers
- Engineer Jim Mc Daniels

**2. Recognition for 5 Years of Service**

- Firefighter/Paramedic Brittanica Huether
- Board Secretary Dawn Marschinke
- Accounting/HR Coordinator Frankie Ortega
- Administrative Assistant Chardelle Smith

**3. Recognition of Service/Retirement**

- Paid Call Battalion Chief Larry Winslow

Speaker: Chief Willis

**EMAILED PUBLIC COMMUNICATIONS**

None

**DIRECTORS' GENERAL ANNOUNCEMENTS**

Vice Chairman Caretto asked staff to issue a press release or some form of information for the public to know about the Department recognitions since most of those being recognized were not at this meeting.

**GENERAL PUBLIC COMMENT**

None

**CHIEF'S REPORT**

None

**FINANCE OFFICER'S REPORT**

None

**CONSENT CALENDAR**

- FA1. Approval of Demands – Check Issue Date 05/01/20 through 06/30/20 in the amount of \$1,684,778.47**
- FA2. Approval of Meeting Minutes from the June 2, 2020 Regular Meeting of the Big Bear Fire Authority**
- FA3. Approval of Meeting Minutes from the July 7, 2020 Special Meeting of the Big Bear Fire Authority**
- FA4. Receive and File Big Bear Fire Department Monthly Activity Reports for May and June, 2020**

**Action:** Motion by Director Jahn, seconded by Vice Chairman Caretto to approve the the Consent Calendar as follows:

AYES: Ziegler, Caretto, Herrick, Jackowski, Jahn, Oxandaboure, Putz,  
Russo, Walsh, and Green  
NOES: None  
ABSENT: None  
ABSTAIN: None

### **ITEMS REMOVED FROM THE CONSENT CALENDAR**

None

### **PUBLIC HEARINGS**

*Consistent with Executive Orders N-25-20 and N-29-20, any person can be heard regarding any item in the following manner: members of the public may submit comments via email to [publicmeetingcomments@bigbearfire.org](mailto:publicmeetingcomments@bigbearfire.org) on or before Monday, August 3, 2020 at 5:00 p.m. Please limit comments to 300 words or less. If your comment is related to a specific Agenda item, please identify the Agenda item in the subject of your email.*

#### **FA5. Adoption of the 2019 Edition of the California Fire Code with Amendments, Including Penalties, and the 2019 Edition of the California Residential Code, with Amendments**

Board consideration of conducting a Public Hearing and waiving the second reading to adopt Ordinance No. BBFA2020-001.

Speaker: Jeff Willis, Fire Chief, and Mike Maltby, Assistant Chief

Motion by Vice Chairman Caretto; seconded by Director Putz, to conduct a public hearing, waive the second reading and adopt ordinance BBFA2020-001 entitled:

#### ORDINANCE NO. BBFA2020-001

AN ORDINANCE OF THE BOARD OF DIRECTORS OF THE BIG BEAR FIRE AUTHORITY, A CALIFORNIA JOINT POWERS AUTHORITY, ADOPTING THE 2019 EDITION OF THE CALIFORNIA FIRE CODE AND THE 2019 EDITION OF THE CALIFORNIA RESIDENTIAL CODE, ALONG WITH CERTAIN CHANGES, MODIFICATIONS, AMENDMENTS, ADDITIONS, DELETIONS, AND EXCEPTIONS THERETO

Staff responded to questions from board members. Board members provided comment.

**Action:** At the hour of 5:21 p.m., Chairman Green opened the public hearing. Hearing no public comment, at the hour of 5:21, Chairman Green closed the public hearing.

**Action:** Motion was approved by the following vote:

AYES:	Walsh, Ziegler, Caretto, Herrick, Jackowski, Jahn, Oxandaboure, Putz, Russo, and Green
NOES:	None
ABSENT:	None
ABSTAIN:	None

## **NEW BUSINESS**

### **BIG BEAR FIRE AUTHORITY DISCUSSION ITEMS**

**FA6. Introduction of Ordinance BBFA2020-002 Authorizing Ambulance Service Fee Increase to be Considered for Adoption at a Public Hearing on October 6, 2020**

Board consideration of introducing proposed ordinance BBFA2020-002 that increases Ambulance Service Fees for Big Bear Fire Authority, waiving the full reading and introduce by reading title only.

Speaker: Kristin Mandolini, Senior Finance Officer

**Action:** Motion by Director Oxandaboure; seconded by Director Ziegler to introduce and waive first reading and pass to public hearing and second reading at the August 4, 2020 meeting an ordinance entitled:

#### ORDINANCE NO. BBFA2020-002

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

Staff responded to questions from board members. Board members provided comment.

Chairman Green asked that when this item comes back in October for the 2<sup>nd</sup> Reading, that Staff has information on how much is our cost increasing vs. what the rate increase is that is being asked for.

Said motion was approved by the following vote:

AYES: Russo, Walsh, Ziegler, Caretto, Jackowski, Jahn, Oxandaboure,  
Putz, and Green  
NOES: Herrick  
ABSENT: None  
ABSTAIN: None

**FA7. Fleet Replacement and Acquisition**

Board consideration of approving a fleet replacement schedule and corresponding three-year acquisition purchase plan that includes use of fund balance for lower cost vehicles and debt financing for larger expensive apparatus. Authorize staff to complete cost and specification for type one structure engine. Approve a budget adjustment to the FY 2020-21 Big Bear Fire Authority Operating Budget.

Speaker: Jeff Willis, Fire Chief and Kristin Mandolini, Senior Finance Officer

Staff responded to questions from board members. Board members provided comment.

The Board directed the Administrative Committee to convene to consider plans to replenish Reserves for equipment and fiscally depreciating equipment.

**Action:** Motion by Director Putz; seconded by Director Herrick approving the Administrative Committee and staff recommendation by the following vote:

AYES: Putz, Russo, Ziegler, Caretto, Herrick, Jackowski, Jahn,  
Oxandaboure, and Green  
NOES: Walsh  
ABSENT: None  
ABSTAIN: None

**FA8. Approval of Amendment No. 3 to Fire Chief Employment Agreement**

Board consideration to authorize the Chairman of the Board to execute, Amendment No. 3 to the Fire Chief Employment Agreement that extends the Fire Chief's contract through June 26, 2022.

Speaker: John Green, Chairman

Staff responded to questions from board members. Board members provided comment.

**Action:** Motion by Vice Chairman Caretto; seconded by Director Oxandaboure approving Amendment No. 3 to the Fire Chief employment agreement by the following vote:

AYES:	Oxandaboure, Putz, Ziegler, Caretto, Herrick, Jahn, Green
NOES:	Russo, Walsh, and Jackowski
ABSENT:	None
ABSTAIN:	None

### **COMMITTEE REPORTS**

Fire Authority Administrative Committee Meetings were held on June 23 and July 28, 2020 represented by Chairman Green, Vice Chairman Caretto, Director Herrick, and Director Ziegler.

### **DIRECTORS' CLOSING COMMENTS**

Chairman Green commented that he hopes all firefighters come home safe from the Apple fire and wants the fire under control soon.

Director Putz thanked everyone from the Administrative Committee and the Ad Hoc Committee. There is a lot of heavy lifting that goes on at those Committee meetings and he wants to thank everyone who worked hard at those meetings.

Director Ziegler agreed with Director Putz.

Director Herrick commented that in all the years he has lived in Big Bear, he has never seen anything like the smoke cloud from the Apple Fire that came up behind Snow Summit. It shows that we need to be so careful, especially when a fire starts at a lower elevation in flashy fuels and how quickly it can move up into homes.

Director Ziegler said this valley is loaded with people right now and we need to be concerned with how we would get the people out of this valley if we had to.

Chairman Green stated that the illegal campfires in the forest are out of control and someone needs to shut that down.

Director Herrick said that he observed someone on the beach with a barbeque or a small fire on the beach amongst the bushes. He call the Sheriff's Department to report, but it was not as effective as he hoped it would be getting information to the right people. He was not sure the fire department ever got the information. He wondered if there was a way to improve the system to be more efficient in getting responses out to these types of calls.

Chief Willis commented that the Department has seen a considerable uptick in open and abandoned fires and is working with the Forest Service. A lot of it is happening in the forest.

**ADJOURNMENT**

There being no further business to come before the Fire Authority at this session, Chairman Green adjourned the meeting at 6:18 p.m.

---

Dawn E. Marschinke, Board Secretary



## INTEROFFICE MEMO

### Big Bear Fire Authority

**DATE:** September 2, 2020

**TO:** Chairman and Members of the Fire Authority Board

**FROM:** Jeff Willis, Fire Chief *JW*

**PREPARED BY:** Dawn Marschinke, Administrative Analyst *DEM*

**SUBJECT: FIRE DEPARTMENT MONTHLY ACTIVITY REPORT  
JULY 2020**

#### 1. SERVICE DELIVERY

1.1 Year-to-date Incident by Call Type percentages (see attached report).

1.2 Call Types by Month and Year to Date

		<b>Current Month</b>	<b>Calendar Year to Date</b>
1.2.1	Fire Calls, Hazardous Conditions, Service Calls	Not Available	922
1.2.2	Rescue/Medical Calls	Not Available	1,548
1.2.3	Medical Flight Missions	43	207
1.2.4	Training Class Summary (hours)	305.5	2,875
1.2.5	Plan Check/Fire Letter	5	51
1.2.6	Chipping Requests (2020 Suspended)	n/a	n/a
1.2.7	Trees Removed/Reimbursed thru Grant	3	26
1.2.8	Hazardous Tree Removal Notice to Proceed	3	21
1.2.9	1 <sup>st</sup> Abate Notice/Order	0	8
1.2.10	2 <sup>nd</sup> & Final Abate Notice/Order	0	1
1.2.11	Resolved Tree Abatement Issues	0	14
1.2.12	Hazard Abatement Notices Sent	(2019) 9,561	5,726

## **2. COMMUNITY RELATIONS**

- 2.1 July 14 – Big Bear Professional Firefighters’ Association hosted a blood drive.

## **3. OPERATIONS**

- 3.1 Chief Willis, Assistant Chief Maltby, and/or Senior Finance Officer Mandolini attended the following meetings during the reporting month:

- Big Bear Fire Authority Special Meeting July 7
- Big Bear Fire Department Chief’s Meeting – July 9
- Big Bear Fire Authority Ad Hoc Committee Meeting – July 20
- San Bernardino County Ambulance Operating Area Meeting – July 27
- Big Bear Lake COVID-19 Testing Strategies – July 28
- Big Bear Fire Authority Administrative Committee Meeting – July 28
- Big Bear Lake City Council Special Meeting – July 30

- 3.2 Battalion Chief Parham attended the following meetings/training during the reporting month:

- San Bernardino County EMS Officer’s Meeting – July 8
- Big Bear Fire Department Chief’s Meeting – July 9
- Emergency Communications Nurse Service Meeting – July 24

- 3.3 Battalion Chief Wagner attended the following meetings/training during the reporting month:

- RTAC (Government Agency Regional Transportation Issues) – July 9
- Big Bear Fire Department Chief’s Meeting – July 9

## **4. HEALTH AND SAFETY**

- 4.1 July – Ongoing conference calls hosted by the City of Big Bear Lake regarding local planning for Corona virus response. Additional participants included managers of local governing agencies.

- 4.2 July 14-15 – The Department provided an annual hearing screening for all employees.

- 4.3 July 26, 27 & 30 – EMS OB/Neonate Training was provided for all suppression personnel at Paradise Training Center.

- 4.4 July - The following ads were place:

- “Let’s Get Something Clear” The Grizzly, Big Bear Now (see attached)
- “Let’s Get Something Clear” The Grizzly (see attached)

## **5. PERSONNEL**

- 5.1 July -1 the following personnel are recognized for their long-term commitment to the Big Bear Fire Department:
- Battalion Chief Luke Wagner – 15 years
  - Interim Battalion Chief Dan Rogers – 15 years
  - Engineer Jim Mc Daniels – 15 years
  - Firefighter/Paramedic Britannia Huether – 5 years
  - Board Secretary Dawn Marschinke – 5 years
  - Accounting/HR Coordinator Frankie Ortega – 5 years
  - Administrative Assistant Chardelle Smith – 5 years
- 5.2 July – Paid Call Battalion Chief Larry Winslow retired after 25 years in public safety.
- 5.3 June 23 – Interim Battalion Chief Luke Wagner was converted to regular full-time position.
- 5.4 June 23 – Engineer Glen Schwartzman was converted from an interim position to full-time Engineer.
- 5.5 July 4 – Captain Mitch Hollenbaugh was converted from Interim Captain to regular full-time position.
- 5.6 July 4 – Firefighter/Paramedic Chad Meketarian was promoted to Captain.
- 5.7 July 4 – Firefighter/Paramedic Kevin Eaton was promoted to Engineer.
- 5.8 July 15-16 Battalion Chief Parham conducted new-hire testing for Ambulance Operator EMTs and Paramedics.
- 5.9 July 19 – Captain Dan Rogers returns to the interim position of Battalion Chief.
- 5.10 July 19 – Engineer Roger LaVoire is promoted to the position of Interim Captain.

## **6. ADMINISTRATIVE STAFF TRAINING/CONFERENCES/SEMINARS**

None

## **7. STRIKE TEAMS & DUTY COVERAGE FOR FIRE RESPONSE**

- 7.1 July 3 – Water Tender 282 was assigned to Mount R mutual aid in the San Bernardino National Forest.

- 7.2 July 14-22 - Paid Call Technical Specialist Hutchison was on overhead assignment in Fresno County at the Mineral Fire.
- 7.3 July 21-22 – Chief Willis and Paid Call Captain Curran were on overhead assignment in Redding, CA for staging.
- 7.4 July 21-22 – Chief Willis, Paid Call Division Chief Norm Walker and Paid Call Captain Curran were on overhead assignment in the Six Rivers National Forest at the Mile Post 21 fire.
- 7.5 July 27-30 – Chief Willis and Paid Call Captain Curran were on overhead assignment in Redding, CA for pre-position staging.

**8. MISCELLANEOUS**

None

**9. CORRESPONDENCE**

- 9.1 A thank-you card was received from a child thanking the Department for saving people's lives (see attached).

# Training Summary Report

07/01/2020 - 07/31/2020

COMPANY TRAINING DOCUMENTATION	HOURS
Aerial Ladder: Emergency Ops, Hose	10.00
Area Familiarization: Emergency Ops, Fire Pump, Fire Suppression, Hydrants/Streets, Water Supply	6.00
Fire Pump: Fire Suppression, Hydrants/Streets, Water Supply, Preventative Maintenance	4.00
Fire Suppression: Hose	15.00
Hose	10.00
Physical Fitness	9.00
Technical Rescue	30.00
<b>TOTAL COMPANY TRAINING DOCUMENTATION HOURS</b>	<b>84.00</b>
MISCELLANEOUS	HOURS
Training Documentation Forms Miscellaneous	37.50
COVID-19	1.00
TS Course	113.00
Wildland: Fire Suppression - Firefighter Tactics	40.00
<b>TOTAL MISCELLANEOUS</b>	<b>191.50</b>

EMS TRAINING	HOURS
EMS Hazardous Materials Decontamination Procedures, Incident Procedures, Material Safety Data Sheets	29.00
EMS Hand Hygiene for Healthcare Settings	1.00
<b>TOTAL EMS TRAINING HOURS</b>	<b>30.00</b>
<b>TOTAL TRAINING HOURS</b>	<b>305.50</b>

## On the trail

With more than 400 miles of trails and forest roads in the San Bernardino National Forest, you can spend a day on the forest and not make a dent in the list.

Hiking on the south shore begins with the Skyline Trail, which parallels Forest Road 2N10 along the ridgeline south of Big Bear Lake. It's a day trip all by itself, with plenty of side trips to take including Grandview Point, the Lodgepole Pine and Castle Rock.

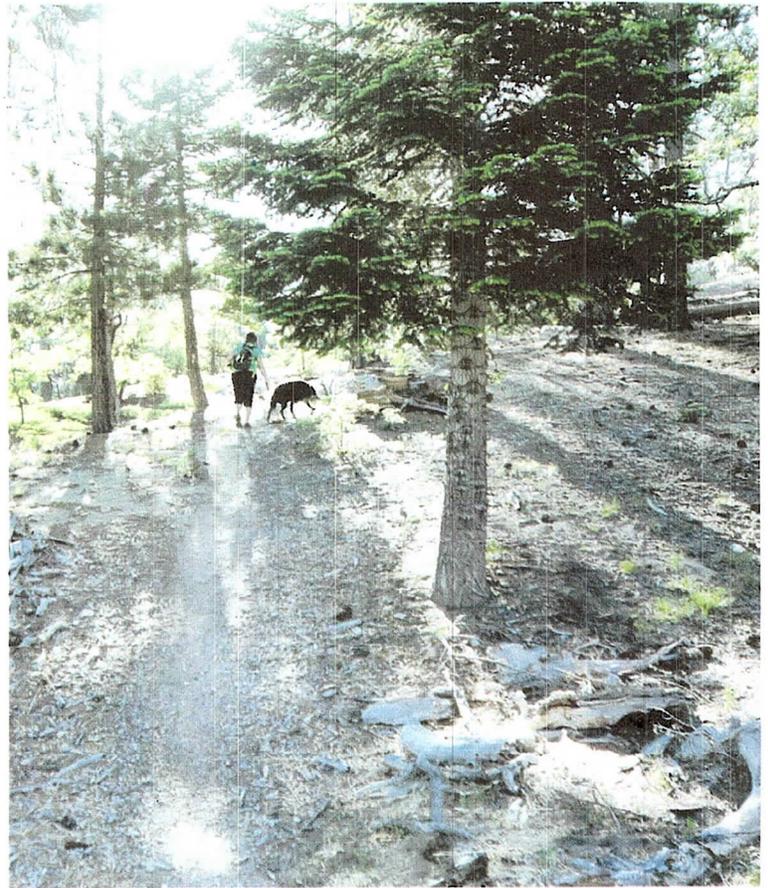
Exploring the North Shore begins with a morning stroll along the Alpine Pedal Path. For the more adventurous, climb Cougar Crest Trail to the northern ridgeline where you can explore the famous Pacific Crest Trail or keep going higher to the top of Bertha Peak. Or explore the Gray's Peak area via Hanna Flats Campground.

Of course all of these trails are also accessible to mountain bikers and equestrians, giving you more ways to explore.

There is a separate trail system marked specifically for off-road motorized vehicles, mostly in the Holcomb Valley area or east of Big Bear Valley.

For those who prefer to sit rather than walk, campgrounds in the national forest range from forested hideaways to lakeside getaways.

For more information, visit [www.fs.usda.gov/sbnf](http://www.fs.usda.gov/sbnf).

An illustration of a firefighter in a yellow jacket and helmet, holding a fire hose. In the background, a log cabin is on fire, with thick black smoke rising from the roof. The scene is set against a backdrop of green mountains and a yellow field.

# Let's Get Something CLEAR

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

*Create defensible space around your place!*



**BigBearFire.org**

**FIRE & WATER**

# Water agencies in good shape with supply despite lack of rain

Continued from Page 6

Order No. 95-4 of the State Water Resources Control Board. Most of the year the release is at 0.33 cfs to keep the stream flow in compliance, Stephenson said.

It's not a lot of water loss for Big Bear Lake, no more than the typical loss during the winter season, Stephenson said. But lack of rain in the foreseeable future could increase the release numbers. "If we had a couple of storms, the release would shut off," Stephenson said. Unfortunately, there is no rain in the forecast, he said.

The lake has been used as a source for a couple of small fires recently, but did not have an impact on water level. Lake evaporation has remained steady at about 2 inches per week, typical for a summer season.

The good news is that it took longer than usual for the lake to start losing water because of evaporation, Stephenson said. "Usually it starts dropping in April but this year it didn't start dropping until May," he said.

While lake management must pay more attention to Bear Creek flow, the lack of rain hasn't been a problem for the other Big Bear Valley water agencies. The Big Bear City Community Services District, which provides water to consumers in the East Valley, said usage has been typical this summer. The aquifer is going down, but is not a problem, said Jerry Griffith, CSD water superintendent.

"We're still a little bit ahead in Big



The flow of Bear Creek, south of Bear Valley Dam, is being monitored by the Big Bear Municipal Water District as required by state order.

Bear City and a bit behind in Erwin Lake," Griffith said. "We're still on stage 2 conservation, and we appreciate what people are doing."

Griffith said compared to last year, the CSD did see an uptick in usage that may be attributed to stay-at-home

Lake Department of Water & Power, Reggie Lamson. DWP general manager, said the combination of new and improved infrastructure and conservation measures have kept the water levels not only consistent. "Our water use has flattened for the last six years," Lamson said. "In 2002, we were producing about 3,000 acre feet a year. Now we are at 2,150 acre feet a year in production."

The use of the DWP gravity wells has also made a difference. "We were up over 10 percent this fiscal year," Lamson said about gravity well production. The use of gravity wells and the solar plant has helped keep electricity costs down. "That's a big deal," Lamson said. "We were paying \$14,000 a month for electricity and now it's around \$1,000. That's six-digit savings."

Because of that, the DWP did not institute a 2 percent rate increase this year. "The little things add up," Lamson said.

The CSD has a major pipeline replacement project planned this year that could improve efficiency for the agency.

Conservation is a part of the equation for the DWP like it is for the CSD. Griffith and Lamson encourage homeowners and renters alike to practice water conservation. For more information, visit [www.bbcsd.org](http://www.bbcsd.org) or [www.bhldwp.com](http://www.bhldwp.com). For more about the MWD, visit [www.bbmwd.com](http://www.bbmwd.com).

# FIRE PREVENTION

We have everything you need to keep your home and family **SAFE!**

- Smoke detectors
- Co2 Alarms
- First Aid Kits
- Shovels, Picks, Hoes to create "defensible space"
- Flashlight & Batteries



- Soaker Hoses
- Hoses and Nozzles
- Axes and Saws
- Work Gloves
- Weed Eaters
- Ladders
- And Much More!

**FREE DELIVERY IN BIG BEAR**

"Local family owned and operated for over 39 years!"

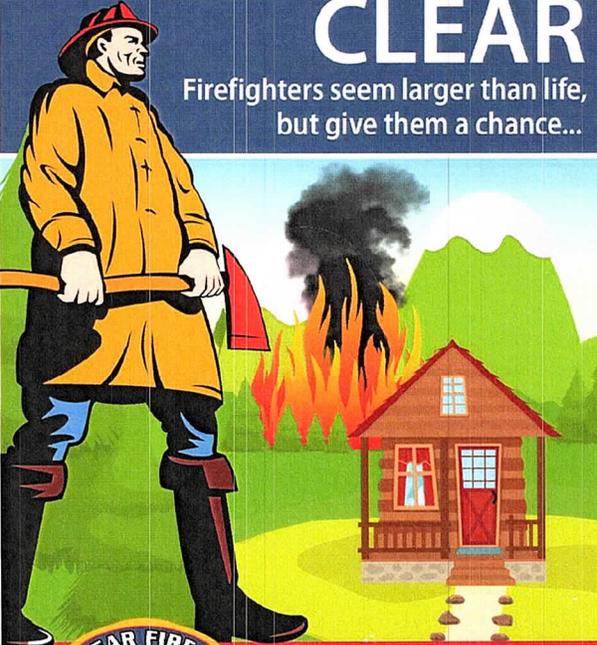
BUTCHER'S  
BLOCK



STORE HOURS: Mon. - Fri. 7 a.m. - 5 p.m. Sat. 8 a.m. - 5 p.m. Sun. 8 a.m. - 4 p.m.  
41860 BIG BEAR BLVD., AT SUMMIT • 909-866-5761 • [www.butchersblock.com](http://www.butchersblock.com)

## Let's get something CLEAR

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





Create defensible space around your place!

[www.BigBearFire.org](http://www.BigBearFire.org)

For

Station 281

Fire Department



1-2-11  
2-1-11  
3-1-11



Thank you all for Saving  
Peoples life. You guys risk your  
life for other people you help  
So Much like if there is a fire  
you stop the fire with the hose that  
you connect to the fire hydrant  
to get the water to stop the  
fire.

If you are in a car crash  
they call the Paramedic and  
they drive the Ambulance  
then they can take the patient  
to make sure he or she are OK.

And thats why I said  
Thank you♡

From Bianca and  
familyo





## INTEROFFICE MEMO

### Big Bear Fire Authority

**DATE:** September 22, 2020

**TO:** Chairman and Members of the Fire Authority Board

**FROM:** Jeff Willis, Fire Chief *JW*

**PREPARED BY:** Dawn Marschinke, Board Secretary *DM*

**SUBJECT: FIRE DEPARTMENT MONTHLY ACTIVITY REPORT  
AUGUST 2020**

#### 1. SERVICE DELIVERY

1.1 Year-to-date Incident by Call Type percentages (see attached report).

1.2 Call Types by Month and Year to Date

		Current Month		Calendar Year to Date
		Jul	Aug	
1.2.1	Fire Calls, Hazardous Conditions, Service Calls	212	197	1,134
1.2.2	Rescue/Medical Calls	320	322	1,868
1.2.3	Medical Flight Missions	47		254
1.2.4	Training Class Summary (hours)	214.5		3,089.5
1.2.5	Plan Check/Fire Letter	16		51
1.2.6	Chipping Requests (2020 Suspended)	n/a		n/a
1.2.7	Trees Removed/Reimbursed thru Grant	7		67
1.2.8	Hazardous Tree Removal Notice to Proceed	4		25
1.2.9	1 <sup>st</sup> Abate Notice/Order	2		10
1.2.10	2 <sup>nd</sup> & Final Abate Notice/Order	0		1
1.2.11	Resolved Tree Abatement Issues	1		15
1.2.12	Hazard Abatement Notices Sent	(2019) 9,561		5,726

## **2. COMMUNITY RELATIONS**

None

## **3. OPERATIONS**

3.1 Chief Willis, Assistant Chief Maltby, and/or Senior Finance Officer Mandolini attended the following meetings during the reporting month:

- Big Bear Fire Department Chief's Meeting – August 4
- Big Bear Fire Authority Board Meeting – August 4
- EMS Stakeholders Meeting – August 18
- San Bernardino County EMS Workshop – August 18

3.2 Battalion Chief Parham attended the following meetings/training during the reporting month:

- Big Bear Fire Department Chief's Meeting – August 4
- Ambulance Operator Orientation – August 24-25

3.3 Battalion Chief Wagner attended the following meetings/training during the reporting month:

- Big Bear Fire Department Chief's Meeting – August 4

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

- Big Bear Fire Department Chief's Meeting – August 4
- Ambulance Operator Orientation – August 24-25

## **4. HEALTH AND SAFETY**

4.1 August – Ongoing conference calls hosted by the City of Big Bear Lake regarding local planning for Corona virus response. Additional participants included managers of local governing agencies.

4.2 August – All suppression personnel had the opportunity to be trained on Auto Pulse.

4.3 August - The following press release was issued:

- “Golden Bear Lodge Cabin Fire” (see attached KBHR article)

4.4 August - The following ads were place:

- “Let's Get Something Clear” The Grizzly (see attached)

## **5. PERSONNEL**

- 5.1 August - the following personnel were welcomed into the Department as Ambulance Operators:
- Kristen Romero
  - Joanne Chan
  - James Vangsness
  - Alishia Sheehan

## **6. ADMINISTRATIVE STAFF TRAINING/CONFERENCES/SEMINARS**

None

## **7. STRIKE TEAMS & DUTY COVERAGE FOR FIRE RESPONSE**

- 7.1 July 22 – Paid Call Battalion Chief Savage was on overhead assignment in the Stanislaus National Forest, Sonoma, CA.
- 7.2 July 22-24 – Paid Call Battalion Chief Savage was on overhead assignment, Sacramento, CA for pre-position staging.
- 7.3 July 22 – August 8 - Paid Call Captain Morelock was on overhead assignment in Fresno County at the Mineral Fire.
- 7.4 July 22 – August 8 – Paid Call Battalion Chief LaVogue was on overhead assignment in the Modoc National Forest, Ambrose, CA.
- 7.5 July 24 – August 7 – Paid Call Technical Specialist Hutchinson was on overhead assignment for the Complex Fire in the Modoc National Forest, Alturas, CA.
- 7.6 August 1-9 – Engineer Crane was assigned as a Fire Line Medic for the Apple Fire in the San Bernardino National Forest, Cherry Valley, CA.
- 7.7 August 8-14 – Captain Meketerian was assigned as a Fire Line Medic for the Apple Fire in the San Bernardino National Forest, Cherry Valley, CA.
- 7.8 August 3-9 – Paid Call Battalion Chief Savage was on overhead assignment for the Pond Fire, Creston, CA.
- 7.9 August 12-27- Paid Call Captain Morelock was on overhead assignment for the Lake Fire in Angeles National Forest, Castaic, CA.
- 7.10 August 13-23 – Paid Call Technical Specialist Hutchinson was on overhead assignment for the Lake Fire in Angeles National Forest, Castaic, CA.

- 7.11 August 12-27- Battalion Chief Wagner was on Strike Team assignment for the Lake Fire in Angeles National Forest, Castaic, CA.
- 7.12 August 13-26 –Paid Call Captain Curran was on overhead assignment for the Ranch 2 Fire in Angeles National Forest, Irwindale, CA.
- 7.13 August 13-27 – Paid Call Battalion Chief Savage was on overhead assignment for the Lake Fire in Angeles National Forest, Castaic, CA.
- 7.14 August 14-23 – Captain Curtis and Engineer Eaton were on Strike Team assignment for the Ranch 2 Fire in Angeles National Forest, Irwindale, CA.
- 7.15 August 14-26 – Chief Willis and Paid Call Division Chief Walker were on overhead assignment for the Ranch 2 Fire in Angeles National Forest, Irwindale, CA.
- 7.16 August 16-17 – Paid Call Division Chief Smith and Paid Call Battalion Chief LaVogue were on overhead assignment in Ontario, CA for pre-position staging.
- 7.17 August 17-23 – Paid Call Division Chief Smith and Paid Call Battalion Chief LaVogue was on overhead assignment for the Dome Fire in Mojave National Preserve, Barstow, CA.
- 7.18 August 23 – Paid Call Technical Specialist Hutchinson was on overhead assignment for the Castle Fire in Sequoia National Forest, Porterville, CA.
- 7.19 August 23-28 - Battalion Chief Wagner was on Strike Team assignment for the SCU Complex Fire in Alameda, CA.
- 7.20 August 23-30 – Captain Curtis and Engineer Eaton were on Strike Team assignment for the for the LNU Lightening Complex Fire in Napa and Sonoma, CA.
- 7.21 August 23 - September 3 – Paid Call Division Chief Smith and Paid Call Battalion Chief LaVogue was on overhead assignment for the Castle Fire in Sequoia National Forest, Porterville, CA.
- 7.22 August 26 – September 7 – Engineer Crane and Firefighter/EMT Winfield were on Strike Team assignment in Cold Springs, CA.

## **8. MISCELLANEOUS**

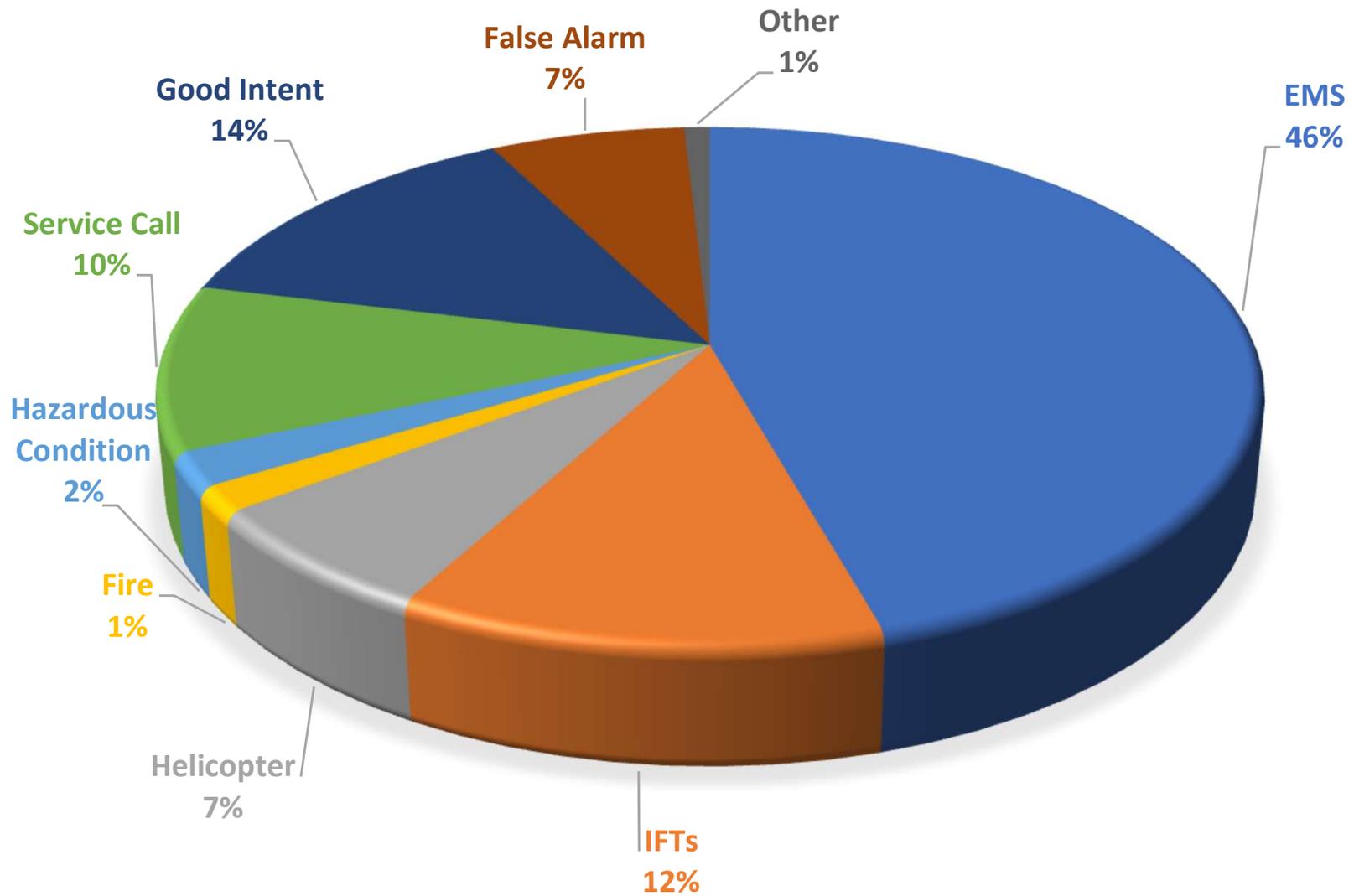
- 8.1 August 13 – Chief Willis attended a networking lunch with local agency General Managers.

## **9. CORRESPONDENCE**

- 9.1 August - A thank-you letter was received from a patient thanking the Department for their compassion (see attached).

- 9.2 August 5 - A thank-you note was received from a patient thanking the Department for their assistance after a fall (see attached).
  
- 9.3 August 5 - A thank-you card was received from a patient thanking her rescuers: Captain Hollenbaugh, Engineer Eaton, Firefighter/Paramedic Willis, and Firefighter/EMT Williams (see attached).

## 2020 YTD TOTAL INCIDENTS BY TYPE



# Incident Type Report

07/01/2020 - 07/31/2020

1 Fire	Count	Est. Prop Loss	Est. Content Loss	Total Est. Loss	%
100 - Fire, other	1				
111 - Building fire	1	7,398		7,398	97.37%
113 - Cooking fire, confined to container	1	0	200	200	2.63%
140 - Natural vegetation fire, other	3	0	0	0	0%
141 - Forest, woods or wildland fire	1				
142 - Brush or brush-and-grass mixture fire	4				
160 - Special outside fire, other	1				
<b>Incident Count</b>	<b>12</b>	<b>\$ 7,398.00</b>	<b>\$ 200.00</b>	<b>\$ 7,598.00</b>	<b>100%</b>

3 Rescue & Emergency Medical Service Incident	Count
300 - Rescue, EMS incident, other	1
311 - Medical assist, assist EMS crew	4
320 - Emergency medical service, other	9
321 - EMS call, excluding vehicle accident with injury	232
322 - Motor vehicle accident with injuries	3
324 - Motor vehicle accident with no injuries.	7
356 - High-angle rescue	1
Intrafacility Transfers	63
<b>Incident Count</b>	<b>320</b>

5 Service Call	Count
500 - Service call, other	1
510 - Person in distress, other	1
522 - Water or steam leak	1
550 - Public service assistance, other	15
553 - Public service	7
554 - Assist invalid	13
561 - Unauthorized burning	32
571 - Cover assignment, standby, moveup	2
<b>Incident Count</b>	<b>72</b>

4 Hazardous Condition	Count
400 - Hazardous condition, other	1
412 - Gas leak (natural gas or LPG)	4
440 - Electrical wiring/equipment problem, other	2
444 - Power line down	3
451 - Biological hazard, confirmed or suspected	1
<b>Incident Count</b>	<b>11</b>

6 Good Intent Call	Count
600 - Good intent call, other	8
611 - Dispatched and cancelled en route	29
611A - Alarm: Dispatched & Cancelled Enroute	3
611E - EMS: Dispatched & Cancelled Enroute	21
611O - Other: Dispatched & Cancelled Enroute	3
611T - T/C: Dispatched & Cancelled Enroute	2
622 - No incident found on arrival at dispatch address	6
631 - Authorized controlled burning	1
651 - Smoke scare, odor of smoke	2
<b>Incident Count</b>	<b>75</b>

Other	Count
900 - Special type of incident, other	1
911 - Citizen complaint	11
243 - Fireworks explosion (no fire)	2
<b>Incident Count</b>	<b>14</b>

# Incident Type Report

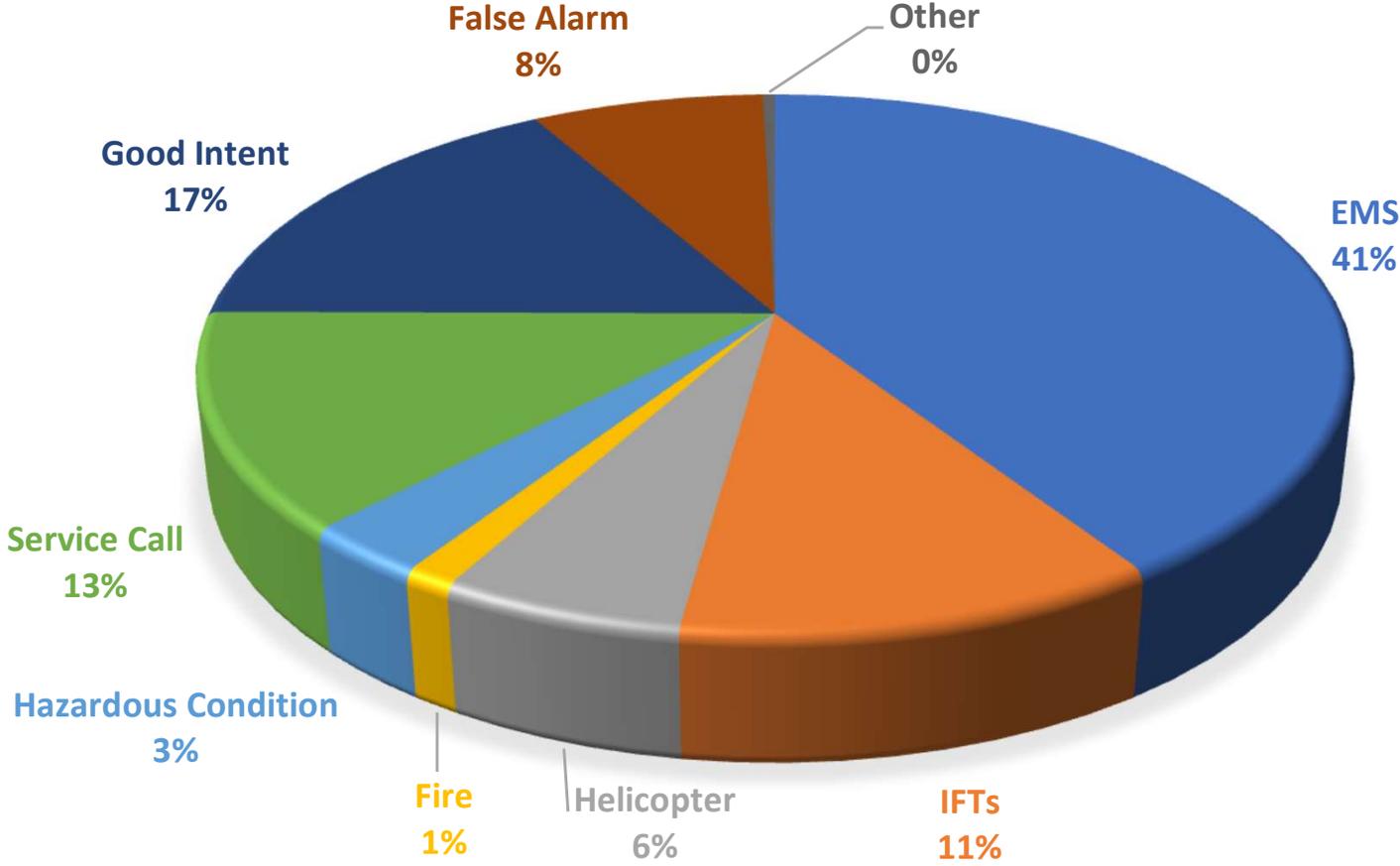
07/01/2020 - 07/31/2020

<b>7 False Alarm</b>	<b>Count</b>
700 - False alarm or false call, other	16
710 - Malicious, mischievous false call, other	1
711 - Municipal alarm system, malicious false alarm	1
735 - Alarm system sounded due to malfunction	1
743 - Smoke detector activation, no fire - unintentional	3
744 - Detector activation, no fire - unintentional	1
745 - Alarm system activation, no fire - unintentional	3
746 - Carbon monoxide detector activation, no CO	2
<b>Incident Count</b>	<b>28</b>

<b>Total Incident Count</b>	<b>518</b>
-----------------------------	------------

# JULY TOTAL INCIDENTS BY TYPE



# Incident Type Report

08/01/2020 - 08/31/2020

1 Fire	Count	Est. Prop Loss	Est. Content Loss	Total Est. Loss	%
111 - Building fire	1	245,700	24,570	270,270	98.72%
113 - Cooking fire, confined to container	1				
137 - Camper or recreational vehicle (RV) fire	2	3,500	0	3,500	1.28%
140 - Natural vegetation fire, other	2				
141 - Forest, woods or wildland fire	1				
142 - Brush or brush-and-grass mixture fire	2				
151 - Outside rubbish, trash or waste fire	2	0	0	0	0%
<b>Incident Count</b>	<b>11</b>	<b>\$ 249,200.00</b>	<b>\$ 24,570.00</b>	<b>\$ 273,770.00</b>	<b>100%</b>

3 Rescue & Emergency Medical Service Incident	Count
300 - Rescue, EMS incident, other	1
311 - Medical assist, assist EMS crew	1
320 - Emergency medical service, other	5
321 - EMS call, excluding vehicle accident with injury	231
322 - Motor vehicle accident with injuries	11
324 - Motor vehicle accident with no injuries.	5
342 - Search for person in water	1
Intrafacility Transfers	67
<b>Incident Count</b>	<b>322</b>

5 Service Call	Count
511 - Lock-out	2
520 - Water problem, other	1
550 - Public service assistance, other	11
553 - Public service	10
554 - Assist invalid	3
561 - Unauthorized burning	41
571 - Cover assignment, standby, moveup	2
<b>Incident Count</b>	<b>70</b>

4 Hazardous Condition	Count
411 - Gasoline or other flammable liquid spill	2
412 - Gas leak (natural gas or LPG)	5
444 - Power line down	2
451 - Biological hazard, confirmed or suspected	1
<b>Incident Count</b>	<b>10</b>

6 Good Intent Call	Count
600 - Good intent call, other	3
611 - Dispatched and cancelled en route	21
611A - Alarm: Dispatched & Cancelled Enroute	13
611E - EMS: Dispatched & Cancelled Enroute	9
611G - Veg Fire: Dispatched & Cancelled Enroute	4
611O - Other: Dispatched & Cancelled Enroute	1
611T - T/C: Dispatched & Cancelled Enroute	2
621 - Wrong location	1
622 - No incident found on arrival at dispatch address	5
631 - Authorized controlled burning	3
651 - Smoke scare, odor of smoke	1
661 - EMS call, party transported by non-fire agency	2
<b>Incident Count</b>	<b>65</b>

# Incident Type Report

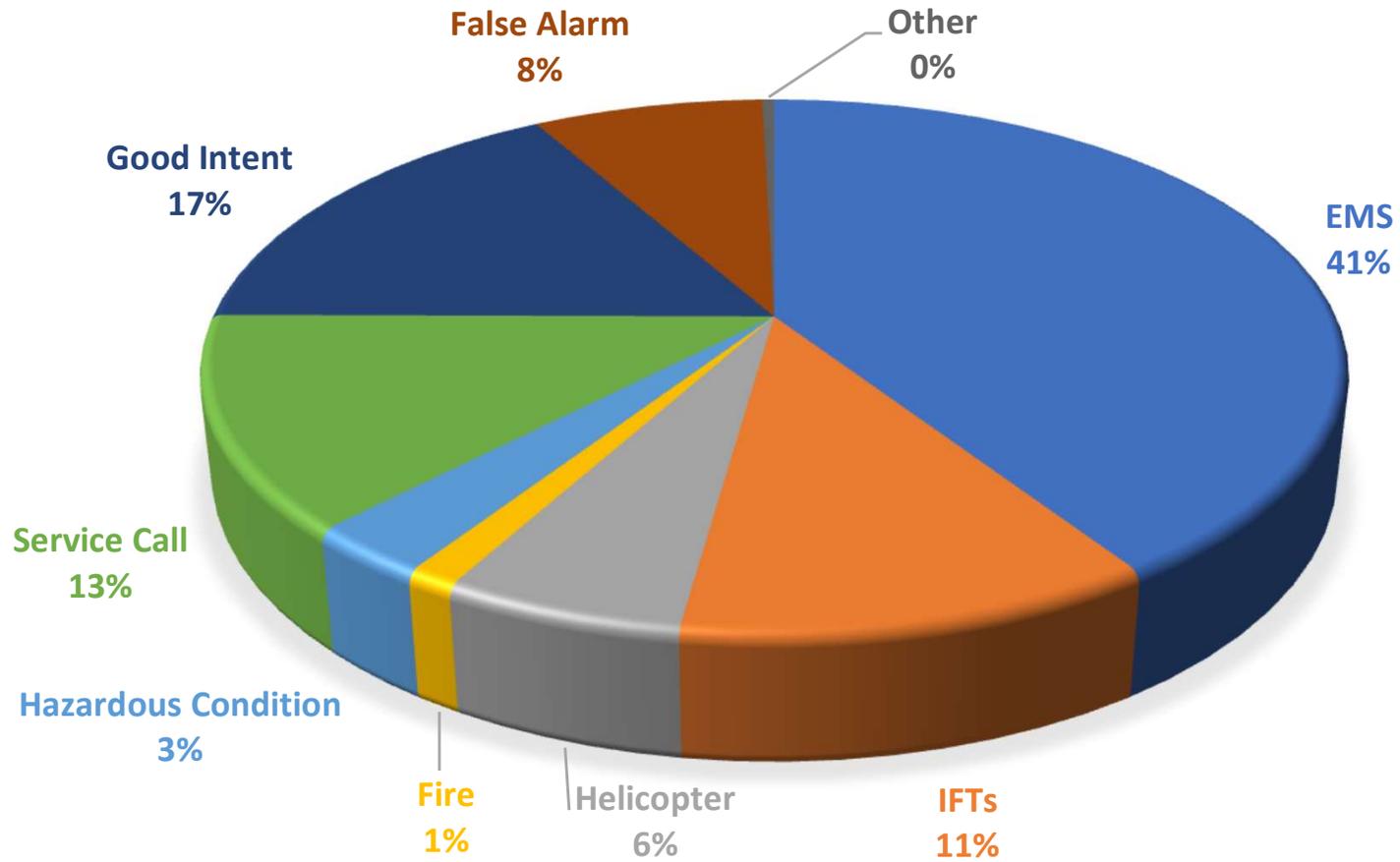
08/01/2020 - 08/31/2020

<b>7 False Alarm</b>	<b>Count</b>
700 - False alarm or false call, other	24
733 - Smoke detector activation due to malfunction	1
735 - Alarm system sounded due to malfunction	2
740 - Unintentional transmission of alarm, other	2
743 - Smoke detector activation, no fire - unintentional	5
744 - Detector activation, no fire - unintentional	1
745 - Alarm system activation, no fire - unintentional	1
<b>Incident Count</b>	<b>36</b>

<b>Total Incident Count</b>	<b>519</b>
-----------------------------	------------

<b>Other</b>	<b>Count</b>
812 - Flood assessment	1
815 - Severe weather or natural disaster standby	1
911 - Citizen complaint	3
<b>Incident Count</b>	<b>5</b>

## AUGUST TOTAL INCIDENTS BY TYPE



# Training Summary Report

08/01/2020 - 08/31/2020

COMPANY TRAINING DOCUMENTATION	HOURS
Area Familiarization	6.00
Emergency Ops,Fire Prevention,Fire Suppression	16.00
Emergency Ops,Fire Pump,Fire Suppression,Forcible Entry,Hose,Ladders	14.00
Emergency Ops,Pre/Post Incident	6.00
Emergency Ops: Forcible Entry,Hose,Hydrants/Streets, Water Supply,Ladders	12.00
Fire Prevention: Fire Suppression	6.00
Fire Pump: 'Emergency Ops,Fire Pump	7.50
Forcible Entry: 'Fire Suppression,Forcible Entry,Technical Rescue	7.50
Physical Fitness	9.00
Technical Rescue	2.00
<b>TOTAL COMPANY TRAINING DOCUMENTATION HOURS</b>	<b>86.00</b>
<b>MISCELLANEOUS</b>	<b>HOURS</b>
Lock-Out / Tag-Out	15.00
Officer Training Documentation	2.00
Radiation Safety	6.00
Fleet Program Accidents & Emergencies for Emergency Vehicle Operators	1.00
Fleet Program Defensive Driving Strategies for Emergency Vehicle Operators	1.00
Fleet Program Intersection Safety for Emergency Vehicle Operators	1.00
<b>TOTAL MISCELLANEOUS</b>	<b>26.00</b>

EMS TRAINING	HOURS
Aerosol Transmissible Diseases	7.00
Carbon Monoxide	0.50
COVID-19 Decontamination with Vital Oxide	4.00
NFPA 1500 Bloodborne Pathogens Safety	15.00
EMS Airway Management Basic	1
EMS Allergies and Anaphylaxis Basic	1
EMS Altitude Emergencies	2
EMS Back Injury Prevention	1
EMS Bleeding and Shock Advanced	1
EMS Capnography	1
EMS Cardiac Emergencies Basic	1
EMS Diet & Nutrition	1
EMS Gunshot Wounds	2
EMS Operating an AED	1
EMS Suctioning the Patient Airway	1
EMS Training Documentation	63.00
<b>TOTAL EMS TRAINING HOURS</b>	<b>102.50</b>
<b>TOTAL TRAINING HOURS</b>	<b>214.50</b>



On now

Loneliness for Love  
Lovely The Band

Listen live



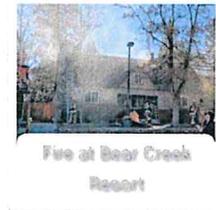
# Structure Fire at Golden Bear Lodge

08/08/2020 by **Cathy Herrick**

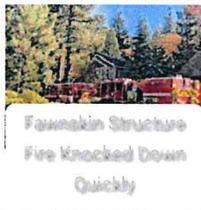
Big Bear News – Big Bear Lake, CA, August 8, 2020– A structure fire was reported at the Golden Bear Lodge on Big Bear Boulevard in Big Bear Lake at approximately 2:02 a.m., on Saturday, August 8, 2020. Upon arrival, fire crews observed a two-story structure to be fully involved. Amidst firefighting efforts to the first structure, crews noticed the structure next door showing heat damage and small flames. All occupants of the cabins evacuated prior to arrival. Big Bear Fire Department units commenced fire suppression activity with complete knock-down obtained within approximately 20-30 minutes. Battalion Chief Dan Rogers was on-scene and in command of the response by Big Bear Fire Department. CAL FIRE and the Big Bear Sheriff's Department were on scene providing assistance. Cause of the fire is under investigation by Big Bear Fire Department.

No evacuation orders or warnings are in affect for the Big Bear area at this time.

### Related Posts:



Fire at Bear Creek Resort



Fawnskin Structure Fire Knocked Down Quickly



Malabar Way Home Burns in Morning Fire



Fire Engulfs Big Bear City Home

Filed Under: [Current News](#), [Fire/Safety](#)

Tagged With: [Golden Bear Lodge](#)

## Medicare only goes so far.



Find benefits not available through Medicare. Many at no cost!



## Living THEIR Legacy Near Home



# Wyatt's

Grill & Saloon

FIRE & WATER

# Fire danger is high in Southern California

By Judi Bowers  
jbowers.grizzly@gmail.com

Rain is in short supply in Southern California. Hot and dry conditions are the norm this summer, with the last drop of rain on Big Bear arriving several months ago.

The Apple Fire burning near Oak Glen is a reminder of the potential for wildfire in the San Bernardino Mountains and this community, said Big Bear Fire Chief Jeff Willis.

Willis said he is surprised at the lack of precipitation this year. It's not unusual for hot, dry summers, but "we haven't had any rain at all," Willis said. The potential for a wildfire is always there, he said. There is the possibility for tropical moisture, the monsoons which normally arrive in Big Bear each summer, Willis said. But that's a double edge sword. The moisture is welcomed, but the thunderstorms are often accompanied by lightning, Willis said. That could mean lightning strikes possibly igniting forest fires.

The fall season, which brings Santa Ana winds and traditionally an increase in fire danger, is about six weeks away. Willis said he is always concerned as we turn the corner toward fall, especially in a year with no significant rain. Fortunately, Big Bear has a number of buffers due to wildfires that have burned around the Valley in the past 10 years. Those include the Lake Fire, The Sawtooth-Millard Complex fire and the Holcomb Fire, among others, Willis said. Those provide reasonable opportunities for defense, he said. But the Bear Creek and Santa Ana Drainage are still a concern, he said.

Earlier this year, Governor Gavin Newsom committed to providing support for firefighting in this state in the wake of some of the deadliest fires in the past few years. He said with more firefighting tools, while there may be more starts, the goal is to stop the brush fires before they spread.

Willis said there have been more wildfire starts this year, but they are picked up on the initial attack in most cases. The Apple Fire is the No. 1 fire in the nation right now, he said.

There has been a significant increase in illegal open fires in the forest, Willis said. Most have been quickly extinguished, but some turn into larger spot fires, he said. The Forest Service has increased the restrictions on the San



Grizzly file photo

Smoke from the Apple Fire fills the sky in Big Bear Valley Aug. 1.

Bernardino National Forest in recent weeks.

Willis said the long range forecast doesn't show any rain headed our way. The weekly weather briefings have been on repeat: dry and hotter or dry with a cooling trend.

Sierra Orr, water conservation and public information supervisor for the Big Bear Lake Department of Water and Power, said one thing that is often overlooked when discussing drought conditions is the temperature. If temperatures are above normal, the evaporation rate is also increased. Any precipitation received may not sink into the ground, and that increases the fire danger. The flashy fuels are so dry they can't recover, Orr said.

Willis said residents and visitors need to be cognizant of the potential for wildfire. Create defensible space, complete weed abatement and trim up and limb up trees. Open fires are not

allowed, fireworks are not allowed, when camping. For more information, and smoking is only allowed in vehicles visit [www.bigbearfire.org](http://www.bigbearfire.org).

Let's get something **CLEAR**

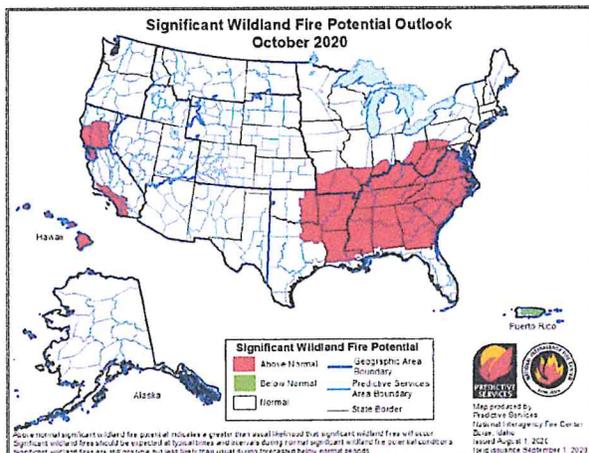
Firefighters seem larger than life, but give them a chance...

**BIG BEAR FIRE DEPT**  
EST 2012

Create defensible space around your place!

[www.BigBearFire.org](http://www.BigBearFire.org)

Prepared by: Firewise Schools National Emergency Plan Center, Big Bear, Calif. Issued August 1, 2020. Use expires September 1, 2020.



Payment Slip Enclosed  
Also,

Thank to the paramedics...

one of them even checked back on  
me when he made another delivery  
to the ER. Thanks for the compassion!

-K- [REDACTED]

August 5, 2020

Dear Mitch,

Thank you so much  
for coming to my  
rescue on Father's Day  
after my fall.

I appreciate each  
one of you on the  
Team! Sincerely,

[Redacted Signature] 82



Dear Recorders -  
Mitch, Jordan,  
Kevin and Casey -

You know you're amazing, right? !

Thanks you so very much  
for coming to my aid on  
Father's Day when I fell! 😊  
You all are the Best!  
Sincerely, [Signature]



# BIG BEAR FIRE AUTHORITY AGENDA REPORT

Item No. FA4

**MEETING DATE:** October 6, 2020

**TO:** Chairman and Members of the Big Bear Fire Authority Board

**FROM:** Jeff Willis, Fire Chief *[Signature]*

**PREPARED BY:** Kristin Mandolini, Senior Finance Officer *[Signature]*

**SUBJECT:** **ORDINANCE BBFA2020-002 – AN ORDINANCE INCREASING THE AMBULANCE SERVICE FEE SCHEDULE IN ACCORDANCE WITH INLAND COUNTIES EMERGENCY MEDICAL AUTHORITY (ICEMA) 2020-2021 RATES**

---

**BACKGROUND:**

Effective July 1, 2018, Big Bear Fire Authority took over ambulance service delivery to the Big Bear Valley from Big Bear City Community Services District. Upon assumption of this responsibility, the Fire Authority established the fees it can charge on June 5, 2018 by ordinance BBFA2018-001 and subsequently replaced by ordinance BBFA2019-001 on August 6 2019, based on rates that are established annually by Inland Counties Emergency Medical Authority (ICEMA). ICEMA periodically reviews allowable rates and adjusts rates to reflect changes in costs of providing emergency medical services and ambulance transports. On June 2, 2020, ICEMA provided the fiscal year 2020-2021 Ambulance Rate Adjustment schedule effective July 1, 2020.

**FISCAL IMPACT:**

The ICEMA rate adjustments represent a rate increase of 2.5% for all services for which we charge, with the exception of the Basic Life Support Rate which increased by 6.4%. In comparison, expenses went up by 5% in the prior year. We could anticipate that the increase in fees would marginally increase Ambulance revenue, but the payor-mix across care type and service provided can greatly affect the deductions from revenue that can result in a level net revenue experience. Therefore, using a conservative approach, it is not anticipated that the fee increase will result in increased net Ambulance revenues in fiscal year 2020-21. Proposed Ordinance BBFA2020-002 increases the Fire Authority's Ambulance Service Fee Schedule in conformance with ICEMA's ground ambulance rate setting policy.

**STAFF RECOMMENDATION:**

Staff recommends the Board conduct a public hearing of attached Ordinance BBFA2020-002. Upon conclusion of the public hearing, it is recommended the Board waive the reading and adopt Ordinance BBFA2020-002, entitled:

**ORDINANCE NO. BBFA2020-002**

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

ATTACHMENT A: Ordinance BBFA2020-002 Increasing Ambulance Fee

**ORDINANCE NO. BBFA2020-002**

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

**WHEREAS**, the Big Bear Fire Authority is a California joint powers agency organized under Section 6500, *et seq.* of the California Government Code, and operating pursuant to the Fire Protection District Law of 1987, California Health & Safety Code Section 13800, *et seq.*; and

**WHEREAS**, the recovery of incident costs by the Big Bear Fire Authority is authorized under California Health & Safety Code Section 13916, *et seq.*; and

**WHEREAS**, the Fire Authority has published notice of its intention to establish a fee schedule for recovery of incident costs pursuant to Health & Safety Code Section 13916 and Government Code Section 6066; and

**WHEREAS**, the Board of Directors (“Board”) has determined that revenues are necessary and required to fund the services provided for herein; and

**WHEREAS**, the Fire Chief has prepared and made available to the public, information regarding the costs of providing the services for which the fee is charged. Such information indicates the type and amount of costs, above normal operating costs, that are incurred by the Fire Authority in responding to and recovering costs from emergency incidents; and

**WHEREAS**, the Board has determined that the charges set forth in Exhibit “A” attached hereto, reflect the reasonable costs to the Fire Authority for providing the listed ambulance-related services; and

**WHEREAS**, if any section, subsection, subdivision, paragraph, sentence, clause, or phrase of this Ordinance is for any reason held to be invalid or unenforceable, such invalidity or unenforceability shall not affect the validity or enforceability of the remaining sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases of this Ordinance. The Board of the Big Bear Fire Authority hereby declares that it would have passed each section, subsection, subdivision, paragraph, sentence, clause or phrase of this Ordinance, irrespective of the fact that any one or more other sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases herein is declared invalid or unenforceable.

**NOW, THEREFORE**, the Board of the Big Bear Fire Authority ordains as follows:

**Section 1. Findings.** The recitals set forth above are hereby adopted as findings in support of this Ordinance.

**Section 2.** Ambulance Fee Schedule. The fee schedule attached hereto as Exhibit “A” is hereby adopted in its entirety.

**Section 3.** Responsible Party. Any and all charges will be billed to the responsible party and/or party receiving assistance as applicable. In the event that the responsible party is a minor, that minor’s parent or legal guardian will be billed. When charges are not collected through the Authority’s normal billing procedure, collection may occur by any means permitted by law.

**Section 4.** Prior Duplicative Fees or Charges Superseded. To the extent the fee schedule attached as Exhibit “A” describes fees and charges for the recovery of incident costs which conflict with any other fees, charges, taxes, assessments or exactions of any kind previously adopted by the Big Bear Fire Authority Board, the fees and charges set forth in Exhibit “A” shall supersede those conflicting fees, charges, taxes, assessments or exactions, effective the date this Ordinance takes effect.

**Section 5.** Effective Date. This Ordinance shall become effective thirty (30) days after its adoption by the Board.

**PASSED, APPROVED, and ADOPTED** by the Big Bear Fire Authority Board at its regular meeting held the \_\_\_th day of \_\_\_\_\_ 2020, by the following vote:

AYES:  
NOES:  
ABSENT:  
ABSTAIN:

---

John Green  
Chairman, Board of Directors  
Big Bear Fire Authority

ATTEST:

---

Dawn E. Marschinke, Secretary  
Big Bear Fire Authority

**EXHIBIT "A"**  
**FEE SCHEDULE**

<b>AMBULANCE RATE COMPONENTS</b>	<b>RURAL/WILDERNESS OPERATING AREAS</b>
Advanced Life Support (ALS) Base Rate (All Inclusive)	\$1,815.44
Basic Life Support (BLS) Rate	\$1,307.81
Emergency Fee	\$319.90
Oxygen	\$198.41
Night Charge	\$229.07
Critical Care Transport	\$2,149.24
Mileage (per mile or fraction thereof)	\$30.69
Wait Time	\$54.62
EKG	\$124.16

STATE OF CALIFORNIA                    )  
COUNTY OF SAN BERNARDINO ) ss  
CITY OF BIG BEAR LAKE                )

I, Dawn E. Marschinke, Secretary of the Big Bear Fire Authority Board, do hereby certify that the whole number of members of the said Board is ten; that the foregoing ordinance, being Ordinance No. BBFA2020-002 was duly passed and adopted by the said Board, approved and signed by the Chair of said Board, and attested by the Secretary of said Board, all at a meeting of the said Board held on the \_\_th day of \_\_\_\_\_ 2020, and that the same was so passed and adopted by the following vote:

AYES:  
NOES:  
ABSENT:  
ABSTAIN:

Witness my hand and the official seal of said Authority this \_\_ day of \_\_\_\_\_ 2020.

\_\_\_\_\_  
Dawn E. Marschinke, Secretary  
Big Bear Fire Authority



# BIG BEAR FIRE AUTHORITY AGENDA REPORT

Item No. FA5

**MEETING DATE:** October 6, 2020

**TO:** Chairman and Members of Big Bear Fire Authority

**FROM:** Jeff Willis, Fire Chief *JW*

**PREPARED BY:** Dawn Marschinke, Board Secretary *DM*

**SUBJECT:** FIRE AUTHORITY 2021 MEETING CALENDAR

---

## **BACKGROUND**

The Fire Authority Meeting Calendar is stipulated in the Bylaws. The Fire Authority has adopted a standard of meeting 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 the 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 21 and May 19, 2021.

## **RECOMMENDATION**

Staff recommends the Board approve the proposed 2021 Meeting Calendar for the Fire Authority, which meets the first Tuesday of even months and includes the addition of two Budget Workshops on April 21 and May 19, 2021

Attachment A: Proposed 2021 Meeting Calendar

# 2021

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.

ATTACHMENT A

JANUARY						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

FEBRUARY						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

MARCH						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

APRIL						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29		

MAY						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

JUNE						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

JULY						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

AUGUST						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

SEPTEMBER						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
14	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

OCTOBER						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

NOVEMBER						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

DECEMBER						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	