



Big Bear Fire Authority

BIG BEAR FIRE AUTHORITY

December 12, 2023, Regular Board Meeting
5:00 p.m.

BOARD OF DIRECTORS

Board Chair Bynette Mote
Vice Chair Bob Rowe
Director Michael Eagleson
Director Rick Herrick
Director Perri Melnick
Director Randall Putz
Director John Russo
Director Kendi Segovia
Director Larry Walsh
Director Al Ziegler

STAFF

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

NOTICE IS HEREBY GIVEN, that a Regular Meeting of the Big Bear Fire Authority will be held on Tuesday, December 12, 2023, at 5:00 p.m. This meeting will be held at the Big Bear Fire Department, Station 281, located at 41090 Big Bear Boulevard, Big Bear Lake, CA; said meeting being called pursuant to Section 54953 of the Government Code of the State of California to consider the following matters:

OPEN SESSION

CALL TO ORDER

MOMENT OF SILENCE / PLEDGE OF ALLEGIANCE

ROLL CALL

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

ANNOUNCEMENTS & UPCOMING EVENTS

The Fire Authority's Administrative Office will be closed:

- Monday, December 25, 2023, in observance of Christmas and will reopen on Tuesday, December 26, 2023, at 8:00 a.m.
- Monday, January 1, 2024, in observance of New Year's Day and will reopen on Tuesday, January 2, 2024, at 8:00 a.m.
- Monday, January 15, 2024, in observance of Martin Luther King, Jr. Day and will reopen on Tuesday, January 16, 2024, at 8:00 a.m.

PRESENTATIONS

- Hazard Abatement Update
Speaker: Jeff Willis, Fire Chief

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

GENERAL PUBLIC COMMENT - *Members of the public who wish to comment on topics not included on the agenda or comment on agenda items are invited to provide comments. Please note that State law prohibits the Authority from taking action on items not listed on the agenda. There is a three-minute maximum time limit when addressing the Board; this time limit may be shortened by the Chair to accommodate a large number of speakers.*

CHIEF'S REPORT

None

FINANCE OFFICER'S REPORT

Speaker: Kristin Mandolini, Director of Business Services

FIRE AUTHORITY CONSENT CALENDAR

- FA1. Approval of Demands – Check Issue Date 07/01/23 through 10/31/23 in the amount of \$4,005,652.39.**
- FA2. Approval of Meeting Minutes from the October 10, 2023, Special Meeting of the Big Bear Fire Authority**
- FA3. Approval of Meeting Minutes from the October 10, 2023, Regular Meeting of the Big Bear Fire Authority**
- FA4. Approval of Meeting Minutes from the October 30, 2023, Special Meeting of the Big Bear Fire Authority**
- FA5. Receive and File Big Bear Fire Department Monthly Activity Report for August, September, and October 2023.**
- FA6. Acknowledge Receipt of Annual Inspection Report for Certain Educational and Residential Structures**

Board consideration to adopt Resolution No. BBFA2023-006 acknowledging receipt of inspection report and designating October of each year as the assigned time for the Board of Directors to receive the annual report for the prior year.

FA7. Resolution Amending the Conflict of Interest Code Pursuant to the Political Reform Act of 1974

Board consideration of adopting Resolution No. BBFA2023-007 amending the Conflict of Interest Code pursuant to Political Reform Act of 1974.

ITEMS REMOVED FROM THE CONSENT CALENDAR

PUBLIC HEARING

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

FA8. Adoption of the Cost Recovery Fees and Charges

Board consideration of conducting a Public Hearing and waiving the second reading to adopt Ordinance No. BBFA2023-002.

ORDINANCE NO. BBFA2023-002

AN ORDINANCE OF THE BOARD OF DIRECTORS OF THE BIG BEAR FIRE AUTHORITY, A CALIFORNIA JOINT POWERS AUTHORITY, COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, ESTABLISHING COST RECOVERY FEES AND CHARGES

Speaker: Jeff Willis, Fire Chief

NEW BUSINESS

BIG BEAR FIRE AUTHORITY DISCUSSION ITEMS

FA9. Backfill of Vacancies at Overtime Rate of Time and a Half

Board consideration to discuss and provide further direction to staff regarding cost of overtime.

Speaker: Chief Willis

FA10. Request For Proposal for Contract Fire and Emergency Medical Services

Board consideration to discuss and provide further direction to staff regarding Request for Proposal.

Speaker: Chief Willis

FA11. Auction of Surplus PPE and Miscellaneous Items

Board consideration of authorizing the Fire Chief to discharge PPE and miscellaneous items as surplus equipment and authorize the Fire Chief to sell at auction to the highest bidder. Proceeds from the sale will be deposited to the Authority's General fund.

Speaker: Chief Willis

FA12. 2024 Meeting Calendar

Board consideration of approving the proposed 2024 Regular Board Meeting Calendar with two Budget Workshops on April 17 and May 22, 2024, and adding Administrative Committee meetings in between Regular Board meeting.

Speaker: Jeff Willis, Fire Chief

FA13. Fire Authority Board Reorganization – Selection of the Chair and Vice Chair for 2024

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

Speaker: Bynette Mote, Board Chair

COMMITTEE REPORTS

A Fire Authority Administrative Committee meeting was held on:

- November 11, 2023
 - In attendance was Vice Chair Rowe, Director Herrick, Director Segovia, and Director Walsh

DIRECTORS' CLOSING COMMENTS

ADJOURN

I hereby certify under penalty of perjury, under the laws of the State of California that the foregoing agenda was posted in accordance with the applicable legal requirements. Dated this 7th day of December, 2023.



Chardelle Smith
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 Chardelle Smith at 909/866-7566. Notification 48 hours prior to the meeting will enable the Fire Authority to make reasonable arrangements to ensure accessibility to this meeting.



BIG BEAR FIRE AUTHORITY AGENDA REPORT

MEETING DATE: December 12, 2023

TO: Board Chair and Directors of Big Bear Fire Authority Board

FROM: Jeff Willis, Fire Chief *JW*

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

SUBJECT: **October 31, 2023 YTD FINANCE REPORT**

OCTOBER YTD FINANCIALS – 33% Through the Year

Big Bear Fire Authority

Revenues

- Revenues are at 12% of our YTD budget as of 10/31/2023. The Fire Protection District's first round of property taxes arrived in November in the amount of \$1,067,523.

Expenses

- Expenses are over budget by 1% due to reimbursable mutual aid salaries.

Big Bear Fire Authority
Operating Budget Variance Report
October 31, 2023

	Annual Budget	YTD Total	Variance	%
<i>Revenue</i>				
Property Tax Revenue	12,939,524	0	(12,939,524)	0%
Current Service Charges	5,291,592	1,679,899	(3,611,693)	32%
Interagency Revenues	1,020,207	596,343	(423,864)	58%
Use of Money and Property	82,306	17,934	(64,372)	22%
Other Revenue	4,900	2,005	(2,895)	41%
Total Revenue	19,338,529	2,296,181	(17,042,348)	12%
<i>Expenses</i>				
Salaries & Benefits	15,401,670	5,585,453	(9,816,217)	36%
Supplies	335,232	89,440	(245,792)	27%
Professional Services	1,047,526	248,158	(799,368)	24%
Maintenance and Equipment	999,821	184,834	(814,987)	18%
Utilities	231,800	50,587	(181,213)	22%
Other Expenditures	707,425	175,130	(532,295)	25%
Total Expenses	18,723,474	6,333,601	(12,389,873)	34%
Capital Expenditures	325,000	0	(325,000)	0%

Accounts Payable

Checks by Date - Detail by Check Number

User: kmandolini
 Printed: 12/4/2023 12:17 PM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	02EDD	California State Employment Development PR Batch 00001.07.2023 State Income Tax PR Batch 00001.07.2023 State Unemployment I	07/07/2023 PR Batch 00001.07.2023 Stat PR Batch 00001.07.2023 Stat	17,070.42 122.48
Total for this ACH Check for Vendor 02EDD:				17,192.90
ACH	IRS	Department Of Treasury PR Batch 00001.07.2023 Federal Income Tax PR Batch 00001.07.2023 Medicare Employer PR Batch 00001.07.2023 Medicare	07/07/2023 PR Batch 00001.07.2023 Fede PR Batch 00001.07.2023 Med PR Batch 00001.07.2023 Med	42,717.19 4,749.45 4,835.71
Total for this ACH Check for Vendor IRS:				52,302.35
ACH	Melnick 30AUG2023g	Perri Melnick AUG 2023 Board Stipends	09/05/2023	260.00
Total for this ACH Check for Vendor Melnick:				260.00
ACH	Mote 30AUG2023g	Bynette Mote AUG 2023 Board Stipends	09/05/2023	260.00
Total for this ACH Check for Vendor Mote:				260.00
ACH	PutzR 30AUG2023g	Randall Putz AUG 2023 Board Stipends	09/05/2023	260.00
Total for this ACH Check for Vendor PutzR:				260.00
ACH	SegoK 30AUG2023i	Kendi Segovia AUG 2023 Board Stipends	09/05/2023	260.00
Total for this ACH Check for Vendor SegoK:				260.00
ACH	02EDD	California State Employment Development PR Batch 00002.09.2023 State Unemployment I PR Batch 00002.09.2023 State Income Tax	09/29/2023 PR Batch 00002.09.2023 Stat PR Batch 00002.09.2023 Stat	119.94 23,021.29
Total for this ACH Check for Vendor 02EDD:				23,141.23
ACH	IRS	Department Of Treasury PR Batch 00002.09.2023 Federal Income Tax PR Batch 00002.09.2023 Medicare PR Batch 00002.09.2023 Medicare Employer	09/29/2023 PR Batch 00002.09.2023 Fede PR Batch 00002.09.2023 Med PR Batch 00002.09.2023 Med	57,380.98 6,146.70 5,775.05
Total for this ACH Check for Vendor IRS:				69,302.73
ACH	02EDD	California State Employment Development PR Batch 00001.08.2023 State Income Tax PR Batch 00001.08.2023 State Unemployment I	08/04/2023 PR Batch 00001.08.2023 Stat PR Batch 00001.08.2023 Stat	21,357.67 146.27
Total for this ACH Check for Vendor 02EDD:				21,503.94

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	IRS	Department Of Treasury PR Batch 00001.08.2023 Medicare PR Batch 00001.08.2023 Medicare Employer PR Batch 00001.08.2023 Federal Income Tax	08/04/2023 PR Batch 00001.08.2023 Med PR Batch 00001.08.2023 Med PR Batch 00001.08.2023 Fed	5,409.34 5,337.45 52,330.62
Total for this ACH Check for Vendor IRS:				63,077.41
ACH	02EDD	California State Employment Development PR Batch 00001.09.2023 State Unemployment I PR Batch 00001.09.2023 State Income Tax	09/15/2023 PR Batch 00001.09.2023 Stat PR Batch 00001.09.2023 Stat	39.00 24,493.01
Total for this ACH Check for Vendor 02EDD:				24,532.01
ACH	IRS	Department Of Treasury PR Batch 00001.09.2023 Federal Income Tax PR Batch 00001.09.2023 Medicare PR Batch 00001.09.2023 Medicare Employer	09/15/2023 PR Batch 00001.09.2023 Fed PR Batch 00001.09.2023 Med PR Batch 00001.09.2023 Med	62,880.07 6,220.63 6,134.18
Total for this ACH Check for Vendor IRS:				75,234.88
ACH	02EDD	California State Employment Development PR Batch 00002.07.2023 State Income Tax PR Batch 00002.07.2023 State Unemployment I	07/21/2023 PR Batch 00002.07.2023 Stat PR Batch 00002.07.2023 Stat	16,380.82 186.62
Total for this ACH Check for Vendor 02EDD:				16,567.44
ACH	IRS	Department Of Treasury PR Batch 00002.07.2023 Federal Income Tax PR Batch 00002.07.2023 Medicare PR Batch 00002.07.2023 Medicare Employer	07/21/2023 PR Batch 00002.07.2023 Fed PR Batch 00002.07.2023 Med PR Batch 00002.07.2023 Med	41,050.98 4,597.46 4,511.20
Total for this ACH Check for Vendor IRS:				50,159.64
ACH	WinsL 13SEPT2023o	Scanner 1 FS 284 OCT-DEC Rent	09/13/2023	9,230.96
Total for this ACH Check for Vendor WinsL:				9,230.96
ACH	02EDD	California State Employment Development PR Batch 00001.10.2023 State Income Tax	10/13/2023 PR Batch 00001.10.2023 Stat	20,032.62
Total for this ACH Check for Vendor 02EDD:				20,032.62
ACH	IRS	Department Of Treasury PR Batch 00001.10.2023 Medicare Employer PR Batch 00001.10.2023 Federal Income Tax PR Batch 00001.10.2023 Medicare	10/13/2023 PR Batch 00001.10.2023 Med PR Batch 00001.10.2023 Fed PR Batch 00001.10.2023 Med	5,286.12 51,144.53 5,896.69
Total for this ACH Check for Vendor IRS:				62,327.34
ACH	Melnick 25July2023e	Perri Melnick June Board Stipend	07/26/2023	230.00
Total for this ACH Check for Vendor Melnick:				230.00
ACH	Mote 25July2023f	Bynette Mote June Board Meeting & AD HOC Stipend	07/26/2023	360.00
Total for this ACH Check for Vendor Mote:				360.00
ACH	PutzR 25July2023g	Randall Putz June Board Meeting Stipend	07/26/2023	230.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for this ACH Check for Vendor PutzR:	230.00
ACH	SegoK 25July2023i	Kendi Segovia June Board Meeting & AD HOC Stipend	07/26/2023	360.00
			Total for this ACH Check for Vendor SegoK:	360.00
ACH	Melnick 11Oct2023k	Perri Melnick Sept Special Mtg Stipend	10/11/2023	130.00
			Total for this ACH Check for Vendor Melnick:	130.00
ACH	Mote 11Oct2023j	Bynette Mote Sept Special Mtg Stipend	10/11/2023	130.00
			Total for this ACH Check for Vendor Mote:	130.00
ACH	PutzR 11Oct2023 11Oct2023i	Randall Putz Aug 2023 Chief Goals Stipend Sept Special Mtg Stipend	10/11/2023	130.00 130.00
			Total for this ACH Check for Vendor PutzR:	260.00
ACH	SegoK 11Oct2023b 11Oct2023e	Kendi Segovia Aug 2023 Meet and Confer Stipends Sept Special Mtg/Admin Committee/Meet & Co	10/11/2023	260.00 520.00
			Total for this ACH Check for Vendor SegoK:	780.00
ACH	Mote JULY2023	Bynette Mote AD HOC Stipends	08/09/2023	260.00
			Total for this ACH Check for Vendor Mote:	260.00
ACH	SegoK JULY2023b	Kendi Segovia AD HOC Stipends	08/09/2023	260.00
			Total for this ACH Check for Vendor SegoK:	260.00
ACH	02EDD	California State Employment Development PR Batch 00002.08.2023 State Income Tax PR Batch 00002.08.2023 State Unemployment I	08/18/2023 PR Batch 00002.08.2023 Stat PR Batch 00002.08.2023 Stat	18,889.56 258.85
			Total for this ACH Check for Vendor 02EDD:	19,148.41
ACH	IRS	Department Of Treasury PR Batch 00002.08.2023 Medicare PR Batch 00002.08.2023 Federal Income Tax PR Batch 00002.08.2023 Medicare Employer	08/18/2023 PR Batch 00002.08.2023 Med PR Batch 00002.08.2023 Fed PR Batch 00002.08.2023 Med	5,038.81 46,454.23 4,966.92
			Total for this ACH Check for Vendor IRS:	56,459.96
ACH	02EDD	California State Employment Development PR Batch 00002.10.2023 State Income Tax PR Batch 00002.10.2023 State Unemployment I	10/27/2023 PR Batch 00002.10.2023 Stat PR Batch 00002.10.2023 Stat	18,993.42 29.25
			Total for this ACH Check for Vendor 02EDD:	19,022.67
ACH	IRS	Department Of Treasury PR Batch 00002.10.2023 Medicare Employer PR Batch 00002.10.2023 Medicare PR Batch 00002.10.2023 Federal Income Tax	10/27/2023 PR Batch 00002.10.2023 Med PR Batch 00002.10.2023 Med PR Batch 00002.10.2023 Fed	4,878.00 5,572.29 47,073.94

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for this ACH Check for Vendor IRS:				57,524.23
ACH	02EDD	California State Employment Development PR Batch 00003.08.2023 State Income Tax PR Batch 00003.08.2023 State Unemployment I	09/01/2023 PR Batch 00003.08.2023 Stat PR Batch 00003.08.2023 Stat	31,885.56 191.74
Total for this ACH Check for Vendor 02EDD:				32,077.30
ACH	IRS	Department Of Treasury PR Batch 00003.08.2023 Medicare Employer PR Batch 00003.08.2023 Federal Income Tax PR Batch 00003.08.2023 Medicare	09/01/2023 PR Batch 00003.08.2023 Med PR Batch 00003.08.2023 Fed PR Batch 00003.08.2023 Med	7,281.00 81,369.78 7,352.89
Total for this ACH Check for Vendor IRS:				96,003.67
14820	AmeriFid	American Fidelity Assurance PR Batch 00001.07.2023 Am Fidelity After Tax PR Batch 00002.06.2023 Am Fidelity Pre Tax PR Batch 00002.06.2023 Am Fidelity After Tax PR Batch 00001.07.2023 Life Ins Flight PR Batch 00001.07.2023 Am Fidelity Pre Tax PR Batch 00002.06.2023 Long & Short Term Di PR Batch 00002.06.2023 Life Ins Flight PR Batch 00001.07.2023 Long & Short Term Di	07/07/2023 PR Batch 00001.07.2023 Am PR Batch 00002.06.2023 Am PR Batch 00002.06.2023 Am PR Batch 00001.07.2023 Life PR Batch 00001.07.2023 Am PR Batch 00002.06.2023 Lon, PR Batch 00002.06.2023 Life PR Batch 00001.07.2023 Lon,	754.57 457.70 754.57 111.54 457.70 42.38 11.50 312.96
Total for Check Number 14820:				2,902.92
14821	AmeriFlex	American Fidelity Assurance Company PR Batch 00001.07.2023 Am Fidelity FSA Full PR Batch 00002.06.2023 Am Fidelity FSA Full	07/07/2023 PR Batch 00001.07.2023 Am PR Batch 00002.06.2023 Am	435.41 435.41
Total for Check Number 14821:				870.82
14822	Ameritas july liab	Ameritas Life Insurance Corp PR Batch 00001.07.2023 Vision ER	07/07/2023 PR Batch 00001.07.2023 Visi	1,204.52 360.56
Total for Check Number 14822:				1,565.08
14823	Ameritas july liab	Ameritas Life Insurance Corp PR Batch 00001.07.2023 Dental ER	07/07/2023 PR Batch 00001.07.2023 Den	7,431.48 -1,990.16
Total for Check Number 14823:				5,441.32
14824	02FranTx	Franchise Tax Board PR Batch 00001.07.2023 California Tax Disburs	07/07/2023 PR Batch 00001.07.2023 Cali	100.00
Total for Check Number 14824:				100.00
14825	Kaiser July llab	Public Agency Coalition Enterprise. ATTN PR Batch 00001.07.2023 Health ER Kaiser	07/07/2023 PR Batch 00001.07.2023 Hea	11,924.90 -1,180.76
Total for Check Number 14825:				10,744.14
14826	Keenan july liab	Keenan & Associates PR Batch 00001.07.2023 Health ER EPO	07/07/2023 PR Batch 00001.07.2023 Hea	82,089.94 10,137.35
Total for Check Number 14826:				92,227.29

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
14827	Lincoln	Lincoln National Life Insurance Co (5H-26	07/07/2023	
		PR Batch 00001.07.2023 Lincoln Roth Flat Amo	PR Batch 00001.07.2023 Linc	75.00
		PR Batch 00001.07.2023 Lincoln 457 Flat Amou	PR Batch 00001.07.2023 Linc	325.00
		PR Batch 00001.07.2023 Lincoln 457 Percentag	PR Batch 00001.07.2023 Linc	676.14
		Total for Check Number 14827:		1,076.14
14828	MidAmeri	MidAmerica Admin & Retirement Solution	07/07/2023	
		PR Batch 00001.07.2023 Apple 457 Paid Call Pe	PR Batch 00001.07.2023 App	401.60
		Total for Check Number 14828:		401.60
14829	NatRetSo	Nationwide Retirement Solution	07/07/2023	
		PR Batch 00001.07.2023 Nationwide Roth Perce	PR Batch 00001.07.2023 Nati	333.16
		PR Batch 00001.07.2023 Nationwide Roth Flat	PR Batch 00001.07.2023 Nati	10.00
		PR Batch 00001.07.2023 Nationwide Percentage	PR Batch 00001.07.2023 Nati	7,293.94
		PR Batch 00001.07.2023 Nationwide Flat Amou	PR Batch 00001.07.2023 Nati	2,700.00
		Total for Check Number 14829:		10,337.10
14830	SBCProFF	San Bernardino County Professional Firefig	07/07/2023	
		PR Batch 00001.07.2023 Union Dues Local 935	PR Batch 00001.07.2023 Unic	2,826.60
		Total for Check Number 14830:		2,826.60
14831	ReliStan	Reliance Standard Life Insurance Co.	07/07/2023	
		PR Batch 00001.07.2023 Long Term Disability	PR Batch 00001.07.2023 Lon	826.09
		PR Batch 00001.07.2023 Short Term Disability	PR Batch 00001.07.2023 Sho	1,196.92
		PR Batch 00001.07.2023 Life and AD and D ER	PR Batch 00001.07.2023 Life	715.00
	july liab			-26.28
		Total for Check Number 14831:		2,711.73
14833	Texas	Texas Life Insurance Company	07/07/2023	
		PR Batch 00002.06.2023 Texas Life Ins Post Tax	PR Batch 00002.06.2023 Texa	161.99
		PR Batch 00001.07.2023 Texas Life Ins Post Tax	PR Batch 00001.07.2023 Texa	161.99
		Total for Check Number 14833:		323.98
14834	Neopost JUN2023 a JUN2023 a	Quadient Finance USA,Inc Postage Postage	07/06/2023	
				7.20
				995.80
		Total for Check Number 14834:		1,003.00
14835	SBCERA	SBC Employees' Retirement Association	07/10/2023	
		PR Batch 00001.07.2023 SBCERA ER Contribu	PR Batch 00001.07.2023 SBC	102,332.10
		PR Batch 00001.07.2023 SBCERA EE Adjustme	PR Batch 00001.07.2023 SBC	253.64
		PR Batch 00001.07.2023 SBCERA EE General T	PR Batch 00001.07.2023 SBC	570.02
		PR Batch 00001.07.2023 Survivor SBCERA ER	PR Batch 00001.07.2023 Surv	22.99
		PR Batch 00001.07.2023 SBCERA ER Cont. T2	PR Batch 00001.07.2023 SBC	7,478.05
		PR Batch 00001.07.2023 Survivor SBCERA Em	PR Batch 00001.07.2023 Surv	22.98
		PR Batch 00001.07.2023 SBCERA EE Tier 2	PR Batch 00001.07.2023 SBC	17,489.24
		PR Batch 00001.07.2023 SBCERA EE Safety Ti	PR Batch 00001.07.2023 SBC	11,721.20
	july liab			-956.62
		Total for Check Number 14835:		138,933.60
14837	JPIARegi July 2023 July 2023 July 2023	California JPIA Liability/Workers Comp Liability/Workers Comp Liability/Workers Comp	07/17/2023 Liability/Workers Comp Liability/Workers Comp Liability/Workers Comp	
				49,377.94
				10,113.55
				16,459.32

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	July 2023	Liability/Workers Comp	Liability/Workers Comp	3,371.19
			Total for Check Number 14837:	79,322.00
14838	CaMedMnt 062923	California Medical Maintenance Cardiac Monitor Repair	07/17/2023 Cardiac Monitor Repair	2,090.75
			Total for Check Number 14838:	2,090.75
14839	Rolapp 28453	Fieldman Rolapp & Associates TRAN	07/17/2023	11,060.00
			Total for Check Number 14839:	11,060.00
14840	Nixon 10488334	Nixon Peabody LLP TRAN	07/17/2023 TRAN	10,000.00
			Total for Check Number 14840:	10,000.00
14841	Oppen 2023-TRAN	Oppenheimer & Co., Inc. TRAN	07/17/2023 TRAN	10,000.00
			Total for Check Number 14841:	10,000.00
14842	SBCERA 2023 Loan Pmt 2023 Loan Pmt	SBC Employees' Retirement Association 2023 Loan Payment 2023 Loan Payment	07/17/2023 2023 Loan Payment 2023 Loan Payment	35,243.00 69,741.00
			Total for Check Number 14842:	104,984.00
14843	02FranTx	Franchise Tax Board PR Batch 00002.07.2023 California Tax Disburs	07/21/2023 PR Batch 00002.07.2023 Cali	300.00
			Total for Check Number 14843:	300.00
14844	Lincoln	Lincoln National Life Insurance Co (5H-26 PR Batch 00002.07.2023 Lincoln 457 Flat Amou PR Batch 00002.07.2023 Lincoln Roth Flat Amo PR Batch 00002.07.2023 Lincoln 457 Percentagi	07/21/2023 PR Batch 00002.07.2023 Linc PR Batch 00002.07.2023 Linc PR Batch 00002.07.2023 Linc	325.00 75.00 513.74
			Total for Check Number 14844:	913.74
14845	MidAmeri	MidAmerica Admin & Retirement Solution PR Batch 00002.07.2023 Apple 457 Paid Call P	07/21/2023 PR Batch 00002.07.2023 App	133.29
			Total for Check Number 14845:	133.29
14846	NatRetSo	Nationwide Retirement Solution PR Batch 00002.07.2023 Nationwide Percentage PR Batch 00002.07.2023 Nationwide Roth Flat PR Batch 00002.07.2023 Nationwide Flat Amou PR Batch 00002.07.2023 Nationwide Roth Perce	07/21/2023 PR Batch 00002.07.2023 Nati PR Batch 00002.07.2023 Nati PR Batch 00002.07.2023 Nati PR Batch 00002.07.2023 Nati	6,382.73 10.00 2,700.00 420.49
			Total for Check Number 14846:	9,513.22
14847	SBCProFF	San Bernardino County Professional Firefig PR Batch 00002.07.2023 Union Dues Local 935	07/21/2023 PR Batch 00002.07.2023 Unic	2,826.60
			Total for Check Number 14847:	2,826.60
14848	SBCERA	SBC Employees' Retirement Association PR Batch 00002.07.2023 SBCERA ER Cont. T2 PR Batch 00002.07.2023 SBCERA EE Adjustme	07/21/2023 PR Batch 00002.07.2023 SBC PR Batch 00002.07.2023 SBC	7,478.05 352.31

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00002.07.2023 SBCERA EE Safety Ti	PR Batch 00002.07.2023 SBC	11,422.64
		PR Batch 00002.07.2023 Survivor SBCERA ER	PR Batch 00002.07.2023 Surv	22.08
		PR Batch 00002.07.2023 SBCERA ER Contribu	PR Batch 00002.07.2023 SBC	100,559.08
		PR Batch 00002.07.2023 Survivor SBCERA Em	PR Batch 00002.07.2023 Surv	22.08
		PR Batch 00002.07.2023 SBCERA EE Tier 2	PR Batch 00002.07.2023 SBC	17,341.68
		PR Batch 00002.07.2023 SBCERA ER Adjustme	PR Batch 00002.07.2023 SBC	-1,212.43
		PR Batch 00002.07.2023 SBCERA EE General T	PR Batch 00002.07.2023 SBC	571.49
	liab July			1,113.76
			Total for Check Number 14848:	137,670.74
14850	ZieglerA 25July2023I	Al Ziegler June Board Meeting & AD HOC Stipend	07/26/2023	260.00
			Total for Check Number 14850:	260.00
14851	AllStar 248462	All Star Fire Equipment Hose Pack	07/26/2023	452.09
			Total for Check Number 14851:	452.09
14852	AmazNew 13H6-XYT7-ND4N 1KL7-DP1W-L9T6 1KL7-DP1W-L9T6 1KL7-DP1W-L9T6 1KL7-DP1W-L9T6 1KL7-DP1W-L9T6 1YCM-RLMM-NMT 1YCM-RLMM-NMT	Amazon Capital Services Office Supplies Fleet Maintenance Software and Other Peripherals Wildland Fire Batteries Office Supplies Building Maintenance Shoe Polish/Uniform Maintenance General Household	07/26/2023	522.51 25.01 1,284.38 316.83 143.28 187.91 34.48 119.54
			Total for Check Number 14852:	2,633.94
14853	Triton 2023-234	AP Triton LLC FY 22/23 GEMT Cost Report Prep	07/26/2023	7,729.55
			Total for Check Number 14853:	7,729.55
14854	PerfTow 13613	A-Performance Towing, Inc. Towing 2020 Tahoe	07/26/2023	550.00
			Total for Check Number 14854:	550.00
14855	AutoZone 3547	AutoZone 200 Amp Engine Starter	07/26/2023	175.84
			Total for Check Number 14855:	175.84
14856	BVElect JuneStmt2023ee	Bear Valley Electric FS 282 AUX Bldg Electric Service	07/26/2023	270.84
			Total for Check Number 14856:	270.84
14857	BVElect JuneStmt2023dd	Bear Valley Electric Moonridge FS Electric Service	07/26/2023	63.21
			Total for Check Number 14857:	63.21
14858	BVElect JuneStmt2023cc	Bear Valley Electric FS 282 Electric Service	07/26/2023	1,722.65
			Total for Check Number 14858:	1,722.65

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
14859	BVElect JuneStmt2023ff	Bear Valley Electric Boulder Bay FS Electric Service	07/26/2023	113.04
Total for Check Number 14859:				113.04
14860	BVElect JuneStmt2023bb	Bear Valley Electric FS 283 Electric Service	07/26/2023	862.63
Total for Check Number 14860:				862.63
14861	BVElect JuneStmt2023g	Bear Valley Electric FS 281 Electric Service	07/26/2023	2,384.54
Total for Check Number 14861:				2,384.54
14862	55BBCSD 12	Big Bear City CSD Paradise Yard Electric Service	07/26/2023	327.44
Total for Check Number 14862:				327.44
14863	55BBCSD JuneStmt2023k	Big Bear City CSD FS 282 AUX Bldg Water Service	07/26/2023	454.31
Total for Check Number 14863:				454.31
14864	55BBCSD JuneStmt2023j	Big Bear City CSD FS 282 Water Service	07/26/2023	859.73
Total for Check Number 14864:				859.73
14865	55BBCSD JuneStmt2023b	Big Bear City CSD FS 285 Water Service	07/26/2023	138.71
Total for Check Number 14865:				138.71
14866	BBPaint 138710	Big Bear Paint Center FS 283 Paint	07/26/2023	164.28
Total for Check Number 14866:				164.28
14867	BBUrgent 2031	Big Bear Urgent Care Employee Drug Testing/Screening	07/26/2023	967.00
Total for Check Number 14867:				967.00
14868	04DWP JuneStmt2023t	CBBL Dept of Water FS 281 Water Service	07/26/2023	220.59
Total for Check Number 14868:				220.59
14869	04DWP JuneStmt2023v	CBBL Dept of Water Boulder Bay FS Water Service	07/26/2023	48.75
Total for Check Number 14869:				48.75
14870	04DWP JuneStmt2023uu	CBBL Dept of Water Moonridge FS Water Service	07/26/2023	48.75
Total for Check Number 14870:				48.75
14871	04DWP JuneStmt2023u	CBBL Dept of Water FS 281 Fire Sprinkler System Water Service	07/26/2023	9.85

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 14871:	9.85
14872	SmitC 25JULY2023b	Chardelle Smith June Board Mtg Reimbursement	07/26/2023	931.65
			Total for Check Number 14872:	931.65
14873	Charter JuneStmt2023l	Charter Communications Control Account - Enterprise Services	07/26/2023	575.62
			Total for Check Number 14873:	575.62
14874	Charter JuneStmt2023o	Charter Communications FS 281 Enterprise Internet/Voice	07/26/2023	559.55
			Total for Check Number 14874:	559.55
14875	Charter JuneStmt2023n	Charter Communications FS 281 Enterprise TV	07/26/2023	157.99
			Total for Check Number 14875:	157.99
14876	Charter JuneStmt2023r	Charter Communications FS 284 Enterprise Internet/Voice	07/26/2023	159.97
			Total for Check Number 14876:	159.97
14877	Charter JuneStmt2023m	Charter Communications FS 281 Enterprise Internet	07/26/2023	1,551.24
			Total for Check Number 14877:	1,551.24
14878	Charter JuneStmt2023p	Charter Communications FS 282 Enterprise Internet/Voice	07/26/2023	559.55
			Total for Check Number 14878:	559.55
14879	Charter JuneStmt2023q	Charter Communications FS 283 Enterprise TV	07/26/2023	144.32
			Total for Check Number 14879:	144.32
14880	Chino 2023.007 b	Chino Valley Fire District Pierce Aftermarket Product Training	07/26/2023	1,600.00
			Total for Check Number 14880:	1,600.00
14881	DataT 153409	Citation / Permits Processing Center Citation Processing	07/26/2023	206.00
			Total for Check Number 14881:	206.00
14882	ClabR 22-202763	Rebecca Claborn Patient Refund	07/26/2023	209.07
			Total for Check Number 14882:	209.07
14883	caltool JuneStmt2023h JuneStmt2023i	CTWS LLC FS 282 Oxygen FS 281 Oxygen	07/26/2023	140.00 158.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 14883:	298.00
14884	Cypher C-23-181975	Cypheron Healthcare Solutions Ambulance Billing Service	07/26/2023	9,242.30
			Total for Check Number 14884:	9,242.30
14885	MountWat 94623-1051	Eric Heino Bottled Water Service/Dispenser Rental	07/26/2023	48.00
			Total for Check Number 14885:	48.00
14886	FerrellG 5007825016	FerrellGas Rental Fee	07/26/2023	12.00
			Total for Check Number 14886:	12.00
14887	Frontier JuneStmt2023d	Frontier Communications FS 282 AUX Bldg Phone Service	07/26/2023	71.82
			Total for Check Number 14887:	71.82
14888	Frontier JuneStmt2023f	Frontier Communications FS 283 Phone Service	07/26/2023	223.36
			Total for Check Number 14888:	223.36
14889	Frontier JuneStmt2023e	Frontier Communications FS 282 Phone Service	07/26/2023	72.45
			Total for Check Number 14889:	72.45
14890	Frontier JuneStmt2023c	Frontier Communications FS 281 Fax Line	07/26/2023	62.63
			Total for Check Number 14890:	62.63
14891	GlobStar 54013306	Globalstar INC and Subsidiary Satellite Phone Service	07/26/2023	131.26
			Total for Check Number 14891:	131.26
14892	HeritVV 22-171860	Heritage Victor Valley Medical Group Patient Refund	07/26/2023	313.48
			Total for Check Number 14892:	313.48
14893	Image200 619552	Image 2000 Copier Copies - Over Contract Amount	07/26/2023	1,684.50
			Total for Check Number 14893:	1,684.50
14894	GreenJo 25July2023c	John Green June Board Stipend	07/26/2023	130.00
			Total for Check Number 14894:	130.00
14895	RussoJ 25July2023h	John J Russo June Board Meeting & AD HOC Stipend	07/26/2023	260.00
			Total for Check Number 14895:	260.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
14896	KMEFireA 1260	Kalmikov Enterprises, INC ME 5966 Seat Belt for Jump Seat	07/26/2023	637.86
Total for Check Number 14896:				637.86
14897	KMEFireA 1260	Kalmikov Enterprises, INC Fleet Maintenance	07/26/2023	739.94
Total for Check Number 14897:				739.94
14898	WalshLa 25July2023k	Larry Walsh June Board Meeting Stipend	07/26/2023	130.00
Total for Check Number 14898:				130.00
14899	LifeAssi JuneStmt2023w	Life Assist Inc Medical Supplies Restock	07/26/2023	6,420.37
Total for Check Number 14899:				6,420.37
14900	DIY JuneStmt2023hh JuneStmt2023hh JuneStmt2023hh	Lumber City Corp Building Maintenance General Household Fleet Maintenance	07/26/2023	395.07 26.81 56.22
Total for Check Number 14900:				478.10
14901	MissLin JuneStmt2023gg	Mission Linen Supply Shop Linen Service	07/26/2023	48.47
Total for Check Number 14901:				48.47
14902	CounTeam 87286	Nancy K. Bohl Inc New Hire Screening	07/26/2023	300.00
Total for Check Number 14902:				300.00
14903	NAPA BB JuneStmt2023a	NAPA Auto Parts Fleet Parts MA 9227	07/26/2023	110.80
Total for Check Number 14903:				110.80
14904	Napa LA 124207	NAPA Auto Parts Fleet Maintenance U-0306	07/26/2023	153.62
Total for Check Number 14904:				153.62
14905	KBHR 1360004096	Parallel Broadcasting Inc Radio Public Service Messaging	07/26/2023	213.60
Total for Check Number 14905:				213.60
14906	RRowe 25July2023d	Robert Rowe June Board Stipend	07/26/2023	130.00
Total for Check Number 14906:				130.00
14907	SafeL 32274035	Safe Life Defense Tactical Vest/Carrier/Plate	07/26/2023	1,168.55
Total for Check Number 14907:				1,168.55
14908	SafetyK	Safety-Kleen Systems, Inc.	07/26/2023	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	92008562	Part Washer Repair		239.87
Total for Check Number 14908:				239.87
14909	SBCFuel FLT22/23-193 FLT22/23-193	San Bernardino County - Fleet Managemen Fuel Fuel	07/26/2023	1,917.52 4,555.57
Total for Check Number 14909:				6,473.09
14910	SmitD 25JULY2023a	Vernon Don Smith Jr Payroll Check Reimbursement	07/26/2023	951.09
Total for Check Number 14910:				951.09
14911	SWGAs JuneStmt2023x	Southwest Gas Corporation FS 283 Natural Gas Service	07/26/2023	54.87
Total for Check Number 14911:				54.87
14912	SWGAs JuneStmt2023y	Southwest Gas Corporation Boulder Bay FS Natural Gas Service	07/26/2023	11.00
Total for Check Number 14912:				11.00
14913	SWGAs JuneStmt2023z	Southwest Gas Corporation FS 281 Natural Gas Service	07/26/2023	246.16
Total for Check Number 14913:				246.16
14914	SWGAs JuneStmt2023aa	Southwest Gas Corporation Moonridge FS Natural Gas Service	07/26/2023	60.81
Total for Check Number 14914:				60.81
14915	NAPA JuneStmt2023 JuneStmt2023	Superior Automotive Warehouse Fleet Parts Fleet Parts	07/26/2023	273.34 581.19
Total for Check Number 14915:				854.53
14916	BBTeleph 13045	Vatch Arouchian Outdoor Emergency FS Phones	07/26/2023	74.00
Total for Check Number 14916:				74.00
14917	VeriWire 9939454949	Verizon Wireless Fire Dept Phone Service	07/26/2023	2,941.06
Total for Check Number 14917:				2,941.06
14918	ModSpace 9018069938	Williams Scotsman, Inc. FS 281 Temp Office Space Rental	07/26/2023	653.06
Total for Check Number 14918:				653.06
14919	WinfR 25JULY2023	Ross Winfield Transfer Meal Reimbursement	07/26/2023	30.00
Total for Check Number 14919:				30.00
14920	Alliant 2349694	Alliant Insurance Services 23/24 ACIP Crime Renewal	07/26/2023	1,087.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 14920:	1,087.00
14921	AppValCo 27419	Apple Valley Communications FS 282 July-Dec 2024 Alarm Monitoring	07/26/2023	132.00
			Total for Check Number 14921:	132.00
14922	BVPrint 10298	Bear Valley Printing Envelopes	07/26/2023	753.56
			Total for Check Number 14922:	753.56
14923	55BBCSD 13	Big Bear City CSD 2023/24 LAFCO Apportionment	07/26/2023	3,258.58
			Total for Check Number 14923:	3,258.58
14924	55BBCSD 11	Big Bear City CSD FY 2023/24 UAL Retirees Annual Contribution	07/26/2023	17,338.00
			Total for Check Number 14924:	17,338.00
14925	Bound 85011608	Bound Tree Medical, LLC Medical Supplies Restock	07/26/2023	288.26
			Total for Check Number 14925:	288.26
14926	BCarp 26JULY2023d	Brandon Carpenter Transfer Meal Reimbursement	07/26/2023	7.00
			Total for Check Number 14926:	7.00
14927	ConnPump 26783	Connelly Pumping Services, LLC FS 284 Holding Tank Pumping Service	07/26/2023	200.00
			Total for Check Number 14927:	200.00
14928	DLL 80458653	De Lage Landen Financial Services, INC Office Copier Lease	07/26/2023	555.19
			Total for Check Number 14928:	555.19
14929	EMSTech 53161 53161	EMS Technology Solutions, LLC Annual License Fee/Asset Mgmt Annual License Fee/Asset Mgmt	07/26/2023	3,060.00 3,060.00
			Total for Check Number 14929:	6,120.00
14930	EnriqR 26JULY2023	Rickie Enriquez Transfer Meal Reimbursement	07/26/2023	11.30
			Total for Check Number 14930:	11.30
14931	Ianlakin 26JULY2023	Ian Lakin Transfer Meal Reimbursement	07/26/2023	14.13
			Total for Check Number 14931:	14.13
14932	Image200 615602	Image 2000 Copier Toner	07/26/2023	18.75

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 14932:	18.75
14933	Image200 618904	Image 2000 Copier Toner	07/26/2023	14.75
			Total for Check Number 14933:	14.75
14934	Image200 617912	Image 2000 Copier Toner	07/26/2023	18.75
			Total for Check Number 14934:	18.75
14935	ChanJo 26JULY2023e	Joanne Chan Transfer Meal Reimbursement	07/26/2023	10.10
			Total for Check Number 14935:	10.10
14936	Ninjio NMS-47048	Ninjio LLC Computer Protection Training	07/26/2023	75.00
			Total for Check Number 14936:	75.00
14937	MountBev 29723	Randy J. Spitz Beverage Services/Supplies	07/26/2023	158.77
			Total for Check Number 14937:	158.77
14938	StapR 26JULY2023a	Robert Stapp Transfer Meal Reimbursement	07/26/2023	12.85
			Total for Check Number 14938:	12.85
14939	03FirCup IN0174958	San Bernardino County Fire Protection Dist Annual CUPA HAZMAT Permit	07/26/2023	455.00
			Total for Check Number 14939:	455.00
14940	SierClub 26JULY2023f	Sierra Club Big Bear Group Xeriscape Garden Tour Sponsorship 2023	07/26/2023	375.00
			Total for Check Number 14940:	375.00
14941	HotSpots 4197302	South Coast AQMD FS 282 Emissions Flat Fee FY 23/24	07/26/2023	160.35
			Total for Check Number 14941:	160.35
14942	HotSpots 4196070	South Coast AQMD Annual Diesel Generator Fee FS 282	07/26/2023	504.91
			Total for Check Number 14942:	504.91
14943	TGuyon 26JULY2023c	Tyler Guyon Transfer Meal Reimbursement	07/26/2023	19.53
			Total for Check Number 14943:	19.53
14944	BBTeleph 13068	Vatch Arouchian Outdoor Emergency FS Phone	07/26/2023	95.00
			Total for Check Number 14944:	95.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
14945	WardZac 26JULY2023b	Zachary Ward Transfer Meal Reimbursement	07/26/2023	15.73
Total for Check Number 14945:				15.73
14946	VasRom 26JULY2023G	Adriana Vas-Romero BBL Tree Grant Disbursement	07/26/2023	1,000.00
Total for Check Number 14946:				1,000.00
14947	USBANK	US Bank Corporate Payment Systems	07/31/2023	
	JUNE2023Stmt	License Renewals;Software; Computer & Electr		2,517.06
	JUNE2023Stmt	OnStar		49.99
	JUNE2023Stmt	Publications		46.00
	JUNE2023Stmt	Ambulance Repair MA1520353		959.99
	JUNE2023Stmt	General Household		623.58
	JUNE2023Stmt	Uniform Pieces; Embroidery		2,280.19
	JUNE2023Stmt	UPS/USPS Postage/Delivery Fees/Meter		156.05
	JUNE2023Stmt	Fuel		76.44
	JUNE2023Stmt	Mutual Aid Travel		274.00
	JUNE2023Stmt	Mutual Aid Fuel		80.54
	JUNE2023Stmt	License Renewals/Training Courses/Fire Chief C		2,526.14
	JUNE2023Stmt	Dump Run		15.34
	JUNE2023Stmt	Recruitment Job Posting		199.00
	JUNE2023Stmt	Stamps.com		29.99
	JUNE2023Stmt	Hose Clamps/Straps/Locker Caps		893.39
	JUNE2023Stmt	Mattresses FS285		3,454.19
	JUNE2023Stmt	Fleet Maintenance		1,122.90
	JUNE2023Stmt	Calibration of Fit Test Machine		935.00
Total for Check Number 14947:				16,239.79
14948	AmeriFid	American Fidelity Assurance	08/04/2023	
		PR Batch 00001.08.2023 Am Fidelity Pre Tax	PR Batch 00001.08.2023 Am	435.21
		PR Batch 00002.07.2023 Long & Short Term Di	PR Batch 00002.07.2023 Lon;	42.38
		PR Batch 00001.08.2023 Am Fidelity After Tax	PR Batch 00001.08.2023 Am	666.02
		PR Batch 00001.08.2023 Long & Short Term Di	PR Batch 00001.08.2023 Lon;	312.96
		PR Batch 00002.07.2023 Am Fidelity Pre Tax	PR Batch 00002.07.2023 Am	435.21
		PR Batch 00001.08.2023 Life Ins Flight	PR Batch 00001.08.2023 Life	111.54
		PR Batch 00002.07.2023 Am Fidelity After Tax	PR Batch 00002.07.2023 Am	666.02
		PR Batch 00002.07.2023 Life Ins Flight	PR Batch 00002.07.2023 Life	11.50
	aug liab			183.08
Total for Check Number 14948:				2,863.92
14949	AmeriFlex	American Fidelity Assurance Company	08/04/2023	
		PR Batch 00002.07.2023 Am Fidelity FSA Full	PR Batch 00002.07.2023 Am	435.41
		PR Batch 00001.08.2023 Am Fidelity FSA Full	PR Batch 00001.08.2023 Am	435.41
Total for Check Number 14949:				870.82
14950	Ameritas	Ameritas Life Insurance Corp	08/04/2023	
		PR Batch 00001.08.2023 Dental ER	PR Batch 00001.08.2023 Den	7,374.24
	aug liab			-2,110.06
Total for Check Number 14950:				5,264.18
14951	Ameritas	Ameritas Life Insurance Corp	08/04/2023	
		PR Batch 00001.08.2023 Vision ER	PR Batch 00001.08.2023 Visi	1,193.76
	aug liab			-169.12

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 14951:	1,024.64
14952	02FranTx	Franchise Tax Board PR Batch 00001.08.2023 California Tax Disburs	08/04/2023 PR Batch 00001.08.2023 Cali	1,009.19
			Total for Check Number 14952:	1,009.19
14953	Kaiser aug liab	Public Agency Coalition Enterprise. ATTN PR Batch 00001.08.2023 Health ER Kaiser	08/04/2023 PR Batch 00001.08.2023 Hea	10,242.38 501.76
			Total for Check Number 14953:	10,744.14
14954	Keenan aug inv	Keenan & Associates PR Batch 00001.08.2023 Health ER EPO	08/04/2023 PR Batch 00001.08.2023 Hea	83,091.04 11,138.45
			Total for Check Number 14954:	94,229.49
14955	Lincoln	Lincoln National Life Insurance Co (5H-26 PR Batch 00001.08.2023 Lincoln 457 Flat Amou PR Batch 00001.08.2023 Lincoln 457 Percentag PR Batch 00001.08.2023 Lincoln Roth Flat Amo	08/04/2023 PR Batch 00001.08.2023 Linc PR Batch 00001.08.2023 Linc PR Batch 00001.08.2023 Linc	310.00 820.41 75.00
			Total for Check Number 14955:	1,205.41
14956	MidAmeri	MidAmerica Admin & Retirement Solution PR Batch 00001.08.2023 Apple 457 Paid Call Pz	08/04/2023 PR Batch 00001.08.2023 App	133.29
			Total for Check Number 14956:	133.29
14957	NatRetSo	Nationwide Retirement Solution PR Batch 00001.08.2023 Nationwide Flat Amou PR Batch 00001.08.2023 Nationwide Percentage PR Batch 00001.08.2023 Nationwide Roth Flat PR Batch 00001.08.2023 Nationwide Roth Perce	08/04/2023 PR Batch 00001.08.2023 Nati PR Batch 00001.08.2023 Nati PR Batch 00001.08.2023 Nati PR Batch 00001.08.2023 Nati	2,000.00 7,464.97 50.00 405.34
			Total for Check Number 14957:	9,920.31
14958	SBCProFF	San Bernardino County Professional Firefig PR Batch 00001.08.2023 Union Dues Local 935	08/04/2023 PR Batch 00001.08.2023 Unic	2,826.60
			Total for Check Number 14958:	2,826.60
14959	ReliStan aug liab	Reliance Standard Life Insurance Co. PR Batch 00001.08.2023 Life and AD and D ER PR Batch 00001.08.2023 Short Term Disability PR Batch 00001.08.2023 Long Term Disability	08/04/2023 PR Batch 00001.08.2023 Life PR Batch 00001.08.2023 Sho PR Batch 00001.08.2023 Lon	702.00 1,184.99 817.34 -34.39
			Total for Check Number 14959:	2,669.94
14960	SBCERA	SBC Employees' Retirement Association PR Batch 00001.08.2023 SBCERA ER Contribu PR Batch 00001.08.2023 SBCERA EE Safety Ti PR Batch 00001.08.2023 Survivor SBCERA ER PR Batch 00001.08.2023 Survivor SBCERA Em PR Batch 00001.08.2023 SBCERA EE Tier 2 PR Batch 00001.08.2023 SBCERA EE Adjustme PR Batch 00001.08.2023 SBCERA EE General PR Batch 00001.08.2023 SBCERA ER Cont. T2	08/04/2023 PR Batch 00001.08.2023 SBC PR Batch 00001.08.2023 SBC PR Batch 00001.08.2023 Surv PR Batch 00001.08.2023 Surv PR Batch 00001.08.2023 SBC PR Batch 00001.08.2023 SBC PR Batch 00001.08.2023 SBC PR Batch 00001.08.2023 SBC	110,432.56 13,611.79 22.08 22.08 17,542.42 337.42 571.49 7,478.05

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 14960:	150,017.89
14961	Texas	Texas Life Insurance Company	08/04/2023	
		PR Batch 00002.07.2023 Texas Life Ins Post Tax	PR Batch 00002.07.2023 Texa	161.99
		PR Batch 00001.08.2023 Texas Life Ins Post Tax	PR Batch 00001.08.2023 Texa	161.99
			Total for Check Number 14961:	323.98
14962	BVElect JULY23Stateo	Bear Valley Electric FS 284 Electric Servoce	08/02/2023	13.95
			Total for Check Number 14962:	13.95
14963	BBK JULY23Stateb	Best Best & Krieger LEGAL 2023/24 TRAN	08/02/2023	20,768.28
			Total for Check Number 14963:	20,768.28
14964	55BBCSD JULY23Statel	Big Bear City CSD FS 283 Dumpster Service	08/02/2023	197.42
			Total for Check Number 14964:	197.42
14965	55BBCSD JULY23Staten	Big Bear City CSD FS 282 Dumpster Service	08/02/2023	306.04
			Total for Check Number 14965:	306.04
14966	55BBCSD JULY23Statem	Big Bear City CSD TC Dumpster Service	08/02/2023	197.42
			Total for Check Number 14966:	197.42
14967	JPIARegi JULY23State JULY23State JULY23State JULY23State	California JPIA Annual Liab/WC Prog Pmt FY 23/24 Annual Liab/WC Prog Pmt FY 23/24 Annual Liab/WC Prog Pmt FY 23/24 Annual Liab/WC Prog Pmt FY 23/24	08/02/2023	3,371.19 10,113.55 16,459.32 49,377.94
			Total for Check Number 14967:	79,322.00
14968	CaMedMnt 072423	California Medical Maintenance Cardiac Monitor Repair LP15	08/02/2023	4,293.75
			Total for Check Number 14968:	4,293.75
14969	CaMedMnt 072423a	California Medical Maintenance Cardiac Monitor Repair LP12	08/02/2023	4,800.00
			Total for Check Number 14969:	4,800.00
14970	VelaC 02AUG2023	Christopher Velasquez Transfer Meal Reimbursement	08/02/2023	30.00
			Total for Check Number 14970:	30.00
14971	ConnPump 26945	Connelly Pumping Services, LLC FS 284 Holding Tank Dumping Service	08/02/2023	200.00
			Total for Check Number 14971:	200.00
14972	caltool	CTWS LLC	08/02/2023	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	DG8696	FS 282 Oxygen		144.20
			Total for Check Number 14972:	144.20
14973	caltool DG8695	CTWS LLC FS 281 Oxygen	08/02/2023	162.80
			Total for Check Number 14973:	162.80
14974	Ellswort 4704	Ellsworth & Rammell Automotive MA-281 Tire Remount	08/02/2023	25.00
			Total for Check Number 14974:	25.00
14975	EnriqR 02AUG2023c 02AUG2023d 02AUG2023e	Rickie Enriquez Transfer Meal Reimbursement Transfer Meal Reimbursement Transfer Meal Reimbursement	08/02/2023	10.18 9.55 13.76
			Total for Check Number 14975:	33.49
14976	FireA 1758	Fire Apparatus Solutions Fleet Maintenance ME-4185	08/02/2023	1,370.47
			Total for Check Number 14976:	1,370.47
14977	Frontier JULY23Statee	Frontier Communications FS 281 Fax Line	08/02/2023	62.27
			Total for Check Number 14977:	62.27
14978	Frontier JULY23Statef	Frontier Communications FS 283 Phone Service	08/02/2023	237.31
			Total for Check Number 14978:	237.31
14979	Frontier JULY23Statec	Frontier Communications FS 282 AUX Bldg Phone Service	08/02/2023	86.01
			Total for Check Number 14979:	86.01
14980	Frontier JULY23Stated	Frontier Communications FS 282 Phone Service	08/02/2023	87.84
			Total for Check Number 14980:	87.84
14981	HedrF 12477891	Hedrick Fire Protection Fire Extinguisher Inspections	08/02/2023	411.63
			Total for Check Number 14981:	411.63
14982	Image200 620312	Image 2000 Copier Toner	08/02/2023	18.75
			Total for Check Number 14982:	18.75
14983	ChanJo 02AUG2023a	Joanne Chan Transfer Meal Reimbursement	08/02/2023	10.20
			Total for Check Number 14983:	10.20
14984	MercTire 91627	Lawson's Inc Fleet Maintenance MA-1600353	08/02/2023	180.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 14984:	180.00
14985	LNCurtis INV729645	L.N. Curtis & Sons Inc Replacement Thermometer & Wicks BE-281	08/02/2023	80.57
			Total for Check Number 14985:	80.57
14986	MaruJ 02AUG2023f	John Marubayashi Transfer Meal Reimbursement	08/02/2023	20.00
			Total for Check Number 14986:	20.00
14987	Neopost JULY23Statea JULY23Statea JULY23Statea	Quadient Finance USA,Inc Postage Postage Postage	08/02/2023	13.89 866.67 522.64
			Total for Check Number 14987:	1,403.20
14988	SWGAs JULY23Statei	Southwest Gas Corporation Training Center #B Natural Gas Service	08/02/2023	11.00
			Total for Check Number 14988:	11.00
14989	SWGAs JULY23Stateh	Southwest Gas Corporation FS 282 AUX Bldg Natural Gas Service	08/02/2023	66.89
			Total for Check Number 14989:	66.89
14990	SWGAs JULY23Statek	Southwest Gas Corporation FS 285 Natural Gas Service	08/02/2023	48.94
			Total for Check Number 14990:	48.94
14991	SWGAs JULY23Stateg	Southwest Gas Corporation Training Center #C Natural Gas Service	08/02/2023	11.00
			Total for Check Number 14991:	11.00
14992	SWGAs JULY23Statej	Southwest Gas Corporation FS 282 Natural Gas Service	08/02/2023	174.59
			Total for Check Number 14992:	174.59
14993	NAPA JULY23Statep JULY23Statep	Superior Automotive Warehouse Fleet Maintenance Fleet Maintenance	08/02/2023	508.99 705.46
			Total for Check Number 14993:	1,214.45
14994	TGuyon 02AUG2023b	Tyler Guyon Transfer Meal Reimbursement	08/02/2023	9.81
			Total for Check Number 14994:	9.81
14995	Uline 16631088	Uline, Inc. Vehicle Mount Bracket	08/02/2023	67.25
			Total for Check Number 14995:	67.25
14996	BBTeleph 13072	Vatch Arouchian Outdoor Emergency FS Phone Service	08/02/2023	74.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 14996:	74.00
14997	ModSpace 9018335084	Williams Scotsman, Inc. Temp Office Space Rental	08/02/2023	859.17
			Total for Check Number 14997:	859.17
14998	Atkinson July23Statec	Atkinson, Andelson, Loya, Ruud & Romo Legal - Investigation	08/03/2023	2,105.00
			Total for Check Number 14998:	2,105.00
14999	BVElect July23Stateb	Bear Valley Electric FS 285 Electric Service	08/03/2023	912.74
			Total for Check Number 14999:	912.74
15000	BBK July23Stated	Best Best & Krieger General Matters & Correspondence	08/03/2023	899.00
			Total for Check Number 15000:	899.00
15001	BBK July23Statee	Best Best & Krieger General Matters & Correspondence	08/03/2023	1,851.80
			Total for Check Number 15001:	1,851.80
15002	Grizzly July23State	Big Bear Grizzly Public Notice BBFA-2304	08/03/2023	272.25
			Total for Check Number 15002:	272.25
15003	Grizzly July23Statea	Big Bear Grizzly BB Now Ad	08/03/2023	133.00
			Total for Check Number 15003:	133.00
15004	Ecolab 6338893816	Ecolab Inc. Disinfectants/Sanitizers	08/03/2023	4,388.77
			Total for Check Number 15004:	4,388.77
15005	Mot 8281645947	Motorola Solutions, Inc. BC 2806 Radio Equipment	08/03/2023	439.36
			Total for Check Number 15005:	439.36
15006	Mot 8281645618	Motorola Solutions, Inc. E 282 Radio Equipment	08/03/2023	1,318.08
			Total for Check Number 15006:	1,318.08
15007	Mot 8281578257	Motorola Solutions, Inc. BC 2806 Radio Equipment	08/03/2023	10,354.97
			Total for Check Number 15007:	10,354.97
15008	Mot 8281657365	Motorola Solutions, Inc. T 281 Radio Equipment	08/03/2023	1,318.08
			Total for Check Number 15008:	1,318.08

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
15009	Mot 8281606899	Motorola Solutions, Inc. BC 2806 Radio Equipment	08/03/2023	4,066.10
Total for Check Number 15009:				4,066.10
15010	Mot 8281583639	Motorola Solutions, Inc. E282 Radio Equipment	08/03/2023	6,482.16
Total for Check Number 15010:				6,482.16
15011	Mot 8281584696	Motorola Solutions, Inc. BC 2807 Radio Equipment	08/03/2023	14,421.07
Total for Check Number 15011:				14,421.07
15012	Mot 8281645794	Motorola Solutions, Inc. BC 2807 Radio Equipment	08/03/2023	439.36
Total for Check Number 15012:				439.36
15013	Mot 8281583632	Motorola Solutions, Inc. T281 Radio Equipment	08/03/2023	6,482.16
Total for Check Number 15013:				6,482.16
15014	Butc 2307-049052	Pinon Enterprises INC Building Maintenance FS 281 & 282	08/03/2023	435.27
Total for Check Number 15014:				435.27
15015	USBank	US Bank Corporate Payment Systems	08/07/2023	
	JULYCALCRD23	Board/Budget/Chief Meetings		96.80
	JULYCALCRD23	Stamps.com		29.99
	JULYCALCRD23	Vehicle Transponders		30.00
	JULYCALCRD23	Postage		61.66
	JULYCALCRD23	Notary		80.00
	JULYCALCRD23	On Star		49.99
	JULYCALCRD23	Uniforms		1,320.25
	JULYCALCRD23	Memberships/Dues		130.00
	JULYCALCRD23	Fuel		106.79
	JULYCALCRD23	Training/License Renewals		320.00
	JULYCALCRD23	Software/Peripherals		610.31
	JULYCALCRD23	Bay Power Cord Replacememts		280.09
	JULYCALCRD23	Office Supplies		38.60
	JULYCALCRD23	Newspapers/Publications/Subscriptions		192.00
	JULYCALCRD23	EMS Restock		77.21
	JULYCALCRD23	Supplies		235.28
	JULYCALCRD23	Postage		3,000.00
	JULYCALCRD23	Xeriscape		38.79
	JULYCALCRD23	Certified Mailing Supplies		405.03
	JULYCALCRD23	Travel		487.14
Total for Check Number 15015:				7,589.93
15016	ZieglerA JULY2023c	Al Ziegler AD HOC Stipend	08/09/2023	130.00
Total for Check Number 15016:				130.00
15017	BVElect JULY2023n	Bear Valley Electric FS 281 Electric Service	08/09/2023	2,421.53

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 15017:	2,421.53
15018	55BBCSD JULY2023e	Big Bear City CSD Training Center Water Service	08/09/2023	85.98
			Total for Check Number 15018:	85.98
15019	55BBCSD JULY2023d	Big Bear City CSD FS283 Water Service	08/09/2023	108.38
			Total for Check Number 15019:	108.38
15020	Bound JULY2023v	Bound Tree Medical, LLC Medical Supplies Restock	08/09/2023	3,667.25
			Total for Check Number 15020:	3,667.25
15021	BCarp 09AUG23	Brandon Carpenter Transfer Meal Reimbursement	08/09/2023	16.81
			Total for Check Number 15021:	16.81
15022	ParhB 09AUG23a	Brian Parham Fuel Reimbursement	08/09/2023	49.00
			Total for Check Number 15022:	49.00
15023	JPIARegi JULY2023i JULY2023i JULY2023i JULY2023i	California JPIA Annual Liab/WC Prog PMT FY 23/24 Annual Liab/WC Prog PMT FY 23/24 Annual Liab/WC Prog PMT FY 23/24 Annual Liab/WC Prog PMT FY 23/24	08/09/2023	49,377.94 10,113.55 16,459.32 3,371.19
			Total for Check Number 15023:	79,322.00
15024	JPIARegi ENVIR01207	California JPIA Pollution Liability Insurance Program 2023/24	08/09/2023	3,120.00
			Total for Check Number 15024:	3,120.00
15025	04DWP JULY2023h	CBBL Dept of Water FS 281 Water Service	08/09/2023	506.58
			Total for Check Number 15025:	506.58
15026	04DWP JULY2023f	CBBL Dept of Water Moonridge FS Water Service	08/09/2023	99.45
			Total for Check Number 15026:	99.45
15027	04DWP JULY2023e	CBBL Dept of Water Boulder Bay FS Water Service	08/09/2023	99.45
			Total for Check Number 15027:	99.45
15028	04DWP JULY2023g	CBBL Dept of Water FS 281 Fire Sprinkler System Water Service	08/09/2023	20.09
			Total for Check Number 15028:	20.09
15029	Charter JULY2023p	Charter Communications FS 281 Enterprise Internet	08/09/2023	1,374.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 15029:	1,374.00
15030	Charter JULY2023q	Charter Communications FS 281 Enterprise TV	08/09/2023	132.40
			Total for Check Number 15030:	132.40
15031	Charter JULY2023s	Charter Communications FS 282 Enterprise Internet/Voice	08/09/2023	486.57
			Total for Check Number 15031:	486.57
15032	Charter JULY2023r	Charter Communications FS 281 Enterprise Internet/Voice	08/09/2023	486.57
			Total for Check Number 15032:	486.57
15033	Charter JULY2023o	Charter Communications Control Account - Enterprise Services	08/09/2023	589.80
			Total for Check Number 15033:	589.80
15034	Charter JULY2023t	Charter Communications FS 283 Enterprise TV	08/09/2023	135.60
			Total for Check Number 15034:	135.60
15035	Charter JULY2023u	Charter Communications FS 284 Enterprise Internet/Voice	08/09/2023	412.82
			Total for Check Number 15035:	412.82
15036	MountWat 94623-1239	Eric Heino Bottled Water Service/Dispenser Rental	08/09/2023	48.00
			Total for Check Number 15036:	48.00
15037	Image200 622454	Image 2000 Copier Toner	08/09/2023	14.75
			Total for Check Number 15037:	14.75
15038	Image200 623051	Image 2000 Copier Toner	08/09/2023	18.75
			Total for Check Number 15038:	18.75
15040	LifeAssi JULY2023k	Life Assist Inc Medical Supplies Restock	08/09/2023	8,858.78
			Total for Check Number 15040:	8,858.78
15041	DIY JULY2023l JULY2023l JULY2023l	Lumber City Corp Equipment Maintenance General Household Building Maintenance	08/09/2023	23.06 50.57 28.03
			Total for Check Number 15041:	101.66
15042	MissLin JULY2023m	Mission Linen Supply Shop Linen Service	08/09/2023	102.68

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 15042:	102.68
15043	Ninjio NMS-48367	Ninjio LLC Computer Protection Training	08/09/2023	75.00
			Total for Check Number 15043:	75.00
15044	KBHR 1370004327	Parallel Broadcasting Inc Radio Public Servicing Messaging	08/09/2023	231.40
			Total for Check Number 15044:	231.40
15045	Rim 2308-044769	Rim Forest Lumber 4 Gal. Stihl Motomix	08/09/2023	99.33
			Total for Check Number 15045:	99.33
15046	SBCFuel FLT22/23 - 210 FLT22/23 - 210	San Bernardino County - Fleet Managemen Fleet Fuel Fleet Fuel	08/09/2023	7,037.87 3,073.82
			Total for Check Number 15046:	10,111.69
15047	TwinBrEq 10964	Twin Bear Equipment Rental, Inc. Floor Stripper Rental	08/09/2023	168.27
			Total for Check Number 15047:	168.27
15048	91Expres JULY2023x	91 Express Lanes Transponder Plan	08/09/2023	6.00
			Total for Check Number 15048:	6.00
15049	55BBCSD JULY2023W	Big Bear City CSD FY 2022/23 CalPERS GASB 68 Reports & Sche	08/09/2023	1,050.00
			Total for Check Number 15049:	1,050.00
15050	BBPaint 139699	Big Bear Paint Center FS 282 Building Maintenance	08/09/2023	109.17
			Total for Check Number 15050:	109.17
15051	HeritVV 21-201547	Heritage Victor Valley Medical Group Patient Refund	08/09/2023	356.46
			Total for Check Number 15051:	356.46
15052	02FranTx	Franchise Tax Board PR Batch 00002.08.2023 California Tax Disburs	08/18/2023 PR Batch 00002.08.2023 Cali	1,009.19
			Total for Check Number 15052:	1,009.19
15053	Lincoln	Lincoln National Life Insurance Co (5H-26 PR Batch 00002.08.2023 Lincoln Roth Flat Amc PR Batch 00002.08.2023 Lincoln 457 Flat Amou PR Batch 00002.08.2023 Lincoln 457 Percentagi	08/18/2023 PR Batch 00002.08.2023 Linc PR Batch 00002.08.2023 Linc PR Batch 00002.08.2023 Linc	75.00 310.00 730.68
			Total for Check Number 15053:	1,115.68
15054	MidAmeri	MidAmerica Admin & Retirement Solution PR Batch 00002.08.2023 Apple 457 Paid Call Pz	08/18/2023 PR Batch 00002.08.2023 App	650.68

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 15054:	650.68
15055	NatRetSo	Nationwide Retirement Solution	08/18/2023	
		PR Batch 00002.08.2023 Nationwide Percentage	PR Batch 00002.08.2023 Nati	7,094.15
		PR Batch 00002.08.2023 Nationwide Roth Perce	PR Batch 00002.08.2023 Nati	513.08
		PR Batch 00002.08.2023 Nationwide Flat Amou	PR Batch 00002.08.2023 Nati	2,000.00
		PR Batch 00002.08.2023 Nationwide Roth Flat	PR Batch 00002.08.2023 Nati	50.00
			Total for Check Number 15055:	9,657.23
15056	SBCProFF	San Bernardino County Professional Firefig	08/18/2023	
		PR Batch 00002.08.2023 Union Dues Local 935	PR Batch 00002.08.2023 Uni	2,826.60
			Total for Check Number 15056:	2,826.60
15057	SBCERA	SBC Employees' Retirement Association	08/18/2023	
		PR Batch 00002.08.2023 SBCERA EE Safety Ti	PR Batch 00002.08.2023 SBC	11,929.01
		PR Batch 00002.08.2023 SBCERA EE Adjustme	PR Batch 00002.08.2023 SBC	337.42
		PR Batch 00002.08.2023 Survivor SBCERA ER	PR Batch 00002.08.2023 Surv	21.16
		PR Batch 00002.08.2023 SBCERA ER Contribu	PR Batch 00002.08.2023 SBC	105,773.10
		PR Batch 00002.08.2023 SBCERA EE Tier 2	PR Batch 00002.08.2023 SBC	18,244.61
		PR Batch 00002.08.2023 Survivor SBCERA Em	PR Batch 00002.08.2023 Surv	21.16
		PR Batch 00002.08.2023 SBCERA EE General	PR Batch 00002.08.2023 SBC	588.66
		PR Batch 00002.08.2023 SBCERA ER Cont. T2	PR Batch 00002.08.2023 SBC	7,478.05
			Total for Check Number 15057:	144,393.17
15058	Thomgas July2023a	AmeriGas FS284 Propane	08/16/2023	
			Total for Check Number 15058:	94.58
15059	FerrellG 5007889084	FerrellGas Tank Rental	08/16/2023	
			Total for Check Number 15059:	12.00
15060	LNCurtis July2023	L.N. Curtis & Sons Inc Blitz Fire Combo Pkg & Pike Pole	08/16/2023	
			Total for Check Number 15060:	111.74
15061	LNCurtis July2023	L.N. Curtis & Sons Inc Blitz Fire Combo Pkg & Pike Pole	08/16/2023	
			Total for Check Number 15061:	4,274.46
15062	AToZ 1838	A To Z Cylinders Hydrostatic Testing on Cylinders	08/16/2023	
			Total for Check Number 15062:	225.00
15063	AmazNew	Amazon Capital Services	08/16/2023	
	19FP-7HRV-LNQ6	Office Supplies		95.88
	19FP-7HRV-LNQ6	Office Supplies		181.40
	1QPW-C1K1-GRKY	Equipment		305.06
	1QPW-C1K1-GRKY	Office Supplies		613.16
	1QPW-C1K1-GRKY	Software/Peripherals		1,813.49
	1VHC-PYDG-H1VC	Fleet Maintenance		10.33
			Total for Check Number 15063:	3,019.32

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
15064	PerfTow 13665	A-Performance Towing, Inc. MA 1600353 Tow	08/16/2023	650.00
Total for Check Number 15064:				650.00
15065	BVElect StmtJuly2023e	Bear Valley Electric Boulder Bay FS Electric Service	08/16/2023	96.20
Total for Check Number 15065:				96.20
15066	Grizzly StmtJuly2023g	Big Bear Grizzly Public Notice BBFA 23-05	08/16/2023	264.00
Total for Check Number 15066:				264.00
15067	Grizzly StmtJuly2023f	Big Bear Grizzly BB Now Ad	08/16/2023	133.00
Total for Check Number 15067:				133.00
15068	JPIARegi PROP02264	California JPIA All Risk Property Insurance Payment FY23/24	08/16/2023	40,745.00
Total for Check Number 15068:				40,745.00
15069	SmitC July2023b July2023b July2023b	Chardelle Smith Board Meeting Travel Reimbursement Board Meeting Travel Reimbursement Board Meeting Travel Reimbursement	08/16/2023	1,276.25 38.70 41.89
Total for Check Number 15069:				1,356.84
15070	Cypher C-23-212238	Cypheron Healthcare Solutions Ambulance Billing	08/16/2023	9,789.45
Total for Check Number 15070:				9,789.45
15071	DAC 1309	DAC Automated Gates & Garage Doors LL Labor/Materials Garage Doors FS281	08/16/2023	3,000.00
Total for Check Number 15071:				3,000.00
15072	E&WTheat 88-28	E & W Theatres On Screen Advertising (July-Sept 2023)	08/16/2023	270.00
Total for Check Number 15072:				270.00
15073	EnriqR July2023e	Rickie Enriquez Transfer Meal Reimbursement	08/16/2023	17.67
Total for Check Number 15073:				17.67
15074	Frontier StmtJuly2023b	Frontier Communications FS 282 Phone Service	08/16/2023	87.84
Total for Check Number 15074:				87.84
15075	Frontier StmtJuly2023c	Frontier Communications FS 283 Phone Service	08/16/2023	237.31
Total for Check Number 15075:				237.31
15076	Frontier	Frontier Communications	08/16/2023	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	StmtJuly2023a	FS 282 AUX Bldg Phone Service		86.01
			Total for Check Number 15076:	86.01
15077	Frontier StmtJuly2023	Frontier Communications FS 281 Fax Line	08/16/2023	62.27
			Total for Check Number 15077:	62.27
15078	RussoJ July2023c	John J Russo AD HOC Stipends	08/16/2023	260.00
			Total for Check Number 15078:	260.00
15079	Lance 58304	Lance, Soll & Lunghard, LLP 2023 GVT Audit End of YR Risk Assessment &	08/16/2023	2,300.00
			Total for Check Number 15079:	2,300.00
15080	Lance 58301	Lance, Soll & Lunghard, LLP 2023 Appropriation Limit AUP	08/16/2023	400.00
			Total for Check Number 15080:	400.00
15081	Lexipol INVLEX17864	Lexipol, LLC Annual Fire Supp. Manuals & Fire Procedures	08/16/2023	2,016.54
			Total for Check Number 15081:	2,016.54
15082	MountBev 29730	Randy J. Spitz Beverage Services/Supplies	08/16/2023	148.50
			Total for Check Number 15082:	148.50
15083	LaVoR July2023f	Roger LaVoire Mileage Reimbursement	08/16/2023	100.68
			Total for Check Number 15083:	100.68
15084	MoreTad July2023e	Tad Morelock Reimbursement Mileage Mutual Aid York Fire	08/16/2023	281.65
			Total for Check Number 15084:	281.65
15085	APlumb N-2291-A	A Plumbing & Heating Inc FS 285 Back Flow Maintenance	08/23/2023	85.00
			Total for Check Number 15085:	85.00
15086	FirstAid C-2086	Accurate First Aid Services, LLC FS 283 Onsite First Aid & Compliance Service	08/23/2023	57.08
			Total for Check Number 15086:	57.08
15087	FirstAid C-2090	Accurate First Aid Services, LLC FS 281 Onsite First Aid & Compliance Service	08/23/2023	82.44
			Total for Check Number 15087:	82.44
15088	FirstAid C-2084	Accurate First Aid Services, LLC TC Onsite First Aid & Compliance Service	08/23/2023	40.37

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 15088:	40.37
15089	FirstAid C-2089	Accurate First Aid Services, LLC FS 282 Onsite First Aid & Compliance Service	08/23/2023	84.67
			Total for Check Number 15089:	84.67
15090	BVElect Julky23ST-J	Bear Valley Electric FS 283 Electric Service	08/23/2023	876.94
			Total for Check Number 15090:	876.94
15091	BVElect Julky23ST-M	Bear Valley Electric FS 282 Electric Service	08/23/2023	1,862.56
			Total for Check Number 15091:	1,862.56
15092	BVElect Julky23ST-K	Bear Valley Electric Moonridge FS Electric Service	08/23/2023	45.35
			Total for Check Number 15092:	45.35
15093	BVElect Julky23ST-L	Bear Valley Electric FS 282 AUX Bldg Electric Service	08/23/2023	224.23
			Total for Check Number 15093:	224.23
15094	BBK 972257	Best Best & Krieger General Matters & Correspondence	08/23/2023	2,135.40
			Total for Check Number 15094:	2,135.40
15095	BBK 972259	Best Best & Krieger General Matters & Correspondence	08/23/2023	1,141.00
			Total for Check Number 15095:	1,141.00
15096	BBK 972258	Best Best & Krieger General Matters & Correspondence	08/23/2023	326.00
			Total for Check Number 15096:	326.00
15097	CalvA 21-252336A	Apollonia Calvillo Patient Refund	08/23/2023	150.00
			Total for Check Number 15097:	150.00
15098	VelaC 23AUG23b 23AUG23f	Christopher Velasquez Transfer Meal Reimbursement Transfer Meal Reimbursement	08/23/2023	10.28
			Total for Check Number 15098:	17.70
			Total for Check Number 15098:	27.98
15099	DataT 154619	Citation / Permits Processing Center Citation Processing	08/23/2023	7,912.00
			Total for Check Number 15099:	7,912.00
15100	CarQuest July23StA July23StA	CJTK LLC Fleet Repair Generator Repair	08/23/2023	6.45
				88.48

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 15100:	94.93
15101	ConnPump 27144	Connelly Pumping Services, LLC FS 284 Holding Tank Pumping Service	08/23/2023	200.00
			Total for Check Number 15101:	200.00
15102	DLL 80757631	De Lage Landen Financial Services, INC Office Copier Lease	08/23/2023	555.19
			Total for Check Number 15102:	555.19
15103	EnriqR 23AUG23c 23AUG23e	Rickie Enriquez Transfer Meal Reimbursement Transfer Meal Reimbursement	08/23/2023	16.11 20.00
			Total for Check Number 15103:	36.11
15104	GlobStar 55621796	Globalstar INC and Subsidiary Satellite Phone Service	08/23/2023	131.11
			Total for Check Number 15104:	131.11
15105	Ianlakin 23AUG23a	Ian Lakin Transfer Meal Reimbursement	08/23/2023	20.00
			Total for Check Number 15105:	20.00
15106	ChanJo 23AUG23	Joanne Chan Transfer Meal Reimbursement	08/23/2023	16.81
			Total for Check Number 15106:	16.81
15107	KaiserP 21-252336	Kaiser Permanente Patient Refunds	08/23/2023	1,879.15
			Total for Check Number 15107:	1,879.15
15108	WalshLa 23AUG23d	Larry Walsh Stipend - JPIA July 2023 Meeting	08/23/2023	130.00
			Total for Check Number 15108:	130.00
15109	HollenM 00034538 09645P	Mitch Hollenbaugh EMT-P Reverification Reimbursement CAEMSA Renewal Reimbursement	08/23/2023	70.00 250.00
			Total for Check Number 15109:	320.00
15110	NAPA BB July23ST-N July23ST-N July23ST-N	NAPA Auto Parts Fleet Maintenance Generator Maintenance Fleet Maintenance	08/23/2023	168.10 269.68 39.71
			Total for Check Number 15110:	477.49
15111	SafeAuto 925710	Safelite Fulfillment, Inc Windshield Replacement C2800	08/23/2023	1,064.16
			Total for Check Number 15111:	1,064.16
15112	SWGAs	Southwest Gas Corporation	08/23/2023	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	July23ST-D	Training Center #C Natural Gas Service		11.00
			Total for Check Number 15112:	11.00
15113	SWGAs July23ST-F	Southwest Gas Corporation FS 282 AUX Bldg Natural Gas Service	08/23/2023	49.37
			Total for Check Number 15113:	49.37
15114	SWGAs July23ST-H	Southwest Gas Corporation FS 283 Natural Gas Service	08/23/2023	61.46
			Total for Check Number 15114:	61.46
15115	SWGAs July23ST-C	Southwest Gas Corporation FS 281 Natural Gas Service	08/23/2023	127.96
			Total for Check Number 15115:	127.96
15116	SWGAs July23ST-B	Southwest Gas Corporation Boulder Bay FS Natural Gas Service	08/23/2023	11.00
			Total for Check Number 15116:	11.00
15117	SWGAs July23ST-A	Southwest Gas Corporation Moonridge FS Natural Gas Service	08/23/2023	11.00
			Total for Check Number 15117:	11.00
15118	SWGAs July23ST-I	Southwest Gas Corporation FS 285 Natural Gas Service	08/23/2023	33.21
			Total for Check Number 15118:	33.21
15119	SWGAs July23ST-E	Southwest Gas Corporation Training Center #B Natural Gas Service	08/23/2023	11.00
			Total for Check Number 15119:	11.00
15120	SWGAs July23ST-G	Southwest Gas Corporation FS 282 Natural Gas Service	08/23/2023	148.29
			Total for Check Number 15120:	148.29
15121	Stryker 9204466449	Stryker Sales, LLC NIBP Cuff/Adult	08/23/2023	42.13
			Total for Check Number 15121:	42.13
15122	VeriWire 9941844866	Verizon Wireless Fire Department Phone Service	08/23/2023	28.95
			Total for Check Number 15122:	28.95
15123	02FranTx	Franchise Tax Board PR Batch 00003.08.2023 California Tax Disburs	09/01/2023 PR Batch 00003.08.2023 Cali	1,009.19
			Total for Check Number 15123:	1,009.19
15124	Lincoln	Lincoln National Life Insurance Co (5H-26 PR Batch 00003.08.2023 Lincoln 457 Percentag PR Batch 00003.08.2023 Lincoln 457 Flat Amou PR Batch 00003.08.2023 Lincoln Roth Flat Amo	09/01/2023 PR Batch 00003.08.2023 Linc PR Batch 00003.08.2023 Linc PR Batch 00003.08.2023 Linc	888.09 310.00 75.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 15124:	1,273.09
15125	NatRetSo	Nationwide Retirement Solution	09/01/2023	
		PR Batch 00003.08.2023 Nationwide Flat Amou	PR Batch 00003.08.2023 Nati	2,000.00
		PR Batch 00003.08.2023 Nationwide Roth Perce	PR Batch 00003.08.2023 Nati	472.31
		PR Batch 00003.08.2023 Nationwide Roth Flat	PR Batch 00003.08.2023 Nati	50.00
		PR Batch 00003.08.2023 Nationwide Percentage	PR Batch 00003.08.2023 Nati	9,698.51
			Total for Check Number 15125:	12,220.82
15126	SBCProFF	San Bernardino County Professional Firefig	09/01/2023	
		PR Batch 00003.08.2023 Union Dues Local 935	PR Batch 00003.08.2023 Uni	2,826.60
			Total for Check Number 15126:	2,826.60
15127	SBCERA	SBC Employees' Retirement Association	09/01/2023	
		PR Batch 00003.08.2023 SBCERA EE Tier 2	PR Batch 00003.08.2023 SBC	20,541.68
		PR Batch 00003.08.2023 Survivor SBCERA Em	PR Batch 00003.08.2023 Surv	21.16
		PR Batch 00003.08.2023 Survivor SBCERA ER	PR Batch 00003.08.2023 Surv	21.16
		PR Batch 00003.08.2023 SBCERA EE Safety Ti	PR Batch 00003.08.2023 SBC	14,198.12
		PR Batch 00003.08.2023 SBCERA EE Adjustme	PR Batch 00003.08.2023 SBC	337.42
		PR Batch 00003.08.2023 SBCERA EE General T	PR Batch 00003.08.2023 SBC	640.16
		PR Batch 00003.08.2023 SBCERA ER Contribu	PR Batch 00003.08.2023 SBC	123,190.63
		PR Batch 00003.08.2023 SBCERA ER Cont. T2	PR Batch 00003.08.2023 SBC	7,478.05
			Total for Check Number 15127:	166,428.38
15128	MidAmeri	MidAmerica Admin & Retirement Solution	09/01/2023	
		PR Batch 00003.08.2023 Apple 457 Paid Call P	PR Batch 00003.08.2023 App	4,686.25
			Total for Check Number 15128:	4,686.25
15129	ZieglerA 30AUG2023j	Al Ziegler AUG 2023 Board Stipends	09/05/2023	260.00
			Total for Check Number 15129:	260.00
15130	CraneA 30AUG2023 30AUG2023a	Andrew Crane Strike Team Expense Reimbursement Strike Team Expense Reimbursement	09/05/2023	39.33 45.35
			Total for Check Number 15130:	84.68
15131	BVElect AUGState23d	Bear Valley Electric FS 285 Electric Service	09/05/2023	816.50
			Total for Check Number 15131:	816.50
15132	BVElect AUGState23c	Bear Valley Electric FS 284 Electric Service	09/05/2023	12.60
			Total for Check Number 15132:	12.60
15133	BBUrgent 2150	Big Bear Urgent Care New Employee Physicals	09/05/2023	1,048.00
			Total for Check Number 15133:	1,048.00
15134	Frontier AUGState23a	Frontier Communications FS 283 Phone Service	09/05/2023	231.34

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 15134:	231.34
15135	Frontier AUGState23b	Frontier Communications FS 281 Fax Line	09/05/2023	62.63
			Total for Check Number 15135:	62.63
15136	ChanJo 30AUG2023e	Joanne Chan Transfer Meal Reimbursement	09/05/2023	20.00
			Total for Check Number 15136:	20.00
15137	ARJoens 30AUG2023c	Adam Joens FS 283 Building Maintenance	09/05/2023	250.00
			Total for Check Number 15137:	250.00
15138	RussoJ 30AUG2023h	John J Russo AUG 2023 Board Stipends	09/05/2023	260.00
			Total for Check Number 15138:	260.00
15139	WalshLa 30AUG2023i	Larry Walsh AUG 2023 Board Stipends	09/05/2023	260.00
			Total for Check Number 15139:	260.00
15140	M&MMech AUGState23	M&M Mechanical Services Inc. Building Maintenance	09/05/2023	1,014.00
			Total for Check Number 15140:	1,014.00
15141	Butc 2308-051704	Pinon Enterprises INC Building Maintenance	09/05/2023	163.53
			Total for Check Number 15141:	163.53
15142	MountBev 29742	Randy J. Spitz Beverage Service/Supplies	09/05/2023	188.00
			Total for Check Number 15142:	188.00
15143	HerrR 30AUG2023f	Rick Herrick AUG 2023 Board Stipends	09/05/2023	260.00
			Total for Check Number 15143:	260.00
15144	RRowe 30AUG2023g	Robert Rowe AUG 2023 Board Stipends	09/05/2023	260.00
			Total for Check Number 15144:	260.00
15145	Robertso 318878	Robertson's Ready Mix LTD Community Sand Bags	09/05/2023	465.48
			Total for Check Number 15145:	465.48
15146	Teleflex 9507361465	c/oTeleflex Funding,LLC Teleflex, LLC EZ-10 25MM Bone Marrow Needles	09/05/2023	605.13
			Total for Check Number 15146:	605.13

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
15147	01USPost 30AUG2023b	U.S. Postal Service Annual Post Office Box	09/05/2023	388.00
Total for Check Number 15147:				388.00
15148	ModSpace 9018647278	Williams Scotsman, Inc. FS 281 Temp Office Space Rental	09/05/2023	814.37
Total for Check Number 15148:				814.37
15149	WardZac 30AUG2023d	Zachary Ward Transfer Meal Reimbursement	09/05/2023	20.00
Total for Check Number 15149:				20.00
15150	FirstAid C-1945	Accurate First Aid Services, LLC FS 281 Onsite First Aid & Compliance Service	09/06/2023	38.32
Total for Check Number 15150:				38.32
15151	BVElect AUGState23i	Bear Valley Electric FS 281 Electric Service	09/06/2023	2,241.51
Total for Check Number 15151:				2,241.51
15152	BVPrint 10132	Bear Valley Printing Printing Service/Envelopes	09/06/2023	679.13
Total for Check Number 15152:				679.13
15153	BVPrint 10297	Bear Valley Printing Printing Service/Envelopes	09/06/2023	882.86
Total for Check Number 15153:				882.86
15154	BVPrint 10048	Bear Valley Printing Printing Service/Business Cards	09/06/2023	66.21
Total for Check Number 15154:				66.21
15155	55BBCSD AUGState23h	Big Bear City CSD TC Dumpster Service	09/06/2023	197.42
Total for Check Number 15155:				197.42
15156	55BBCSD AUGState23f	Big Bear City CSD FS 283 Dumpster Service	09/06/2023	197.42
Total for Check Number 15156:				197.42
15157	55BBCSD AUGState23g	Big Bear City CSD FS 282 Dumpster Service	09/06/2023	306.04
Total for Check Number 15157:				306.04
15158	04DWP AUGState23l	CBBL Dept of Water FS 281 Water Service	09/06/2023	41.74
Total for Check Number 15158:				41.74
15159	04DWP AUGState23j	CBBL Dept of Water FS 281 Fire Sprinkler System Water Service	09/06/2023	0.39

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 15159:	0.39
15160	04DWP AUGState23m	CBBL Dept of Water Boulder Bay 281 Water Service	09/06/2023	1.95
			Total for Check Number 15160:	1.95
15161	04DWP AUGState23k	CBBL Dept of Water Moonridge FS Water Service	09/06/2023	1.95
			Total for Check Number 15161:	1.95
15162	Spellman 33781151 34902	Christopher Spellman RN Certification Reimbursement ICEMA Certification Reimbursement	09/06/2023	190.00 120.00
			Total for Check Number 15162:	310.00
15163	VelaC 06SEPT2023b	Christopher Velasquez Transfer Meal Reimbursement	09/06/2023	12.82
			Total for Check Number 15163:	12.82
15164	caltool AUGState23e	CTWS LLC FS 282 Oxygen	09/06/2023	647.21
			Total for Check Number 15164:	647.21
15165	caltool AUGState23d	CTWS LLC FS 281 Oxygen	09/06/2023	422.41
			Total for Check Number 15165:	422.41
15166	MountWat 94623-1418	Eric Heino Bottled Water Service	09/06/2023	48.00
			Total for Check Number 15166:	48.00
15167	HealtNet 21-252336	Health Net Patient Refund	09/06/2023	16.42
			Total for Check Number 15167:	16.42
15168	LifeAssi AUGStatec	Life Assist Inc Medical Supplies Restock	09/06/2023	4,333.40
			Total for Check Number 15168:	4,333.40
15169	DIY AUGState23	Lumber City Corp Hardware/Supplies	09/06/2023	650.46
			Total for Check Number 15169:	650.46
15170	SheeMatt 06Sept2023a	Matthew Sheehan CAEMSA License Renewal Reimbursement	09/06/2023	300.00
			Total for Check Number 15170:	300.00
15171	MissLin AUGState23a	Mission Linen Supply Shop Linen Service	09/06/2023	98.44

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 15171:	98.44
15172	NAPA BB AUGState23q AUGState23q	NAPA Auto Parts Fleet Parts/Supplies Fleet Parts/Supplies	09/06/2023	226.31 30.25
			Total for Check Number 15172:	256.56
15173	Neopost AUGState23b AUGState23b AUGState23b	Quadient Finance USA,Inc Postage Postage Postage	09/06/2023	98.91 901.28 3.78
			Total for Check Number 15173:	1,003.97
15174	MountBev 29748	Randy J. Spitz Berverage Service/Supplies	09/06/2023	99.00
			Total for Check Number 15174:	99.00
15175	Robertso 319747	Robertson's Ready Mix LTD Community Sand Bags	09/06/2023	682.06
			Total for Check Number 15175:	682.06
15176	NAPA AUGState23p AUGState23p	Superior Automotive Warehouse Fleet Parts/Supplies Fleet Parts/Supplies	09/06/2023	2,671.82 1,516.23
			Total for Check Number 15176:	4,188.05
15177	BBTeleph 13099	Vatch Arouchian Outdoor Emergency FS Phones	09/06/2023	74.00
			Total for Check Number 15177:	74.00
15178	WaltW 06Sept2023	William Walthers Fire Course Training Reimbursement	09/06/2023	550.00
			Total for Check Number 15178:	550.00
15179	AmeriFid	American Fidelity Assurance PR Batch 00001.09.2023 Long & Short Term Di PR Batch 00002.08.2023 Life Ins Flight PR Batch 00001.09.2023 Am Fidelity After Tax PR Batch 00003.08.2023 Long & Short Term Di PR Batch 00002.08.2023 Am Fidelity After Tax PR Batch 00003.08.2023 Am Fidelity Pre Tax PR Batch 00001.09.2023 Am Fidelity Pre Tax PR Batch 00003.08.2023 Life Ins Flight PR Batch 00002.08.2023 Am Fidelity Pre Tax PR Batch 00003.08.2023 Am Fidelity After Tax PR Batch 00001.09.2023 Life Ins Flight PR Batch 00002.08.2023 Long & Short Term Di	09/15/2023 PR Batch 00001.09.2023 Lon; PR Batch 00002.08.2023 Life PR Batch 00001.09.2023 Am PR Batch 00003.08.2023 Lon; PR Batch 00002.08.2023 Am PR Batch 00003.08.2023 Am PR Batch 00001.09.2023 Am PR Batch 00003.08.2023 Life PR Batch 00002.08.2023 Am PR Batch 00003.08.2023 Am PR Batch 00001.09.2023 Life PR Batch 00002.08.2023 Lon;	42.38 11.50 666.02 312.96 666.02 435.21 435.21 111.54 435.21 666.02 11.50 42.38
	setp liab			-1,194.11
			Total for Check Number 15179:	2,641.84
15180	AmerFlex	American Fidelity Assurance Company PR Batch 00002.08.2023 Am Fidelity FSA Full PR Batch 00003.08.2023 Am Fidelity FSA Full	09/15/2023 PR Batch 00002.08.2023 Am PR Batch 00003.08.2023 Am	435.41 435.41

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 15180:	870.82
15181	Ameritas sept liab	Ameritas Life Insurance Corp PR Batch 00003.08.2023 Vision ER	09/15/2023 PR Batch 00003.08.2023 Visi	1,183.00 -450.72
			Total for Check Number 15181:	732.28
15182	Ameritas sept liab	Ameritas Life Insurance Corp PR Batch 00003.08.2023 Dental ER	09/15/2023 PR Batch 00003.08.2023 Den	7,317.00 303.64
			Total for Check Number 15182:	7,620.64
15183	02FranTx	Franchise Tax Board PR Batch 00001.09.2023 California Tax Disburs	09/15/2023 PR Batch 00001.09.2023 Cali	1,009.19
			Total for Check Number 15183:	1,009.19
15184	Kaiser sept liab	Public Agency Coalition Enterprise. ATTN PR Batch 00003.08.2023 Health ER Kaiser	09/15/2023 PR Batch 00003.08.2023 Hea	10,242.38 501.76
			Total for Check Number 15184:	10,744.14
15185	Keenan sept liab	Keenan & Associates PR Batch 00003.08.2023 Health ER EPO	09/15/2023 PR Batch 00003.08.2023 Hea	82,089.94 12,139.55
			Total for Check Number 15185:	94,229.49
15186	Lincoln	Lincoln National Life Insurance Co (5H-26 PR Batch 00001.09.2023 Lincoln 457 Percentag PR Batch 00001.09.2023 Lincoln 457 Flat Amou PR Batch 00001.09.2023 Lincoln Roth Flat Amc	09/15/2023 PR Batch 00001.09.2023 Linc PR Batch 00001.09.2023 Linc PR Batch 00001.09.2023 Linc	756.78 310.00 75.00
			Total for Check Number 15186:	1,141.78
15187	MidAmeri	MidAmerica Admin & Retirement Solution PR Batch 00001.09.2023 Apple 457 Paid Call Pa	09/15/2023 PR Batch 00001.09.2023 App	6,429.90
			Total for Check Number 15187:	6,429.90
15188	MidAmeri sept liab	MidAmerica Admin & Retirement Solution	09/15/2023	1,434.00
			Total for Check Number 15188:	1,434.00
15189	NatRetSo	Nationwide Retirement Solution PR Batch 00001.09.2023 Nationwide Roth Perce PR Batch 00001.09.2023 Nationwide Percentage PR Batch 00001.09.2023 Nationwide Flat Amou PR Batch 00001.09.2023 Nationwide Roth Flat	09/15/2023 PR Batch 00001.09.2023 Nati PR Batch 00001.09.2023 Nati PR Batch 00001.09.2023 Nati PR Batch 00001.09.2023 Nati	370.88 7,422.18 2,000.00 50.00
			Total for Check Number 15189:	9,843.06
15190	SBCProFF	San Bernardino County Professional Firefig PR Batch 00001.09.2023 Union Dues Local 935	09/15/2023 PR Batch 00001.09.2023 Unic	2,826.60
			Total for Check Number 15190:	2,826.60
15191	ReliStan	Reliance Standard Life Insurance Co.	09/15/2023	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00003.08.2023 Life and AD and D ER	PR Batch 00003.08.2023 Life	689.00
		PR Batch 00003.08.2023 Short Term Disability	PR Batch 00003.08.2023 Sho	1,173.06
		PR Batch 00003.08.2023 Long Term Disability	PR Batch 00003.08.2023 Lon,	808.59
	sept liab			66.67
Total for Check Number 15191:				2,737.32
15192	SBCERA	SBC Employees' Retirement Association	09/15/2023	
		PR Batch 00001.09.2023 SBCERA EE Adjustme	PR Batch 00001.09.2023 SBC	337.42
		PR Batch 00001.09.2023 SBCERA EE Safety Ti	PR Batch 00001.09.2023 SBC	12,153.66
		PR Batch 00001.09.2023 SBCERA EE Tier 2	PR Batch 00001.09.2023 SBC	18,079.76
		PR Batch 00001.09.2023 Survivor SBCERA ER	PR Batch 00001.09.2023 Surv	21.16
		PR Batch 00001.09.2023 SBCERA EE General T	PR Batch 00001.09.2023 SBC	588.66
		PR Batch 00001.09.2023 SBCERA ER Contribu	PR Batch 00001.09.2023 SBC	106,156.40
		PR Batch 00001.09.2023 SBCERA ER Cont. T2	PR Batch 00001.09.2023 SBC	7,478.05
		PR Batch 00001.09.2023 Survivor SBCERA Em	PR Batch 00001.09.2023 Surv	21.16
Total for Check Number 15192:				144,836.27
15193	Texas	Texas Life Insurance Company	09/15/2023	
		PR Batch 00003.08.2023 Texas Life Ins Post Tax	PR Batch 00003.08.2023 Texa	161.99
		PR Batch 00002.08.2023 Texas Life Ins Post Tax	PR Batch 00002.08.2023 Texa	161.99
Total for Check Number 15193:				323.98
15194	AlexM 13SEPT2023a	Alex Marshall Transfer Meal Reimbursement	09/13/2023	
Total for Check Number 15194:				6.45
15195	SheeA 13SEPT2023e	Alisha Sheehan Flight Paramedic Exam Reimbursement	09/13/2023	
Total for Check Number 15195:				385.00
15196	AmazNew 1W6X-GQ11-6RXN 1W6X-GQ11-6RXN 1W6X-GQ11-6RXN	Amazon Capital Services Software/Other Peripherals Building Maintenance Office Supplies	09/13/2023	
Total for Check Number 15196:				738.11
15197	AmazNew 1TFK-NRL3-3Y4N	Amazon Capital Services Office Supplies	09/13/2023	
Total for Check Number 15197:				1,270.00
15198	BVElect AUGSTATE2023	Bear Valley Electric Boulder Bay FS Electric Service	09/13/2023	
Total for Check Number 15198:				100.90
15199	55BBCSD 13SEPT2023r	Big Bear City CSD FS 282 Water Service	09/13/2023	
Total for Check Number 15199:				894.12
15200	55BBCSD 17	Big Bear City CSD BVES August 2023	09/13/2023	
Total for Check Number 15200:				377.17

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
15201	55BBCSD 13SEPT2023s	Big Bear City CSD FS 282 AUX Bldg Water Service	09/13/2023	425.92
Total for Check Number 15201:				425.92
15202	55BBCSD 13SEPT2023q	Big Bear City CSD JPIA Meeting Reimbursement	09/13/2023	141.48
Total for Check Number 15202:				141.48
15203	BraunNW 34854	Braun NW, Inc. MA-8211 Siren/Speaker	09/13/2023	375.62
Total for Check Number 15203:				375.62
15204	JPIARegi 13SEPT2023p 13SEPT2023p 13SEPT2023p 13SEPT2023p	California JPIA Annal Liab/WC Prog Pmt FY23/24 Annal Liab/WC Prog Pmt FY23/24 Annal Liab/WC Prog Pmt FY23/24 Annal Liab/WC Prog Pmt FY23/24	09/13/2023	10,113.55 16,459.32 49,377.94 3,371.19
Total for Check Number 15204:				79,322.00
15205	MekeC 13SEPT2023c	Chad Meketarian Transfer Meal Reimbursement	09/13/2023	20.00
Total for Check Number 15205:				20.00
15206	ConnPump 27230	Connelly Pumping Services, LLC FS 284 Holding Tank Pumping Service	09/13/2023	200.00
Total for Check Number 15206:				200.00
15207	Cypher C-23-238163	Cypheron Healthcare Solutions Ambulance Billing Service	09/13/2023	12,164.64
Total for Check Number 15207:				12,164.64
15208	D&Aal 13SEPT2023	D&A Alesi Family Trust 1/3/23 BBL Tree Grant	09/13/2023	887.50
Total for Check Number 15208:				887.50
15209	HutchinD 13SEPT2023k	Dawn Hutchinson Mutual Aid Mileage Reimbursement	09/13/2023	987.74
Total for Check Number 15209:				987.74
15210	FireA 2061	Fire Apparatus Solutions ME-5966 Air Conditioning Repair	09/13/2023	969.75
Total for Check Number 15210:				969.75
15211	Geiger 179464	Geiger Supply Inc FS 282 Kitchen Repair	09/13/2023	43.09
Total for Check Number 15211:				43.09
15212	ForrJ 13SEPT2023b	Jake Forrester Transfer Meal Reimbursement	09/13/2023	28.50
Total for Check Number 15212:				28.50

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
15213	DmytJ 13SEPT2023h	Jason Dmytriw Paramedic Recertification Reimbursement	09/13/2023	250.00
Total for Check Number 15213:				250.00
15214	KlarK 13SEPT2023m	Kevin Klar Mutual Aid Mileage Reimbursement	09/13/2023	729.67
Total for Check Number 15214:				729.67
15215	LNCurtis INV741717	L.N. Curtis & Sons Inc Titan Stretcher	09/13/2023	2,294.10
Total for Check Number 15215:				2,294.10
15216	WalshLa 13SEPT2023d	Larry Walsh JPIA Meeting Reimbursement	09/13/2023	158.54
Total for Check Number 15216:				158.54
15217	MercTire 91786	Lawson's Inc Admin Van 4584 Tire Repair	09/13/2023	140.00
Total for Check Number 15217:				140.00
15218	MercTire 91785	Lawson's Inc FR-6755 Tire Repair	09/13/2023	140.00
Total for Check Number 15218:				140.00
15219	OppenI 4682	Oppenheimer Investigations Group LLP Harrassment Investigation - Legal	09/13/2023	5,076.50
Total for Check Number 15219:				5,076.50
15220	KBHR 1380004327	Parallel Broadcasting Inc Radio Public Service Messaging	09/13/2023	249.20
Total for Check Number 15220:				249.20
15221	CurrPete 13SEPT2023l	Pete Curran Mutual Aid Mileage Reimbursement	09/13/2023	876.39
Total for Check Number 15221:				876.39
15222	StapR 13SEPT2023i	Robert Stapp Driver/Operator Course Reimbursement	09/13/2023	227.38
Total for Check Number 15222:				227.38
15223	SBCFuel FLT23-24 3 FLT23-24 3	San Bernardino County - Fleet Managemen Fuel Fuel	09/13/2023	2,941.23 6,360.37
Total for Check Number 15223:				9,301.60
15224	Stryker 9204604309	Stryker Sales, LLC EMS Patient Cable	09/13/2023	307.73
Total for Check Number 15224:				307.73
15225	MoreTad 13SEPT2023j	Tad Morelock Mutual Aid Mileage Reimbursement	09/13/2023	1,328.34

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 15225:	1,328.34
15226	TGuyon 13SEPT2023g	Tyler Guyon Transfer Meal Reimbursement	09/13/2023	10.18
			Total for Check Number 15226:	10.18
15227	WardZac 13SEPT2023f 13SEPT2023n	Zachary Ward Transfer Meal Reimbursement Transfer Meal Reimbursement	09/13/2023	10.94 28.50
			Total for Check Number 15227:	39.44
15228	APlumb N-2214-A N-2311-A	A Plumbing & Heating Inc FS 281 Backflow FS 282 Backflow	09/20/2023	175.00 85.00
			Total for Check Number 15228:	260.00
15229	AlexM 20SEPT2023c	Alex Marshall Transfer Meal Reimbursement	09/20/2023	4.95
			Total for Check Number 15229:	4.95
15230	SheeA 20SEPT2023e	Alisha Sheehan Training Travel Reimbursement	09/20/2023	366.10
			Total for Check Number 15230:	366.10
15231	AmazNew 1HKY-V414-4L6R	Amazon Capital Services General Household Supplies	09/20/2023	261.75
			Total for Check Number 15231:	261.75
15232	AutoZone 3562	AutoZone AC 2801 & BE282 Parts	09/20/2023	19.16
			Total for Check Number 15232:	19.16
15233	BVElect APRStatement23 May2023StateE Sept23State	Bear Valley Electric FS 284 Electric Service FS 284 Electrical Service Moonridge FS Electric Service	09/20/2023	-18.31 -5.71 50.94
			Total for Check Number 15233:	26.92
15234	BBK Sept23StateC	Best Best & Krieger General Matters & Correspondence	09/20/2023	293.40
			Total for Check Number 15234:	293.40
15235	BBK Sept23StateA	Best Best & Krieger General Matters & Correspondence	09/20/2023	26.63
			Total for Check Number 15235:	26.63
15236	BBK Sept23StateB	Best Best & Krieger General Matters & Correspondence	09/20/2023	3,064.40
			Total for Check Number 15236:	3,064.40
15237	BBUrgent	Big Bear Urgent Care	09/20/2023	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	2275	New Employee Physicals		1,048.00
			Total for Check Number 15237:	1,048.00
15238	Charter 170407201090123	Charter Communications FS 281 Enterprise TV	09/20/2023	132.40
			Total for Check Number 15238:	132.40
15239	Charter 170410601090123	Charter Communications FS 281 Enterprise Internet Voice	09/20/2023	486.57
			Total for Check Number 15239:	486.57
15240	Charter 170438301090123	Charter Communications FS 283 Enterprise TV	09/20/2023	135.60
			Total for Check Number 15240:	135.60
15241	Charter 170410901082223	Charter Communications FS 282 Control Acct Enterprise Services	09/20/2023	594.44
			Total for Check Number 15241:	594.44
15242	Charter 170412201090123	Charter Communications Enterprise Internet Voice	09/20/2023	1,374.00
			Total for Check Number 15242:	1,374.00
15243	Charter 170410501090123	Charter Communications FS 282 Enterprise Internet Voice	09/20/2023	486.57
			Total for Check Number 15243:	486.57
15244	VelaC 20SEPT2023	Christopher Velasquez Transfer Meal Reimbursement	09/20/2023	13.75
			Total for Check Number 15244:	13.75
15245	DataT 156116	Citation / Permits Processing Center Citation Processing	09/20/2023	6,872.00
			Total for Check Number 15245:	6,872.00
15246	52Confir 2024-004 2024-004 2024-004	Consolidated Fire Agencies Adm Dispatch Services JULY-SEPT 2023 Adm Dispatch Services JULY-SEPT 2023 Adm Dispatch Services JULY-SEPT 2023	09/20/2023	21,767.32 32,650.98 10,883.66
			Total for Check Number 15246:	65,301.96
15247	GlobStar 57238497	Globalstar INC and Subsidiary Satellite Phone Service	09/20/2023	131.11
			Total for Check Number 15247:	131.11
15248	Image200 631752	Image 2000 Copier Repair	09/20/2023	200.00
			Total for Check Number 15248:	200.00
15249	ForrJ 20SEPT2023b	Jake Forrester Transfer Meal Reimbursement	09/20/2023	24.99

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	20SEPT2023d	Transfer Meal Reimbursement		10.18
			Total for Check Number 15249:	35.17
15250	KVLtires 23-0036663-124	KVL Tires INC FP 282 (6884) Tires	09/20/2023	821.59
			Total for Check Number 15250:	821.59
15251	SWGAs Sept23StateF	Southwest Gas Corporation Moonridge FS Natural Gas Service	09/20/2023	12.97
			Total for Check Number 15251:	12.97
15252	SWGAs Sept23StateG	Southwest Gas Corporation Boulder Bay FS Natural Gas Service	09/20/2023	11.00
			Total for Check Number 15252:	11.00
15253	SWGAs Sept23StateD	Southwest Gas Corporation FS 281 Natural Gas Service	09/20/2023	149.59
			Total for Check Number 15253:	149.59
15254	SWGAs Sept23StateC	Southwest Gas Corporation FS 283 Natural Gas Service	09/20/2023	51.09
			Total for Check Number 15254:	51.09
15255	VeriWire 9944245089	Verizon Wireless Cell Phone Service	09/20/2023	1,503.79
			Total for Check Number 15255:	1,503.79
15256	02FranTx	Franchise Tax Board PR Batch 00002.09.2023 California Tax Disburs	09/29/2023 PR Batch 00002.09.2023 Cali	1,009.19
			Total for Check Number 15256:	1,009.19
15257	Lincoln	Lincoln National Life Insurance Co (5H-26 PR Batch 00002.09.2023 Lincoln 457 Flat Amou PR Batch 00002.09.2023 Lincoln 457 Percentage	09/29/2023 PR Batch 00002.09.2023 Linc PR Batch 00002.09.2023 Linc	310.00 743.38
			Total for Check Number 15257:	1,053.38
15258	MidAmeri	MidAmerica Admin & Retirement Solution PR Batch 00002.09.2023 Apple 457 Paid Call Pe	09/29/2023 PR Batch 00002.09.2023 App	4,075.34
			Total for Check Number 15258:	4,075.34
15259	NatRetSo	Nationwide Retirement Solution PR Batch 00002.09.2023 Nationwide Flat Amou PR Batch 00002.09.2023 Nationwide Percentage PR Batch 00002.09.2023 Nationwide Roth Perce	09/29/2023 PR Batch 00002.09.2023 Nati PR Batch 00002.09.2023 Nati PR Batch 00002.09.2023 Nati	2,000.00 5,381.46 364.55
			Total for Check Number 15259:	7,746.01
15260	SBCERA	SBC Employees' Retirement Association PR Batch 00002.09.2023 Survivor SBCERA ER PR Batch 00002.09.2023 SBCERA EE General PR Batch 00002.09.2023 SBCERA ER Contribu PR Batch 00002.09.2023 SBCERA EE Tier 2 PR Batch 00002.09.2023 SBCERA ER Cont. T2	09/29/2023 PR Batch 00002.09.2023 Surv PR Batch 00002.09.2023 SBC PR Batch 00002.09.2023 SBC PR Batch 00002.09.2023 SBC PR Batch 00002.09.2023 SBC	21.16 588.66 105,308.97 18,063.70 7,478.05

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00002.09.2023 SBCERA EE Adjustme	PR Batch 00002.09.2023 SBC	337.42
		PR Batch 00002.09.2023 Survivor SBCERA Em	PR Batch 00002.09.2023 Surv	21.16
		PR Batch 00002.09.2023 SBCERA EE Safety Ti	PR Batch 00002.09.2023 SBC	11,967.61
			Total for Check Number 15260:	143,786.73
15261	AlexM 2OCT23a 2OCT23j	Alex Marshall Transfer Meal Reimbursement Transfer Meal Reimbursement	10/02/2023	21.80 16.08
			Total for Check Number 15261:	37.88
15263	BVElect Sept23a	Bear Valley Electric FS282 Electric Service	10/02/2023	1,805.90
			Total for Check Number 15263:	1,805.90
15264	BVElect Sept23c	Bear Valley Electric FS283 Electric Service	10/02/2023	782.06
			Total for Check Number 15264:	782.06
15265	BVElect Sept23b	Bear Valley Electric FS282 AUX Bldg Electric Service	10/02/2023	145.80
			Total for Check Number 15265:	145.80
15266	BVElect Sept23	Bear Valley Electric FS285 Electric Service	10/02/2023	811.27
			Total for Check Number 15266:	811.27
15267	BVElect Sept23s	Bear Valley Electric FS284 Electric Service	10/02/2023	14.85
			Total for Check Number 15267:	14.85
15268	BBK 02OCT23l	Best Best & Krieger General Matters & Correspondence	10/02/2023	10,847.00
			Total for Check Number 15268:	10,847.00
15269	55BBCSD Sept23k	Big Bear City CSD TC Dumpster Service	10/02/2023	197.42
			Total for Check Number 15269:	197.42
15270	55BBCSD Sept23j	Big Bear City CSD FS 282 Dumpster Service	10/02/2023	306.04
			Total for Check Number 15270:	306.04
15271	55BBCSD Sept23l	Big Bear City CSD FS 283 Dumpster Service	10/02/2023	197.42
			Total for Check Number 15271:	197.42
15272	55BBCSD Sept23i	Big Bear City CSD FS 285 Water Service	10/02/2023	105.73
			Total for Check Number 15272:	105.73
15273	MeleB	Brittany Melendez	10/02/2023	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	2OCT2023	Transfer Meal Reimbursement		16.50
			Total for Check Number 15273:	16.50
15274	BWPrint IN005322/2023	BW Printworks Office Supplies/Calendars	10/02/2023	225.98
			Total for Check Number 15274:	225.98
15275	CarrA 02OCT23k	Carroceria Americana MMA 0162 Batteries	10/02/2023	478.13
			Total for Check Number 15275:	478.13
15276	04DWP SEPT23p	CBBL Dept of Water Boulder Bay FS Water Service	10/02/2023	50.70
			Total for Check Number 15276:	50.70
15277	04DWP SEPT23s	CBBL Dept of Water FS 281 Fire Sprinkler Water Service	10/02/2023	10.24
			Total for Check Number 15277:	10.24
15278	04DWP SEPT23r	CBBL Dept of Water FS 281 Water Service	10/02/2023	255.01
			Total for Check Number 15278:	255.01
15279	04DWP SEPT23q	CBBL Dept of Water Moonridge FS Water Service	10/02/2023	50.70
			Total for Check Number 15279:	50.70
15280	DiazC 2OCT23b 2OCT23c 2OCT23d	Cesar Diaz Transfer Meal Reimbursement Transfer Meal Reimbursement Transfer Meal Reimbursement	10/02/2023	12.62 23.98 13.75
			Total for Check Number 15280:	50.35
15281	Charter SEPT23t	Charter Communications Lucky Baldwin Reporting Account	10/02/2023	159.97
			Total for Check Number 15281:	159.97
15282	Charter SEPT23u	Charter Communications FS 281/282 Internet TV	10/02/2023	1,182.53
			Total for Check Number 15282:	1,182.53
15283	CostJ 22-330389	Jefftey Costell Patient Refund 22-330389	10/02/2023	215.67
			Total for Check Number 15283:	215.67
15284	caltool DH0880	CTWS LLC FS 281 Oxygen	10/02/2023	158.00
			Total for Check Number 15284:	158.00
15285	caltool DH0881	CTWS LLC FS 282 Oxygen	10/02/2023	140.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 15285:	140.00
15286	DLL 81003096	De Lage Landen Financial Services, INC Office Copier Lease	10/02/2023	555.19
			Total for Check Number 15286:	555.19
15287	FireA 1112	Fire Apparatus Solutions Fleet Maintenance: Grover, Rail Grab and Wobble	10/02/2023	916.96
			Total for Check Number 15287:	916.96
15288	Frontier Sept23n	Frontier Communications FS 282 AUX Bldg Phone Service	10/02/2023	62.95
			Total for Check Number 15288:	62.95
15289	Frontier Sept23o	Frontier Communications FS 282 Phone Service	10/02/2023	65.67
			Total for Check Number 15289:	65.67
15290	Frontier Sept23v	Frontier Communications FS 281 Fax Line	10/02/2023	0.48
			Total for Check Number 15290:	0.48
15291	Geiger 180919	Geiger Supply Inc FS 282 Repairs	10/02/2023	271.34
			Total for Check Number 15291:	271.34
15292	HeilR 22-318472	Robert Heilman Duplicate Payment Reimbursement	10/02/2023	275.00
			Total for Check Number 15292:	275.00
15293	HeritVV 21-221527	Heritage Victor Valley Medical Group Patient Refund 21-221527	10/02/2023	369.22
			Total for Check Number 15293:	369.22
15294	Ianlakin 2OCT23 2OCT23n	Ian Lakin Transfer Meal Reimbursement Transfer Meal Reimbursement	10/02/2023	19.87 9.43
			Total for Check Number 15294:	29.30
15295	Image200 635434	Image 2000 Copier Toner	10/02/2023	18.75
			Total for Check Number 15295:	18.75
15296	ChanJo 02OCT23o	Joanne Chan Transfer Meal Reimbursement	10/02/2023	9.69
			Total for Check Number 15296:	9.69
15297	Lance 58892	Lance, Soll & Lunghard, LLP Professional Services	10/02/2023	3,024.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 15297:	3,024.00
15298	Lance 58894	Lance, Soll & Lunghard, LLP Professional Services	10/02/2023	7,125.00
			Total for Check Number 15298:	7,125.00
15299	LaurFam 02OCT2023I	Laursen Family Trust (03/18/02) BBL Tree Grant Reimbursement	10/02/2023	1,000.00
			Total for Check Number 15299:	1,000.00
15300	LyleC 23-23881	Cathy Lyles Patient Refund 23-23881	10/02/2023	139.28
			Total for Check Number 15300:	139.28
15301	M&MMech Sept23m	M&M Mechanical Services Inc. A/C Repair @ FS 283	10/02/2023	357.50
			Total for Check Number 15301:	357.50
15302	MorgR 23-18760	Rosella Morgan Duplicate Payment Reimbursement	10/02/2023	200.00
			Total for Check Number 15302:	200.00
15303	Butc 2309-054220 2309-054220 2309-054220	Pinon Enterprises INC Fleet Maintenance Training Center Restock FS 282 Flooring	10/02/2023	13.73 1,219.74 646.76
			Total for Check Number 15303:	1,880.23
15304	MountBev 29755	Randy J. Spitz Beverage Services/Supplies	10/02/2023	126.95
			Total for Check Number 15304:	126.95
15305	ScopD 23-39872	Delieu Scopesi Patient Refund 23-39872	10/02/2023	113.11
			Total for Check Number 15305:	113.11
15306	SmitD 2OCT23i	Vernon Don Smith Jr South Fork Complex Reimbursement	10/02/2023	30.22
			Total for Check Number 15306:	30.22
15307	SWGAs Sept23f	Southwest Gas Corporation Training Center #B Natural Gas Service	10/02/2023	11.00
			Total for Check Number 15307:	11.00
15308	SWGAs Sept23g	Southwest Gas Corporation Training Center #C Natural Gas Service	10/02/2023	11.00
			Total for Check Number 15308:	11.00
15309	SWGAs Sept23e	Southwest Gas Corporation FS 282 Natural Gas Service	10/02/2023	169.31

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 15309:	169.31
15310	SWGAS Sept23h	Southwest Gas Corporation FS 285 Natural Gas Service	10/02/2023	35.04
			Total for Check Number 15310:	35.04
15311	SWGAS Sept23d	Southwest Gas Corporation FS 282 AUX Bldg Natural Gas Service	10/02/2023	45.07
			Total for Check Number 15311:	45.07
15313	BBTeleph 13126	Vatch Arouchian Outdoor Emergency FS Phones	10/02/2023	74.00
			Total for Check Number 15313:	74.00
15314	WaltW 2OCT23d 2OCT23f 2OCT23g 2OCT23h	William Walthers South Fork Complex Reimbursement South Fork Complex Reimbursement South Fork Complex Reimbursement South Fork Complex Reimbursement	10/02/2023	15.61 18.48 13.62 19.70
			Total for Check Number 15314:	67.41
15315	ModSpace 9018937021	Williams Scotsman, Inc. FS 281 Temp Office Space Rental	10/02/2023	814.37
			Total for Check Number 15315:	814.37
15316	USBank AUG23 CAL CARD	US Bank Corporate Payment Systems Newspapers/Publications/Subscriptions License Renewals Software/Other Peripherals Board/Chief's/Budget Meetings Uniforms Travel Ambulance Repair MA1520353 Fuel Happy Camp/South Fork Complex Supplies/Me Happy Camp/South Fork Complex Fuel Happy Camp/South Fork Complex Travel Onstar Xeriscape General Household Postage Stamps.com Fleet Maintenance	10/04/2023	85.99 320.00 1,054.94 334.90 198.09 -333.90 2,145.10 177.37 1,539.78 654.41 7,248.42 49.99 102.60 140.02 4,200.00 29.99 53.63
			Total for Check Number 15316:	18,001.33
15317	AmeriFid oct lab oct lib	American Fidelity Assurance PR Batch 00001.10.2023 Long & Short Term Di PR Batch 00001.10.2023 Am Fidelity Pre Tax PR Batch 00001.10.2023 Life Ins Flight PR Batch 00001.10.2023 Am Fidelity After Tax	10/13/2023 PR Batch 00001.10.2023 Lon; PR Batch 00001.10.2023 Am PR Batch 00001.10.2023 Life PR Batch 00001.10.2023 Am	312.96 435.21 111.54 666.02
				1,054.92 283.27
			Total for Check Number 15317:	2,863.92

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
15318	AmeriFid oct lib	American Fidelity Assurance Reinstatement James McDaniel	10/13/2023 Reinstatement James McDani	384.00
Total for Check Number 15318:				384.00
15319	AmerFlex oct lib	American Fidelity Assurance Company PR Batch 00001.10.2023 Am Fidelity FSA Full	10/13/2023 PR Batch 00001.10.2023 Am	435.41 435.51
Total for Check Number 15319:				870.92
15320	Ameritas oct liab	Ameritas Life Insurance Corp PR Batch 00001.10.2023 Vision ER	10/13/2023 PR Batch 00001.10.2023 Visi	1,153.24 -215.92
Total for Check Number 15320:				937.32
15321	Ameritas oct liab	Ameritas Life Insurance Corp PR Batch 00001.10.2023 Dental ER	10/13/2023 PR Batch 00001.10.2023 Den	7,145.92 2,779.90
Total for Check Number 15321:				9,925.82
15322	02FranTx	Franchise Tax Board PR Batch 00001.10.2023 California Tax Disburs	10/13/2023 PR Batch 00001.10.2023 Cali	1,324.92
Total for Check Number 15322:				1,324.92
15323	Kaiser oct liab	Public Agency Coalition Enterprise. ATTN PR Batch 00001.10.2023 Health ER Kaiser	10/13/2023 PR Batch 00001.10.2023 Hea	9,401.12 501.76
Total for Check Number 15323:				9,902.88
15324	Keenan oct liab	Keenan & Associates PR Batch 00001.10.2023 Health ER EPO	10/13/2023 PR Batch 00001.10.2023 Hea	80,087.75 10,137.35
Total for Check Number 15324:				90,225.10
15325	Lincoln	Lincoln National Life Insurance Co (5H-26 PR Batch 00001.10.2023 Lincoln 457 Percentag PR Batch 00001.10.2023 Lincoln Roth Flat Amc PR Batch 00001.10.2023 Lincoln 457 Flat Amou	10/13/2023 PR Batch 00001.10.2023 Linc PR Batch 00001.10.2023 Linc PR Batch 00001.10.2023 Linc	550.33 75.00 310.00
Total for Check Number 15325:				935.33
15326	MidAmeri	MidAmerica Admin & Retirement Solution PR Batch 00001.10.2023 Apple 457 Paid Call Pz	10/13/2023 PR Batch 00001.10.2023 App	3,672.29
Total for Check Number 15326:				3,672.29
15327	NatRetSo	Nationwide Retirement Solution PR Batch 00001.10.2023 Nationwide Flat Amou PR Batch 00001.10.2023 Nationwide Roth Perce PR Batch 00001.10.2023 Nationwide Roth Flat PR Batch 00001.10.2023 Nationwide Percentage	10/13/2023 PR Batch 00001.10.2023 Nati PR Batch 00001.10.2023 Nati PR Batch 00001.10.2023 Nati PR Batch 00001.10.2023 Nati	2,000.00 359.31 50.00 6,070.41
Total for Check Number 15327:				8,479.72
15328	SBCProFF	San Bernardino County Professional Firefig PR Batch 00001.10.2023 Union Dues Local 935	10/13/2023 PR Batch 00001.10.2023 Unic	2,732.38

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 15328:				2,732.38
15329	ReliStan	Reliance Standard Life Insurance Co.	10/13/2023	
		PR Batch 00001.10.2023 Long Term Disability	PR Batch 00001.10.2023 Lon	781.52
		PR Batch 00001.10.2023 Life and AD and D ER	PR Batch 00001.10.2023 Life	663.00
		PR Batch 00001.10.2023 Short Term Disability	PR Batch 00001.10.2023 Sho	1,136.13
	oct liab			156.67
Total for Check Number 15329:				2,737.32
15330	SBCERA	SBC Employees' Retirement Association	10/13/2023	
		PR Batch 00001.10.2023 SBCERA EE Safety Ti	PR Batch 00001.10.2023 SBC	12,210.59
		PR Batch 00001.10.2023 Survivor SBCERA Em	PR Batch 00001.10.2023 Surv	20.24
		PR Batch 00001.10.2023 SBCERA EE Adjustme	PR Batch 00001.10.2023 SBC	337.42
		PR Batch 00001.10.2023 SBCERA EE General T	PR Batch 00001.10.2023 SBC	588.66
		PR Batch 00001.10.2023 SBCERA EE Tier 2	PR Batch 00001.10.2023 SBC	16,477.96
		PR Batch 00001.10.2023 Survivor SBCERA ER	PR Batch 00001.10.2023 Surv	20.24
		PR Batch 00001.10.2023 SBCERA ER Contribu	PR Batch 00001.10.2023 SBC	104,026.16
		PR Batch 00001.10.2023 SBCERA ER Cont. T2	PR Batch 00001.10.2023 SBC	4,390.67
Total for Check Number 15330:				138,071.94
15331	Texas	Texas Life Insurance Company	10/13/2023	
		PR Batch 00001.10.2023 Texas Life Ins Post Tax	PR Batch 00001.10.2023 Texa	161.99
	oct liab			161.99
Total for Check Number 15331:				323.98
15332	ZieglerA 11Oct2023l	Al Ziegler Sept Special Mtg Stipend	10/11/2023	130.00
Total for Check Number 15332:				130.00
15333	AllStar 11Oct2023t	All Star Fire Equipment Fire Extinguisher Bracket T-281	10/11/2023	69.98
Total for Check Number 15333:				69.98
15334	AmazNew 1NXY-46TW-3LQP 1NXY-46TW-3LQP	Amazon Capital Services Office Supplies Office Supplies	10/11/2023	68.83 75.43
Total for Check Number 15334:				144.26
15335	AmazNew 1MC9-NFVY-YWC4	Amazon Capital Services Household Supplies	10/11/2023	426.70
Total for Check Number 15335:				426.70
15336	BVElect SeptState23f	Bear Valley Electric Reconciliation of Solar FS 284	10/11/2023	8,358.10
Total for Check Number 15336:				8,358.10
15337	BVElect SeptState23g	Bear Valley Electric FS 281 Electric Service	10/11/2023	2,374.30
Total for Check Number 15337:				2,374.30
15338	BVPrint 10509	Bear Valley Printing Printing Service - Map	10/11/2023	96.79

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 15338:	96.79
15339	55BBCSD 18	Big Bear City CSD TC Electric Service	10/11/2023	399.27
			Total for Check Number 15339:	399.27
15340	55BBCSD SeptState23c	Big Bear City CSD FS 285 Water Service	10/11/2023	630.42
			Total for Check Number 15340:	630.42
15341	55BBCSD SeptState23e	Big Bear City CSD FS 283 Water Service	10/11/2023	112.72
			Total for Check Number 15341:	112.72
15342	55BBCSD SeptState23d	Big Bear City CSD Training Center Water Service	10/11/2023	91.75
			Total for Check Number 15342:	91.75
15343	Grizzly 28915	Big Bear Grizzly BB Now Ads	10/11/2023	133.00
			Total for Check Number 15343:	133.00
15344	BoettD 22-61940	Darnell Boettcher Patient Refund 22-61940	10/11/2023	20.00
			Total for Check Number 15344:	20.00
15345	JPIARegi SeptState23h SeptState23h SeptState23h SeptState23h	California JPIA Annual Liab/WC Prog Pmt FY 23/24 Annual Liab/WC Prog Pmt FY 23/24 Annual Liab/WC Prog Pmt FY 23/24 Annual Liab/WC Prog Pmt FY 23/24	10/11/2023	49,377.94 16,459.32 3,371.19 10,113.55
			Total for Check Number 15345:	79,322.00
15346	Charter SeptState23n	Charter Communications FS 281 Enterprise Internet/Voice	10/11/2023	486.57
			Total for Check Number 15346:	486.57
15347	Charter SeptState23p	Charter Communications FS 283 Enterprise TV	10/11/2023	129.25
			Total for Check Number 15347:	129.25
15348	Charter SeptState23l	Charter Communications FS 281 Enterprise TV	10/11/2023	125.99
			Total for Check Number 15348:	125.99
15349	Charter SeptState23o	Charter Communications FS 282 Enterprise Internet/Voice	10/11/2023	486.57
			Total for Check Number 15349:	486.57
15350	Charter SeptState23k	Charter Communications FS 281 Enterprise Internet	10/11/2023	1,374.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 15350:	1,374.00
15351	DataT 156883	Citation / Permits Processing Center Citation Processing	10/11/2023	3,635.00
			Total for Check Number 15351:	3,635.00
15352	Cypher C-23-265477	Cypheron Healthcare Solutions Ambulance Billing Service	10/11/2023	10,475.97
			Total for Check Number 15352:	10,475.97
15353	RogeD 11Oct2023p 11Oct2023q 11Oct2023r	Dan Rogers Uniforms Reimbursement Engineer Exam Training Reimbursement Bldg Maintenance Reimbursement	10/11/2023	224.03 35.40 230.59
			Total for Check Number 15353:	490.02
15354	DTA 2309162	David Taussig & Associates Professional Services - CFD Formation	10/11/2023	360.50
			Total for Check Number 15354:	360.50
15355	E&WTheat 88-29	E & W Theatres Def. Space & Ambulance Membership Ads	10/11/2023	270.00
			Total for Check Number 15355:	270.00
15356	EnriqR 11Oct2023n	Rickie Enriquez Transfer Meal Reimbursement	10/11/2023	14.77
			Total for Check Number 15356:	14.77
15357	MountWat 94623-1592	Eric Heino Bottled Water Service/Dispenser Rental	10/11/2023	64.00
			Total for Check Number 15357:	64.00
15358	FireA 26535	Fire Apparatus Solutions ME 4185 Repair/Parts	10/11/2023	402.96
			Total for Check Number 15358:	402.96
15359	Geiger 181032	Geiger Supply Inc FS 281 Kitchen Faucet Repair	10/11/2023	496.46
			Total for Check Number 15359:	496.46
15360	DmytJ 00035077	Jason Dmytriw EMT-P Reverification Reimbursement	10/11/2023	70.00
			Total for Check Number 15360:	70.00
15361	RussoJ 11Oct2023h	John J Russo Sept Special Mtg Stipend	10/11/2023	130.00
			Total for Check Number 15361:	130.00
15362	JohnsEq 8057	Johnson Equipment Company Radios/Comms ME 283	10/11/2023	1,087.97

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 15362:	1,087.97
15363	JohnsEq 8225	Johnson Equipment Company Radios/Comms BC2806 & New BC2807	10/11/2023	8,151.55
			Total for Check Number 15363:	8,151.55
15364	JohnsEq 8086	Johnson Equipment Company Radios/Comms BC2807	10/11/2023	3,378.10
			Total for Check Number 15364:	3,378.10
15365	JohnsEq 8121	Johnson Equipment Company Radios/Comms New ME 282	10/11/2023	2,045.69
			Total for Check Number 15365:	2,045.69
15366	JohnsEq 8349	Johnson Equipment Company Radios/Comms BC2806 & BC2807	10/11/2023	3,468.46
			Total for Check Number 15366:	3,468.46
15367	FoxKen 11Oct2023o	Kenneth Fox State Medic Cert Renewal Reimbursement	10/11/2023	250.00
			Total for Check Number 15367:	250.00
15368	LNCurtis INV752561	L.N. Curtis & Sons Inc Misc Equipment & Parts	10/11/2023	5,549.15
			Total for Check Number 15368:	5,549.15
15369	WalshLa 11Oct2023c	Larry Walsh Aug 2023 Meet and Confer Stipends	10/11/2023	260.00
			Total for Check Number 15369:	260.00
15370	WalshLa 11Oct2023d	Larry Walsh Sept Special Mtg/Admin Committee/Meet & Co	10/11/2023	520.00
			Total for Check Number 15370:	520.00
15371	LifeAssi SeptState23b	Life Assist Inc Medical Supplies Restock	10/11/2023	3,060.46
			Total for Check Number 15371:	3,060.46
15372	DIY SeptState23a	Lumber City Corp Hardware Supplies	10/11/2023	678.27
			Total for Check Number 15372:	678.27
15373	MaruJ 19036980	John Marubayashi ACLS Certification Reimbursement	10/11/2023	250.00
			Total for Check Number 15373:	250.00
15374	MissLin SeptState23	Mission Linen Supply Shop Linen Service	10/11/2023	98.44
			Total for Check Number 15374:	98.44

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
15375	Ninjio NMS-50262	Ninjio LLC Computer Protection Training	10/11/2023	75.00
Total for Check Number 15375:				75.00
15376	NoriMed 21-188972	Noridian Medicare JE Patient Refund 21-188972	10/11/2023	394.76
Total for Check Number 15376:				394.76
15377	OppenI 4827	Oppenheimer Investigations Group LLP Investigation	10/11/2023	11,752.00
Total for Check Number 15377:				11,752.00
15378	KBHR 1390004327	Parallel Broadcasting Inc Radio Public Service Messaging	10/11/2023	231.40
Total for Check Number 15378:				231.40
15379	Neopost SeptState23j SeptState23j SeptState23j	Quadient Finance USA, Inc Postage Postage Postage	10/11/2023	878.00 65.87 167.13
Total for Check Number 15379:				1,111.00
15380	MountBev 29763	Randy J. Spitz Beverage Service/Supplies	10/11/2023	185.27
Total for Check Number 15380:				185.27
15381	HerrR 11Oct2023f	Rick Herrick Sept Special Mtg/Admin Committee Stipends	10/11/2023	390.00
Total for Check Number 15381:				390.00
15382	RRowe 11Oct2023g	Robert Rowe Sept Special Mtg/Admin Committee Stipends	10/11/2023	390.00
Total for Check Number 15382:				390.00
15383	RRowe 11Oct2023a	Robert Rowe Aug 2023 Chief Goals Stipend	10/11/2023	130.00
Total for Check Number 15383:				130.00
15384	SafeAuto 944619	Safelite Fulfillment, Inc Windshield Replacement U-0306	10/11/2023	428.15
Total for Check Number 15384:				428.15
15385	SBCFuel FLT23-24 21 FLT23-24 21	San Bernardino County - Fleet Managemen Fuel Fuel	10/11/2023	5,613.20 2,563.55
Total for Check Number 15385:				8,176.75
15386	SturdL 1356	Lloyd Sturdy FS 283 Roof Repair	10/11/2023	3,376.47
Total for Check Number 15386:				3,376.47

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
15387	NAPA SeptState23i	Superior Automotive Warehouse Fleet Maintenance/Parts	10/11/2023	753.92
Total for Check Number 15387:				753.92
15388	TGuyon 11Oct2023m	Tyler Guyon Transfer Meal Reimbursement	10/11/2023	15.40
Total for Check Number 15388:				15.40
15389	WardZac 11Oct2023s	Zachary Ward Transfer Meal Reimbursement	10/11/2023	15.16
Total for Check Number 15389:				15.16
15390	USBank	US Bank Corporate Payment Systems	10/18/2023	
	OCTCALCRD23	Happy Camp/Cowlitz/ South Fork Complex - Fu		1,630.45
	OCTCALCRD23	Software/Other Peripherals		445.64
	OCTCALCRD23	Licenses/Renewals		2,602.85
	OCTCALCRD23	UPS/USPS Postage/Fees/Supplies		196.84
	OCTCALCRD23	On-Star		49.99
	OCTCALCRD23	Employee Testing		244.00
	OCTCALCRD23	Travel Meal		7.00
	OCTCALCRD23	Happy Camp/Cowlitz/ South Fork Complex - Tr		12,918.14
	OCTCALCRD23	Uniform Pieces/Boots		2,894.81
	OCTCALCRD23	Happy Camp/Cowlitz/ South Fork Complex -Me		678.62
	OCTCALCRD23	Stamps.com		29.99
	OCTCALCRD23	Building Repairs		1,045.78
	OCTCALCRD23	Postage		1,700.00
	OCTCALCRD23	Certified Mail Supplies		202.52
	OCTCALCRD23	Board Meetings		1,063.15
	OCTCALCRD23	Newspapers/Publications		85.99
	OCTCALCRD23	Office Supplies		83.80
	OCTCALCRD23	Fleet Maintenance		787.55
Total for Check Number 15390:				26,667.12
15391	APlumb N-2338AC	A Plumbing & Heating Inc FS281 Repairs/Parts	10/18/2023	2,333.72
Total for Check Number 15391:				2,333.72
15392	APlumb N-2343AC	A Plumbing & Heating Inc FS281 Back Flow Replacement Parts	10/18/2023	796.00
Total for Check Number 15392:				796.00
15393	AmazNew	Amazon Capital Services	10/18/2023	
	16YR-6XDY-WFM6	General Household		30.16
	16YR-6XDY-WFM6	Software/Peripherals		-106.10
	16YR-6XDY-WFM6	Office Supplies		351.25
	16YR-6XDY-WFM6	Building Maintenance		183.95
Total for Check Number 15393:				459.26
15394	PerfTow Sept23StateC	A-Performance Towing, Inc. MA-0162 Tow	10/18/2023	650.00
Total for Check Number 15394:				650.00
15395	AutoZone 3571	AutoZone Fleet Maintenance	10/18/2023	120.68

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 15395:	120.68
15396	BVElect Sept23StateA	Bear Valley Electric Moonridge FS Electric Service	10/18/2023	27.24
			Total for Check Number 15396:	27.24
15397	BBK 18OCT23e	Best Best & Krieger General Matters & Correspondence	10/18/2023	4,376.60
			Total for Check Number 15397:	4,376.60
15398	BBK 18OCT23d	Best Best & Krieger General Matters & Correspondence	10/18/2023	326.00
			Total for Check Number 15398:	326.00
15399	BBK 18OCT23f	Best Best & Krieger General Matters & Correspondence	10/18/2023	130.40
			Total for Check Number 15399:	130.40
15400	BBChambe 14158	Big Bear Chamber of Commerce BB Chamber Membership Annual Renewal	10/18/2023	125.00
			Total for Check Number 15400:	125.00
15401	Bound Sept23StateB	Bound Tree Medical, LLC Medical Supplies Restock	10/18/2023	11,654.74
			Total for Check Number 15401:	11,654.74
15402	CSDA 18Oct23g	California Special Districts Association Annual Membership Dues Jan-Dec 2024	10/18/2023	1,975.00
			Total for Check Number 15402:	1,975.00
15403	DiazC 18Oct23a	Cesar Diaz Transfer Meal Reimbursement	10/18/2023	30.00
			Total for Check Number 15403:	30.00
15404	SmitC 18OCT23c	Chardelle Smith Oct Board Meeting Travel	10/18/2023	1,500.00
			Total for Check Number 15404:	1,500.00
15405	ConnPump 27326	Connelly Pumping Services, LLC FS 284 Holding Tank Pumping Service	10/18/2023	200.00
			Total for Check Number 15405:	200.00
15406	caltool 825253	CTWS LLC FS282 Oxygen	10/18/2023	268.89
			Total for Check Number 15406:	268.89
15407	caltool 825252	CTWS LLC FS281 Oxygen	10/18/2023	182.96
			Total for Check Number 15407:	182.96

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
15408	GlobStar 58866579	Globalstar INC and Subsidiary Satellite Phone Service	10/18/2023	133.37
Total for Check Number 15408:				133.37
15409	Granicus 173154	Granicus Website Design Final Payment	10/18/2023	3,100.00
Total for Check Number 15409:				3,100.00
15410	Image200 638339	Image 2000 Copier Toner	10/18/2023	14.75
Total for Check Number 15410:				14.75
15411	StapR 18Oct23b	Robert Stapp Transfer Meal Reimbursement	10/18/2023	30.00
Total for Check Number 15411:				30.00
15412	WardZac 18OCT23	Zachary Ward Transfer Meal Reimbursement	10/18/2023	14.73
Total for Check Number 15412:				14.73
15413	Cummins	Cummins Inc. ME282 Repair	10/19/2023 ME282 Repair	41,211.13
Total for Check Number 15413:				41,211.13
15414	02FranTx	Franchise Tax Board PR Batch 00002.10.2023 California Tax Disburs	10/27/2023 PR Batch 00002.10.2023 Cali	1,009.19
Total for Check Number 15414:				1,009.19
15415	Lincoln	Lincoln National Life Insurance Co (5H-26 PR Batch 00002.10.2023 Lincoln 457 Percentage PR Batch 00002.10.2023 Lincoln Roth Flat Amo PR Batch 00002.10.2023 Lincoln 457 Flat Amou PR Batch 00002.10.2023 Lincoln 457 Flat ER	10/27/2023 PR Batch 00002.10.2023 Linc PR Batch 00002.10.2023 Linc PR Batch 00002.10.2023 Linc PR Batch 00002.10.2023 Linc	544.14 75.00 856.97 1,858.37
Total for Check Number 15415:				3,334.48
15416	MidAmeri	MidAmerica Admin & Retirement Solution PR Batch 00002.10.2023 Apple 457 Paid Call Pe	10/27/2023 PR Batch 00002.10.2023 App	447.59
Total for Check Number 15416:				447.59
15417	NatRetSo	Nationwide Retirement Solution PR Batch 00002.10.2023 Nationwide Percentage PR Batch 00002.10.2023 Nationwide Roth Perce PR Batch 00002.10.2023 Nationwide Flat Amou PR Batch 00002.10.2023 Nationwide Roth Flat	10/27/2023 PR Batch 00002.10.2023 Nati PR Batch 00002.10.2023 Nati PR Batch 00002.10.2023 Nati PR Batch 00002.10.2023 Nati	6,658.43 326.00 2,000.00 50.00
Total for Check Number 15417:				9,034.43
15418	SBCProFF	San Bernardino County Professional Firefig PR Batch 00002.10.2023 Union Dues Local 935	10/27/2023 PR Batch 00002.10.2023 Unic	2,732.38
Total for Check Number 15418:				2,732.38
15419	SBCERA	SBC Employees' Retirement Association PR Batch 00002.10.2023 SBCERA ER Adjustme	10/27/2023 PR Batch 00002.10.2023 SBC	3,087.38

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00002.10.2023 SBCERA EE Safety Ti	PR Batch 00002.10.2023 SBC	11,787.83
		PR Batch 00002.10.2023 SBCERA EE Adjustmc	PR Batch 00002.10.2023 SBC	1,246.12
		PR Batch 00002.10.2023 Survivor SBCERA Em	PR Batch 00002.10.2023 Surv	20.24
		PR Batch 00002.10.2023 Survivor SBCERA ER	PR Batch 00002.10.2023 Surv	20.24
		PR Batch 00002.10.2023 SBCERA ER Cont. T2	PR Batch 00002.10.2023 SBC	5,619.68
		PR Batch 00002.10.2023 SBCERA EE Tier 2	PR Batch 00002.10.2023 SBC	16,780.74
		PR Batch 00002.10.2023 SBCERA EE General T	PR Batch 00002.10.2023 SBC	588.66
		PR Batch 00002.10.2023 SBCERA ER Contribu	PR Batch 00002.10.2023 SBC	102,092.00
			Total for Check Number 15419:	141,242.89
15420	2Hot 6664	2 HotUniforms, Inc Uniforms New Hire Lutcavish	10/25/2023	544.08
			Total for Check Number 15420:	544.08
15421	2Hot 6666	2 HotUniforms, Inc Uniforms New Hire Burrola	10/25/2023	842.81
			Total for Check Number 15421:	842.81
15422	2Hot 6665	2 HotUniforms, Inc Uniforms New Hire De Foe	10/25/2023	764.51
			Total for Check Number 15422:	764.51
15423	AlexM 25OCT2023d	Alex Marshall Transfer Meal Reimbursement	10/25/2023	15.62
			Total for Check Number 15423:	15.62
15424	Atkinson 688693	Atkinson, Andelson, Loya, Ruud & Romo Legal - Investigation	10/25/2023	4,004.80
			Total for Check Number 15424:	4,004.80
15425	BVElect 9/23StatementB	Bear Valley Electric FS282 Electric Service	10/25/2023	1,344.50
			Total for Check Number 15425:	1,344.50
15426	BVElect 9/23Statement	Bear Valley Electric FS283 Electric Service	10/25/2023	463.87
			Total for Check Number 15426:	463.87
15427	BVElect 9/23StatementA	Bear Valley Electric FS282 AUX Bldg Electric Service	10/25/2023	129.98
			Total for Check Number 15427:	129.98
15428	Lock 000762	Bear Valley Lock & Key Boulder Bay & Moonridge FS Door Lock Repla	10/25/2023	205.20
			Total for Check Number 15428:	205.20
15429	BCarp 25OCT2023g	Brandon Carpenter Transfer Meal Reimbursement	10/25/2023	11.80
			Total for Check Number 15429:	11.80
15430	MeleB 25OCT2023f	Brittany Melendez Transfer Meal Reimbursement	10/25/2023	11.80

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 15430:	11.80
15431	DiazC 25OCT2023i	Cesar Diaz Transfer Meal Reimbursement	10/25/2023	15.20
			Total for Check Number 15431:	15.20
15432	DiazC 25OCT2023k	Cesar Diaz EMSA License & EMT-P Accred. Reimburseme	10/25/2023	420.00
			Total for Check Number 15432:	420.00
15434	DLL 81240466	De Lage Landen Financial Services, INC Office Copier Lease	10/25/2023	555.19
			Total for Check Number 15434:	555.19
15435	FireA 2343	Fire Apparatus Solutions Pump Repair Kit T-281	10/25/2023	276.76
			Total for Check Number 15435:	276.76
15436	HeaOver 22-285573	Health Net Overpayment Patient Refund	10/25/2023	1,831.61
			Total for Check Number 15436:	1,831.61
15437	Ianlakin 25OCT2023h	Ian Lakin Transfer Meal Reimbursement	10/25/2023	12.33
			Total for Check Number 15437:	12.33
15438	Image200 640515	Image 2000 Copier Toner	10/25/2023	14.75
			Total for Check Number 15438:	14.75
15439	ChanJo 25OCT2023 25OCT2023a	Joanne Chan Transfer Meal Reimbursement Transfer Meal Reimbursement	10/25/2023	14.63 30.00
			Total for Check Number 15439:	44.63
15440	JohnJ 2328-073-14-000	Jason R Johnson Haz Tree Grant/Johnson	10/25/2023	1,000.00
			Total for Check Number 15440:	1,000.00
15441	FoxKen 25OCT2023l	Kenneth Fox FLT Medic Training Reimbursement	10/25/2023	901.84
			Total for Check Number 15441:	901.84
15442	KlarK 25OCT2023m 25OCT2023o	Kevin Klar Mileage Reimbursement/Happy Camp Complex Mileage Reimbursement/Happy Camp Complex	10/25/2023	742.77 1,092.54
			Total for Check Number 15442:	1,835.31
15443	KVLtires 23-0041836-124	KVL Tires INC Tire Repair ME-5966	10/25/2023	215.90

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 15443:	215.90
15444	M&MMech 10770	M&M Mechanical Services Inc. FS284 Heater Repair	10/25/2023	277.50
			Total for Check Number 15444:	277.50
15445	MaruJ 25OCT2023e	John Marubayashi Transfer Meal Reimbursement	10/25/2023	12.49
			Total for Check Number 15445:	12.49
15446	Myers 1411043	Myers-Stevens & Toohey & Co, Inc. Paid Call Insurance Premium	10/25/2023	1,325.00
			Total for Check Number 15446:	1,325.00
15447	CurrPete 25OCT2023q	Pete Curran Mileage Reimbursement/Happy Camp Complex	10/25/2023	1,013.94
			Total for Check Number 15447:	1,013.94
15448	MountBev 29766	Randy J. Spitz Beverage Service/Supplies	10/25/2023	168.86
			Total for Check Number 15448:	168.86
15449	RomeR 23-30406	Ryan Romeo Patient Refund	10/25/2023	49.03
			Total for Check Number 15449:	49.03
15450	SafetyK 92827238	Safety-Kleen Systems, Inc. Service Parts Washer	10/25/2023	245.67
			Total for Check Number 15450:	245.67
15451	03FirCUp IN0178423	San Bernardino County Fire Protection Dist Annual CUPA Hazmat Facility Permit	10/25/2023	601.00
			Total for Check Number 15451:	601.00
15452	SWGAs 9/23StatementH	Southwest Gas Corporation FS282 AUX Bldg Natural Gas Service	10/25/2023	91.42
			Total for Check Number 15452:	91.42
15453	SWGAs 9/23StatementC	Southwest Gas Corporation Moonridge FS Natural Gas Service	10/25/2023	14.93
			Total for Check Number 15453:	14.93
15454	SWGAs 9/23StatementF	Southwest Gas Corporation FS283 Natural Gas Service	10/25/2023	58.11
			Total for Check Number 15454:	58.11
15455	SWGAs 9/23StatementE	Southwest Gas Corporation Boulder Bay FS Natural Gas Service	10/25/2023	11.00
			Total for Check Number 15455:	11.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
15456	SWGAs 9/23StatementD	Southwest Gas Corporation FS281 Natural Gas Service	10/25/2023	473.01
Total for Check Number 15456:				473.01
15457	SWGAs 9/23StatementK	Southwest Gas Corporation FS282 Natural Gas Service	10/25/2023	195.44
Total for Check Number 15457:				195.44
15458	SWGAs 9/23StatementL	Southwest Gas Corporation FS282 Natural Gas Service	10/25/2023	54.13
Total for Check Number 15458:				54.13
15459	SWGAs 9/23StatementG	Southwest Gas Corporation Training Center #B Natural Gas Service	10/25/2023	11.00
Total for Check Number 15459:				11.00
15460	SWGAs 9/23StatementI	Southwest Gas Corporation Training Center #C Natural Gas Service	10/25/2023	11.00
Total for Check Number 15460:				11.00
15461	MoreTad 25OCT2023p	Tad Morelock Mileage Reimbursement/Happy Camp Complex	10/25/2023	996.26
Total for Check Number 15461:				996.26
15462	VeriWire 9946669857	Verizon Wireless Cell Phone Service	10/25/2023	2,221.83
Total for Check Number 15462:				2,221.83
15463	WardZac 25OCT2023b	Zachary Ward Transfer Meal Reimbursement	10/25/2023	15.62
Total for Check Number 15463:				15.62
Report Total (670 checks):				4,005,652.39

**BIG BEAR FIRE AUTHORITY
MINUTES FOR THE MEETING OF
October 10, 2023**

A Special Meeting of the Big Bear Fire Authority was called to order by Board Chair Mote, at 3:01 p.m., Tuesday, October 10, 2023, at 41090 Big Bear Boulevard, Big Bear Lake, California.

Board Members Present: Board Chair Bynette Mote
 Vice Chair Bob Rowe
 Director Michael Eagleson
 Director Rick Herrick
 Director Perri Melnick
 Director Randall Putz
 Director Kendi Segovia
 Director Larry Walsh
 Director Al Ziegler

Board Members Absent: Director John Russo

Others Present: Jeff Willis, Fire Chief
 Chardelle Smith, Board Secretary
 Nicholas Norvell, Assistant Authority Counsel

OPEN SESSION

CALL TO ORDER

Moment of Silence: Observed

Pledge of Allegiance: Led by Director Eagleson

ROLL CALL

Board Chair Mote confirmed Director Eagleson received the Oath of Office.

CLOSED SESSION PUBLIC COMMUNICATIONS: (Any member of the public is entitled to speak on Closed Session Agenda items. If you wish to address any other items listed on the Agenda, you must do so during Open Session.)

None

CLOSED SESSION

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

2. **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

At the hour of 3:05 p.m., Board Chair Mote adjourned to Closed Session.

At the hour of 4:28, p.m., Board Chair Mote re-opened Regular Session, and stated that the Board would return to Closed Session after the Regular Meeting agenda items.

At the hour of 7:05, p.m., Board Chair Mote adjourned to Closed Session.

At the hour of 8:41, p.m., Board Chair Mote re-opened Regular Session.

REPORT ON CLOSED SESSION

No reportable action.

ADJOURNMENT

There being no further business to come before the Fire Authority at this session, Board Chair Mote adjourned the meeting at 8:42 p.m.

Chardelle Smith
Board Secretary

**BIG BEAR FIRE AUTHORITY
MINUTES FOR THE MEETING OF
October 10, 2023**

A Regular Meeting of the Big Bear Fire Authority was called to order by Board Chair Mote at 5:00 p.m., Tuesday, October 10, 2023, at 41090 Big Bear Boulevard, Big Bear Lake, California.

Board Members Present: Board Chair Bynette Mote
 Vice Chair Bob Rowe
 Director Michael Eagleson
 Director Rick Herrick
 Director Perri Melnick
 Director Randall Putz
 Director Kendi Segovia
 Director Larry Walsh
 Director Al Ziegler

Board Members Absent: Director John Russo

Others Present: Jeff Willis, Fire Chief
 Mike Maltby, Assistant Chief/Fire Marshal
 Chardelle Smith, Board Secretary
 Nicholas Norvell, Assistant Authority Counsel

OPEN SESSION

CALL TO ORDER

Moment of Silence: Observed

Pledge of Allegiance: Led by Director Eagleson

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 Big Bear Fire Authority's Administrative Office will be closed on Thursday, November 23, 2023, in observance of Thanksgiving, and will reopen on Monday, November 27, 2023 at 8:00 a.m.

PRESENTATIONS

- Introduction of newest Board Director, Michael Eagleson
 Speaker: Jeff Willis, Fire Chief

- CERT

Speaker: Jeff Willis, Fire Chief

Susan Elliot introduced the CERT E. Board and Willis presented certificates of appreciation.

- Hazard Abatement Update

Speaker: Jeff Willis, Fire Chief

Willis presented a PowerPoint with current information regarding Hazard Abatement.

- Big Bear Fire Department Website

Speaker: Chardelle Smith, Board Secretary

Ms. Smith presented the updated department website

- Fire in the Valley

Speaker: Mark Durban

Retired Firefighter Mark Durban presented a PowerPoint regarding fire history in the Big Bear Valley.

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

Director Walsh commented on the website calendar missing holidays.

Director Segovia requested a Request for Proposal discussion item be added to the December 12, 2023, regular board meeting agenda.

Board Chair Mote mentioned the Big Bear Professional Firefighters Association Annual Stachtober event will be held on October 19, 2023, at the Boneyard Bar and Grill.

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 provide comments in either of the methods described above.*

Bob Ybarra, Sugarloaf: Thanked Douglas and Courtney for their great work during hazard abatement inspection process. He stated he is confident with the department and the way the inspections are being handled.

CHIEF'S REPORT

Willis provided an update on the department apparatus and mentioned the department has started winter preparations of checking apparatus snow chains, snow plows etc. He stated discussions with DTA regarding the Community Facilities District is ongoing.

Board Chair Mote asked for an update on the agreement with Big Bear City Community Services District.

Willis provided comment.

FINANCE OFFICER'S REPORT

Willis presented the finance report as of June 30, 2023.

FIRE AUTHORITY CONSENT CALENDAR

Board Chair Mote pulled FA7 for further discussion.

- FA1. Approval of Demands – Check Issue Date 05/01/23 through 06/30/23 in the amount of \$2,150,442.92**
- FA2. Approval of Meeting Minutes from the August 8, 2023, Regular Meeting of the Big Bear Fire Authority**
- FA3. Approval of Meeting Minutes from the August 8, 2023, Special Meeting of the Big Bear Fire Authority**
- FA4. Approval of Meeting Minutes from the August 22, 2023, Special Meeting of the Big Bear Fire Authority**
- FA5. Approval of Meeting Minutes from the September 6, 2023, Special Meeting of the Big Bear Fire Authority**
- FA6. Approval of Revised Meeting Minutes from the May 17, 2023, Special Meeting of the Big Bear Fire Authority**

Director Walsh advised Director Eagleson is in the board member present list. Smith stated his name will be removed before final print.

- FA8. Receive and File Big Bear Fire Department Monthly Activity Report for June and July, 2023.**

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

AYES: Eagleson, Herrick, Melnick, Putz, Rowe, Segovia, Walsh, Ziegler, Mote
NOES: None
ABSENT: Russo
ABSTAIN: None

ITEMS REMOVED FROM THE CONSENT CALENDAR

FA7. Approval of Resolution No. BBFA2023-005 appointing Chardelle Smith as Board Secretary

Discussion was held regarding the process of appointing the Board Secretary position.

Action: Motion by Director Putz, seconded by Director Herrick, to approve Resolution No. BBFA2023-005:

AYES: Eagleson, Herrick, Melnick, Putz, Rowe, Segovia, Walsh, Ziegler
NOES: Mote
ABSENT: Russo
ABSTAIN: None

PUBLIC HEARING

None

NEW BUSINESS

BIG BEAR FIRE AUTHORITY DISCUSSION ITEMS

FA9. Introduction of Ordinance BBFA2023-002 Establishing Cost Recovery Fees and Charges

Board consideration and discussion of introducing and waiving first reading to adopt the updated Cost Recovery Fees and Charges and set a public hearing for second reading and adoption of Ordinance No. BBFA-2023-002 at the Fire Authority meeting of December 12, 2023.

Speaker: Jeff Willis, Fire Chief

Willis provided background regarding the work completed for the proposed updated cost recovery fee schedule. It was noted both X.51 and X.71 state Carnival/Fair. Willis stated the staff would review and remove the line item not needed for Carnival/Fair, which would reflect in the final proposed document at the December regular meeting.

It was requested to add an additional column in Exhibit A to include the current cost recovery fees and send to the full board when completed.

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

Action: Motion by Director Putz; seconded by Director Ziegler, to introduce and waive first reading and pass to public hearing and second reading at the December 12, 2023, meeting, an ordinance, entitled:

ORDINANCE NO. BBFA2023-002

AN ORDINANCE OF THE BOARD OF DIRECTORS OF THE
BIG BEAR FIRE AUTHORITY, A CALIFORNIA JOINT
POWERS AUTHORITY, COUNTY OF SAN BERNARDINO,
STATE OF CALIFORNIA, ESTABLISHING COST RECOVERY
FEES AND CHARGES

Said Motion was approved by the following vote:

AYES: Eagleson, Herrick, Melnick, Putz, Rowe, Segovia, Walsh, Ziegler,
Mote
NOES: None
ABSENT: Russo
ABSTAIN: None

FA10. Appointment of Vacant Seat on Fire Code Appeals Board for Remainder of 2023

Board consideration of the Board Chair selecting one member from the Fire Authority Board to fill the vacant seat in the Fire Code Appeals Board.

Speaker: Board Chair Mote

Action: Board Chair Mote called Director Eagleson for appointment of vacant seat in the Fire Code Appeals Board for the remainder of 2023.

Said Motion was approved by the following vote:

AYES: Eagleson, Herrick, Melnick, Putz, Rowe, Segovia, Walsh, Ziegler,
Mote
NOES: None
ABSENT: Russo
ABSTAIN: None

FA11. 2024 Meeting Calendar

Board consideration of approving the proposed 2024 Regular Board Meeting Calendar and adding two Budget Workshops on April 24 and May 15, 2024.

Speaker: Chardelle Smith, Interim Board Secretary

Ms. Smith introduced the proposed 2024 regular board meeting calendar with two budget workshops scheduled in April and May.

Discussion was held regarding federal holidays observed by the department and if the board wanted to add more regular meetings or administrative committee meetings in the 2024 calendar year.

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

Action: Motion by Director Herrick, seconded by Director Melnick, to direct the 2024 meeting calendar, and review of current committees, to the administrative committee for further discussion and to bring back to the full board at the December 12, 2023, regular meeting.

Said Motion was approved by the following vote:

AYES:	Eagleson, Herrick, Melnick, Putz, Rowe, Segovia, Walsh, Ziegler, Mote
NOES:	None
ABSENT:	Russo
ABSTAIN:	None

COMMITTEE REPORTS

A Fire Authority Administrative Committee meeting was held on:

- September 6, 2023
 - In attendance was Vice Chair Rowe, Director Herrick, Director Segovia, and Director Walsh
- September 25, 2023
 - In attendance was Vice Chair Rowe, Director Herrick, Director Segovia, and Director Walsh
- October 4, 2023
 - In attendance was Vice Chair Rowe, Director Segovia, and Director Walsh

DIRECTORS' CLOSING COMMENTS

Director Putz commented about his recent homeowner's insurance renewal. He said it doubled in cost and he was lucky to have it approved. Putz mentioned although the hazard abatement program is not perfect, he is happy to hear the positive comments.

ADJOURNMENT

There being no further business to come before the Fire Authority at this session, Board Chair Mote adjourned the meeting at 7:05.

Chardelle Smith
Board Secretary

**BIG BEAR FIRE AUTHORITY
MINUTES FOR THE MEETING OF
October 30, 2023**

A Special Meeting of the Big Bear Fire Authority was called to order by Board Chair Mote, at 3:05 p.m., Monday, October 30, 2023, at 41090 Big Bear Boulevard, Big Bear Lake, California.

Board Members Present: Board Chair Bynette Mote
 Vice Chair Bob Rowe
 Director Michael Eagleson
 Director Rick Herrick
 Director Perri Melnick
 Director Randall Putz
 Director Kendi Segovia
 Director Larry Walsh
 Director Al Ziegler

Board Members Absent: Director John Russo

Others Present: Jeff Willis, Fire Chief
 Kristin Mandolini, Director of Business Services
 Chardelle Smith, Board Secretary
 Joseph Sanchez, Authority Counsel

OPEN SESSION

CALL TO ORDER

Moment of Silence: Observed

Pledge of Allegiance: Led by Facilities and Systems Manager Dickerson

ROLL CALL

CLOSED SESSION PUBLIC COMMUNICATIONS: (Any member of the public is entitled to speak on Closed Session Agenda items. If you wish to address any other items listed on the Agenda, you must do so during Open Session.)

Joseph Kelly, Big Bear: mentioned all staff are subordinate to the Chief. The Chief is executive of the agency. The Chief is subordinate to the Board and the Board is subordinate to the people.

CLOSED SESSION

- 1. 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

At the hour of 3:09 p.m., Board Chair Mote adjourned to Closed Session.

At the hour of 5:32 p.m., Board Chair Mote adjourned Closed Session.

At the hour of 5:32 p.m., Board Chair Mote re-opened Regular Session.

REPORT ON CLOSED SESSION

No reportable action.

ADJOURNMENT

There being no further business to come before the Fire Authority at this session, Board Chair Mote adjourned the meeting at 5:33 p.m.

Chardelle Smith
Board Secretary



INTEROFFICE MEMO

Big Bear Fire Authority

DATE: November 7, 2023

TO: Board Chair and Directors of Big Bear Fire Authority

FROM: Jeff Willis, Fire Chief *JW*

PREPARED BY: Chardelle Smith, Board Secretary *CS*

SUBJECT: **AUGUST 2023 FIRE DEPARTMENT MONTHLY ACTIVITY REPORT**

1. SERVICE DELIVERY

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

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

		Current Month	Calendar YTD	Previous Year
1.2.1	Fire Calls, Hazardous Conditions, Service Calls	136	831	1,513
1.2.2	Rescue/Medical Calls	234	1,956	3,597
1.2.3	Medical Flight Missions	30	170	406
1.2.4	Training Class Summary (hours)	719.5	4,217.5	6,509
FIRE PREVENTION				
1.2.5	Plan Review	18	107	202
1.2.6	Chipping Requests (2020 Suspended)	--	--	--
1.2.7	Trees Removed/Reimbursed Through Grant	2	4	3
1.2.8	Hazardous Tree Removal Notice to Proceed	2	25	4
1.2.9	Hazardous Tree 2 nd & Final Abate Notice/Order (included in 1.2.11 and below)	--	--	2
1.2.10	Tree Abatement Issues Resolved	1	29	3

	FIRE PREVENTION CONTINUED	Current Month	Calendar YTD
1.2.11	1 ST Abate Notice/Order	1,151	4,710
1.1.12	1 st inspection with 1 st Citation (weeds & grasses)	1,061	657
1.2.13	2 nd Inspection with 1 st Citation	12	78
1.2.14	3 rd Inspection with 2 nd Citation	1	10
1.2.15	Final Inspection with 3 rd Citation	0	5
1.2.16	March Compliant Inspections	13	43

2. COMMUNITY RELATIONS

- 2.1 August 1 – Big Bear Fire personnel participated in the National Night Out event held at the Big Bear Sheriff Station.
- 2.2 August 4 – Chief Willis, Assistant Chief Maltby and Fire Inspector Craig met with the Big Bear Realtors Associations to discuss Hazard Abatement and AB 38 inspections.
- 2.3 August 5 – Fire personnel on MT-281 were on static display at the start/finish line at the beginning of Tour De Big Bear and later moved to Moonridge Road, in front of Dank Donuts, for static display during the Family Fun Ride event.
- 2.4 August 8 – Big Bear Fire personnel held fire extinguisher training for members of the Airport Pilots Association.

3. OPERATIONS

- 3.1 Chief Willis, Assistant Chief Maltby, and/or Director of Business Services Mandolini attended the following meetings during the reporting month:
 - Meet and Confer with Union Representatives – August 1, 28
 - Big Bear Fire Authority Special Board meeting – August 8, 22
 - Big Bear Fire Authority Regular Board meeting – August 8
 - EOS Winter Storm Reimbursement Workshop – August 8
 - Big Bear Valley Mountain Mutual Aid Association meeting – August 8
 - City of Big Bear Lake DRC meeting – August 9, 23
 - Arson Task Force Training – August 10
 - MOU Discussion with Ad Hoc Committee members – August 21
 - Winter Storm Damage Reimbursement Exploratory Call with FEMA – August 22
 - Flood Area Safety Taskforce (FAST) Coordination Call – August 22

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

- San Bernardino County Training Officers Association meeting – August 10
- Government Affairs/Regional Transportation Advisory Committee (GA-RTAC) – August 10

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

- All San Bernardino County Fire Agencies (XBO) Cooperators meeting – August 17

4. HEALTH AND SAFETY

4.1 August 11 – EMS Training: Pediatric Pharmacology and Medication Administration was held for A shift.

5. ADVERTISING, PRESS RELEASES AND SOCIAL MEDIA

5.1 August– The following advertisements were placed:

- “Ambulance Membership” KBHR
- “Let’s Get Something Clear” Big Bear Now

5.2 August– The following social media posts were placed:

- 8/5/2023 Vegetation Fire
- 8/5/2023 Air Methods and BBFD working together
- 8/8/2023 Residential Structure Fire – Mt. Doble Dr., Big Bear City
- 8/10/2023 Fire Extinguisher Training Class
- 8/17/2023 CPR/AED + First Aid Training Class Coming Up
- 8/18/2023 Hurricane Hilary – Sand Bags Available
- 8/24/2023 Now Hiring – Ambulance Operator/EMT
- 8/31/2023 Administrative Office Closed in Observance of Labor Day

6. PERSONNEL

6.1 August 1 – Department Chiefs and Captains met to discuss ongoing department operations.

6.2 August 30 – Board Secretary Smith and Fire Prevention Administrative Assistant Marcum attended a Community Wildfire Defense Grant Program webinar regarding notice of funding and the application process.

6.3 August 31 – Chief Willis, Assistant Chief Maltby, Director of Business Services Mandolini, and Board Secretary Smith met with FEMA representatives regarding the Winter Storm Reimbursement.

7. ADMINISTRATIVE STAFF TRAINING/ CONFERENCES/ SEMINARS

- 7.1 August 1 – Facilities and Systems Manager Dickerson attended a CONFIRE Communications and Support Committee meeting.
- 7.2 August 29 – Facilities and Systems Manager Dickerson attended an Elections Infrastructure Information Sharing and Analysis Center/Multi-State Information Sharing and Analysis Center (EI/MS-ISAC) meeting for government agencies to discuss current and projected cyber security threats via WebEx.

8. STRIKE TEAMS & DUTY COVERAGE FOR FIRE RESPONSE

- 8.1 July 30 – August 7 – Paid Call Captain Morelock was on overhead assignment at the York incident in the Mojave National Preserve.
- 8.2 August 14-20 - Captain Crane, Engineer Dymtriw, and Firefighter/Paramedic Gardner were assigned to the 2023 EMAC Eugene OR Support in Eugene, OR.
- 8.3 August 16-18 – Paid Call Division Chief Klar was on overhead assignment at the Happy Camp Complex in the Klamath National Forest.
- 8.4 August 16 to September 9 – Paid Call Technical Specialist Hutchinson, Paid Call Captain Morelock, and Paid Call Division Chief Savage were on overhead assignment at the Happy Camp Complex in the Shasta National Forest.
- 8.5 August 17 - September 2 – Paid Call Division Chief Walker and Paid Call Captain were on overhead assignment on the South Fork Complex in the Shasta National Forest.
- 8.6 August 18 – September 2 - Paid Call Division Chief Klar was on overhead assignment on the South Fork Complex in the Shasta National Forest.
- 8.7 August 19-23 – Battalion Chief Wagner was assigned to the OES Preposition (Mud/Debris) in San Bernardino, CA.
- 8.8 August 20-23 - Captain Crane, Engineer Dymtriw, and Firefighter/Paramedic Gardner were assigned to the OES Preposition (Mud/Debris) in San Bernardino, CA.

9. Correspondence

- 9.1 August 23 - A thank you letter was received from a community member thanking Fire Inspector Craig and Fire Prevention Administrative Assistant Marcum for their knowledge and professionalism. See attached.

TRAINING SUMMARY REPORT 08/01/2023 - 08/31/2023

COMPANY TRAINING DOCUMENTATION	HOURS	EMS	HOURS
Aerial Ladder,Fire Pump	2	EMS Abdominal Trauma	1
Aerial Ladder,Ladders	6	EMS Abdominal Trauma Basic	1
Area Familiarization,Emergency Ops,Pre/Post Incident	2	EMS Airway Management Advanced (2 hours)	32
Emergency Ops	19.5	EMS Altitude Emergencies	2
Emergency Ops,Fire Pump	4.5	EMS Assessing the Patient with Major Trauma	2
Emergency Ops,Fire Pump,Fire Suppression,Hose,Hydrants/Streets, Water Supply,Pre/Post Incident	13.5	EMS Bleeding and Shock Basic	1
Emergency Ops,Fire Pump,Hose,Hydrants/Streets, Water Supply,Pre/Post Incident,Preventative Maintenance	22.5	EMS Capnography	1
Emergency Ops,Fire Pump,Hose,Hydrants/Streets, Water Supply,Pre/Post Incident,Preventative Maintenance,Technical Rescue	3	EMS Cardiac Emergencies Advanced	1
Emergency Ops,Fire Pump,Hydrants/Streets, Water Supply,Pre/Post Incident	3	EMS Endocrine System Emergencies Advanced	4
Emergency Ops,Fire Pump,Pre/Post Incident,Preventative Maintenance	3	EMS Geriatric Behavioral Emergencies	2
Emergency Ops,Hydrants/Streets, Water Supply,Physical Fitness,Pre/Post Incident,Preventative Maintenance	21	EMS Intraosseous Infusion Advanced	1
Emergency Ops,Hydrants/Streets, Water Supply,Physical Fitness,Pre/Post Incident,Preventative Maintenance,Technical Rescue	24.5	EMS Managing Cardiac Arrest: During and After Resuscitation	2
Emergency Ops,Hydrants/Streets, Water Supply,Pre/Post Incident,Preventative Maintenance	24.5	EMS Patient Assessment Basic	1
Emergency Ops,Physical Fitness,Pre/Post Incident,Preventative Maintenance,Technical Rescue	14	EMS Pharmacology Advanced	14

TRAINING SUMMARY REPORT 08/01/2023 - 08/31/2023

COMPANY TRAINING DOCUMENTATION CONTINUED	HOURS
Emergency Ops,Pre/Post Incident,Preventative Maintenance	50
Emergency Ops,Pre/Post Incident,Technical Rescue	1.5
Fire Pump	66.25
Fire Pump,Fire Suppression	42
Fire Pump,Fire Suppression,Hose	42.5
Fire Pump,Hose	10
Fire Suppression	32
Hose	3
Physical Fitness	85.75
Physical Fitness,Pre/Post Incident,Preventative Maintenance	38.5
Physical Fitness,Preventative Maintenance	11.5
Technical Rescue	8
TOTAL COMPANY TRAINING DOCUMENTATION HOURS	554

EMS CONTINUED	HOURS
EMS Training Documentation	36
TOTAL EMS HOURS	101

MISCELLANEOUS	HOURS
Anti-Harassment Training for All Employees - California (SB1343)	2
Computer Security Awareness	1
Driver Training Documentation	46.5
HazMat Training Documentation	7
Officer Training (Management/Administration) Documentation	8
TOTAL MISCELLANEOUS HOURS	64.5

TOTAL TRAINING HOURS	719.5
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Incident Type Report 08/01/23 - 08/31/23

1 Fire	Count	Est. Prop. Loss	Est. Content Loss	Total Est. Loss	%
111 - Building fire	1	55,328	10,000	65,328	99.24%
131 - Passenger vehicle fire	1	0	500	500	0.76%
141 - Forest, woods or wildland fire	1				
150 - Outside rubbish fire, other	1	0	0	0	0%
Incident Count	4	\$55,328	\$10,500	\$65,828	100%

3 Rescue & Emergency Medical Service Incident	Count
300 - Rescue, EMS incident, other	1
321 - EMS call, excluding vehicle accident with injury	175
322 - Motor vehicle accident with injuries	11
324 - Motor vehicle accident with no injuries.	4
Interfacility Transfers	43
Incident Count	234

4 Hazardous Condition	Count
412 - Gas leak (natural gas or LPG)	4
444 - Power line down	4
Incident Count	8

7 False Alarm & False Call	Count
700 - False alarm or false call, other	10
733 - Smoke detector activation due to malfunction	5
735 - Alarm system sounded due to malfunction	2
736 - CO detector activation due to malfunction	1
743 - Smoke detector activation, no fire - unintentional	2
744 - Detector activation, no fire - unintentional	2
745 - Alarm system activation, no fire -	2

5 Service Call	Count
500 - Service call, other	1
520 - Water problem, other	3
531 - Smoke or odor removal	1
550 - Public service assistance, other	12
552 - Police matter	1
553 - Public service	6
554 - Assist invalid	2
561 - Unauthorized burning	9
571 - Cover assignment, standby, moveup	2
Incident Count	37

6 Good Intent Call	Count
600 - Good intent call, other	8
611 - Dispatched and cancelled en route	16
611A - Alarm: Dispatched & Cancelled Enroute	9
611E - EMS: Dispatched & Cancelled Enroute	13
611F - Struct Fire: Dispatched & Cancelled Enroute	1
611O - Other: Dispatched & Cancelled Enroute	1
611T - T/C: Dispatched & Cancelled Enroute	1
622 - No incident found on arrival at	3

Incident Type Report 08/01/23 - 08/31/23

7 False Alarm & False Call Continued	Count
746 - Carbon monoxide detector activation, no CO	7
Incident Count	31

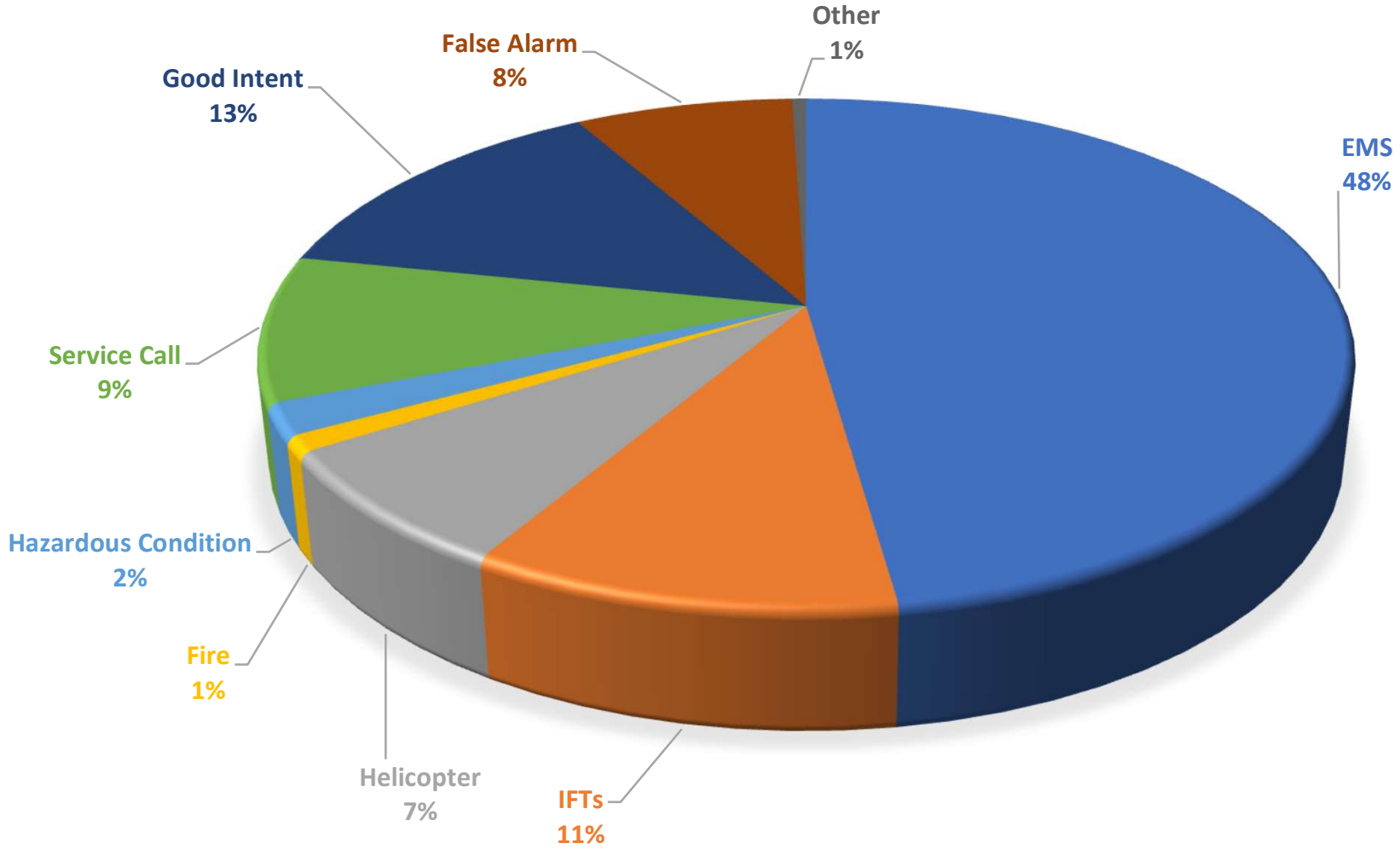
8 - Severe Weather & Natural Disaster	Count
800 - Severe weather or natural disaster, other	1
Incident Count	1

9 - Special Incident Type	Count
900 - Special type of incident, other	1
Incident Count	1

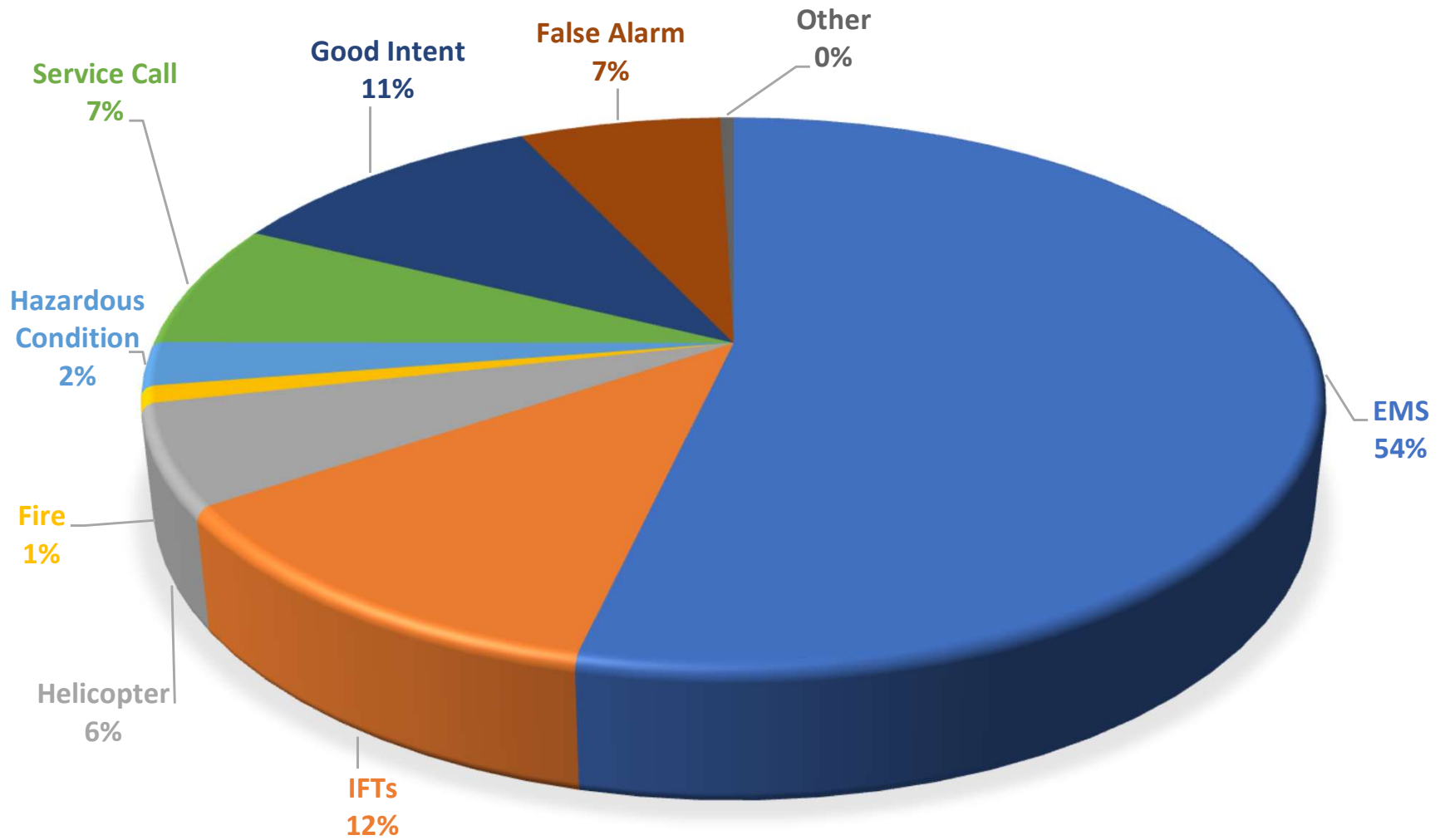
6 Good Intent Call Continued	Count
651 - Smoke scare, odor of smoke	2
Incident Count	54

TOTAL INCIDENT COUNT	370
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AUGUST 2023 INCIDENTS BY TYPE



2023 YTD TOTAL INCIDENTS BY TYPE



[REDACTED]

August 23, 2023

Big Bear Fire Department Headquarters
41090 Big Bear Boulevard
PO Box 2830
Big Bear Lake, CA 92315

Chief Jeff Willis,

I would like to acknowledge the work of two of your employees, Fire Prevention Admin Assistant Courtney Marcum and Inspector Doug Craig.

My insurance company was not going to renew the insurance for my home unless I completed a list of mitigation items, one of which was defensible space. They sent me a letter and gave me three weeks to complete it.

I contacted Courtney and explained my situation. She was very courteous and professional. She sent me the forms and told me if I completed it that day, she could schedule an appointment the next day.

Doug came to my home the next day for the inspection. He was friendly, professional and knowledgeable. Doug took the time to explain additional steps I could take to make my home more fire safe.

Courtney followed up after the inspection with a defensible space compliance letter for me and my insurance company. With the help of both Courtney and Doug, the insurance company has decided to renew my homeowner's insurance policy.

I feel that Courtney Marcum and Doug Craig are invaluable assets to the Big Bear Fire Department and our community.

Sincerely,

Lowell McConnell

[REDACTED]

[REDACTED]

Big Bear Lake, CA. 92315



INTEROFFICE MEMO

Big Bear Fire Authority

DATE: December 5, 2023

TO: Board Chair and Directors of Big Bear Fire Authority

FROM: Jeff Willis, Fire Chief *JW*

PREPARED BY: Chardelle Smith, Board Secretary *CS*

SUBJECT: **SEPTEMBER 2023 FIRE DEPARTMENT MONTHLY ACTIVITY REPORT**

1. SERVICE DELIVERY

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

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

		Current Month	Calendar YTD	Previous Year
1.2.1	Fire Calls, Hazardous Conditions, Service Calls	74	905	1,513
1.2.2	Rescue/Medical Calls	193	2,149	3,597
1.2.3	Medical Flight Missions	25	195	406
1.2.4	Training Class Summary (hours)	317.75	4,535.25	6,509
FIRE PREVENTION				
1.2.5	Plan Review	8	115	202
1.2.6	Chipping Requests (2020 Suspended)	--	--	--
1.2.7	Trees Removed/Reimbursed Through Grant	0	4	3
1.2.8	Hazardous Tree Removal Notice to Proceed	0	25	4
1.2.9	Hazardous Tree 2 nd & Final Abate Notice/Order (included in 1.2.11 and below)	--	--	2
1.2.10	Tree Abatement Issues Resolved	0	29	3

	FIRE PREVENTION CONTINUED	Current Month	Calendar YTD
1.2.11	1 ST Abate Notice/Order	684	4,243
1.1.12	1 st inspection with 1 st Citation (weeds & grasses)	167	824
1.2.13	2 nd Inspection with 1 st Citation	83	149
1.2.14	3 rd Inspection with 2 nd Citation	4	13
1.2.15	Final Inspection with 3 rd Citation	1	6
1.2.16	March Compliant Inspections	40	70

2. COMMUNITY RELATIONS

- 2.1 September 2 & 30 – Big Bear Fire provided ambulance coverage at the Big Bear High School football game.
- 2.2 September 5 – Big Bear Fire personnel met with Snow Summit Patrol room to review EMS equipment the ambulance and truck provide.
- 2.3 September 10 – Big Bear Fire personnel were invited to Summit Christian Fellowships Honor First Responder BBQ.
- 2.4 September 11 – Big Bear Fire personnel participated in Big Bear High School, Big Bear Middle School, and North Shore Elementary School 9-11 ceremonies.
- 2.5 September 16 – Big Bear Fire personnel participated in the Walk a Mile in Her Shoes event.
- 2.6 September 19 – Station 283 held a station tour for three 1st grade classes from Baldwin Lane Elementary.
- 2.7 September 21 – Station 283 was on static display at Baldwin Lane Elementary School Back to School BBQ.
- 2.8 September 22 – Big Bear Fire personnel provided fire extinguisher training for WorldMark Big Bear employees.
- 2.9 September 23 - Big Bear Fire personnel provided fire extinguisher training for Sugarloaf Property Owners Association.

3. OPERATIONS

- 3.1 Chief Willis, Assistant Chief Maltby, and/or Director of Business Services Mandolini attended the following meetings during the reporting month:

- Big Bear City Community Services District Board meeting – September 18
- Big Bear Fire Authority Special Board meeting – September 6
- Big Bear Fire Authority Administrative Committee meeting – September 6, 26
- Big Bear Fire Authority MOU Ad Hoc meeting – September 12
- Meet and Confer with Union Representatives – September 12
- Big Bear Community Facilities District update meeting – September 18
- EOS Winter Storm Reimbursement meeting – September 27
- City of Big Bear Lake DRC meeting – September 27

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

- EMS Officers – September 13

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

- Government Affairs/Regional Transportation Advisory Committee (GA-RTAC) – September 14
- Southwest Gas Liaison Meeting – September 26

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

- All San Bernardino County Fire Agencies (XBO) Cooperators meeting – September 19

4. HEALTH AND SAFETY

4.1 September 9 – Firefighter/Paramedic Rodriguez took his Block 3 Test and completed his one-year probation.

4.2 September 12 – EMS Training: Skills/ET/CPR was held for B shift.

4.3 September 20 – EMS Training: Q3 skills was held for C Shift. This is a mandatory training where personnel prove knowledge by performing EMS skills on an EMS mannequin.

4.4 September 30 - EMS Training: Neonatal Resuscitation was held for B Shift.

5. ADVERTISING, PRESS RELEASES AND SOCIAL MEDIA

5.1 September– The following advertisements were placed:

- “Ambulance Membership” KBHR
- “Let’s Get Something Clear” Big Bear Now

- 5.2 September – The following social media posts were placed:
- 9/11/2023 #NeverForget September 11,2001
 - 9/11/2023 Big Bear Fire Board Supports All Employees
 - 9/21/2023 Firefighter/Paramedic Rodriguez completes 1-year probationary period (shared from BBPFA page)
 - 9/27/2023 Curbside Chipping Program for Big Bear Valley

6. PERSONNEL

- 6.1 September 8 – The Apparatus Committee met to discuss current vehicle purchases.
- 6.2 September 12 & 13 – Engineer exams were held to fill vacant positions.
- 6.3 September 12 & 18 – EMT testing were held to fill vacant positions.
- 6.4 September 20 – Department Chiefs met to discuss ongoing department operations.
- 6.5 September 26 – AO/Paramedic testing was held to fill vacant positions.

7. ADMINISTRATIVE STAFF TRAINING/ CONFERENCES/ SEMINARS

- 7.1 September 5 – Facilities and Systems Manager Dickerson attended a CONFIRE Communications and Support Committee meeting.
- 7.2 September 12 – Board Secretary Smith attended the 2023 Granicus Clerk Virtual Summit.

8. STRIKE TEAMS & DUTY COVERAGE FOR FIRE RESPONSE

- 8.1 August 23–September 8 – Firefighter/Paramedic Walthers was on overhead assignment on the South Fork Complex in the Shasta National Forest.
- 8.2 August 29–September 22 - Paid Call Battalion Chief Savage was on overhead assignment at the Happy Camp Complex in the Klamath National Forest.
- 8.3 September 9-27 – Paid Call Division Chief Smith was on overhead assignment at the Cowlitz Complex in the Gifford Pinchot National Forest.
- 8.4 September 17-October 3 – Paid Call Division Chiefs Walker and Klar were on overhead assignment on the Happy Camp Complex in the Klamath National Forest.
- 8.5 September 19-October 2 - Paid Call Captain Morelock was on overhead assignment on the Happy Camp Complex in the Klamath National Forest.
- 8.6 September 23-October 3 – Paid Call Captain Curran was on overhead assignment at the Happy Camp Complex in the Klamath National Forest.

9. Correspondence

- 9.1 September 11 - A thank you card was received from a community member thanking Fire Marshal Maltby and staff for clearing the mud and debris behind her home. See attached
- 9.2 September 12 – A thank you card was received from a community member thanking Fire Prevention Administrative Assistant Marcum for her assistance. See attached.
- 9.3 September 21 – A thank you card was received from a patient’s father thanking Engineer Willis. See attached.
- 9.4 September 23 – An email was received thanking Fire Inspector Craig. See attached.
- 9.5 September 28 – Chief Willis signed a letter in support of DWP Equipping Division Well No. 9 Project. See attached.

TRAINING SUMMARY REPORT

09/01/2023 - 09/30/2023

COMPANY TRAINING DOCUMENTATION	HOURS
Aerial Ladder	12
Emergency Ops	22
Emergency Ops,Ladders	4
Fire Pump	43.5
Fire Pump,Fire Suppression	6
Fire Suppression	6
Forcible Entry,Ladders	3
Hose	8
Ladders	8
Physical Fitness	127.75
Technical Rescue	8
TOTAL COMPANY TRAINING DOCUMENTATION HOURS	248.25

EMS	HOURS
EMS Airway Management Advanced (2 hours)	14
EMS Environmental Emergencies Advanced	13
EMS Pharmacology Advanced	12
EMS Training Documentation	28.5
TOTAL EMS HOURS	67.5

MISCELLANEOUS	HOURS
Anti-Harassment Training for All Employees - California (SB1343)	1
Hand & Power Tool Safety	1
TOTAL MISCELLANEOUS HOURS	2

TOTAL TRAINING HOURS	317.75
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Incident Type Report 09/01/23 - 09/30/23

1 Fire	Count	Est. Prop. Loss	Est. Content Loss	Total Est. Loss	%
100 - Fire, other	3				
122 - Fire in motor home, camper, recreational vehicle	1	5,000	500	5,500	15.28%
131 - Passenger vehicle fire	1	30,000	500	30,500	84.72%
Incident Count	5	\$35,000	\$1,000	\$36,000	100%

3 Rescue & Emergency Medical Service	Count
320 - Emergency medical service, other	1
321 - EMS call, excluding vehicle accident with injury	145
322 - Motor vehicle accident with injuries	5
324 - Motor vehicle accident with no injuries.	2
Interfacility Transfers	40
Incident Count	193

4 Hazardous Condition	Count
400 - Hazardous condition, other	2
412 - Gas leak (natural gas or LPG)	1
420 - Toxic condition, other	1
424 - Carbon monoxide incident	1
440 - Electrical wiring/equipment problem, other	1
445 - Arcing, shorted electrical equipment	1
Incident Count	7

7 False Alarm & False Call	Count
700 - False alarm or false call, other	6
733 - Smoke detector activation due to malfunction	1
736 - CO detector activation due to malfunction	3

5 Service Call	Count
500 - Service call, other	1
520 - Water problem, other	1
550 - Public service assistance, other	5
553 - Public service	4
554 - Assist invalid	1
561 - Unauthorized burning	3
Incident Count	15

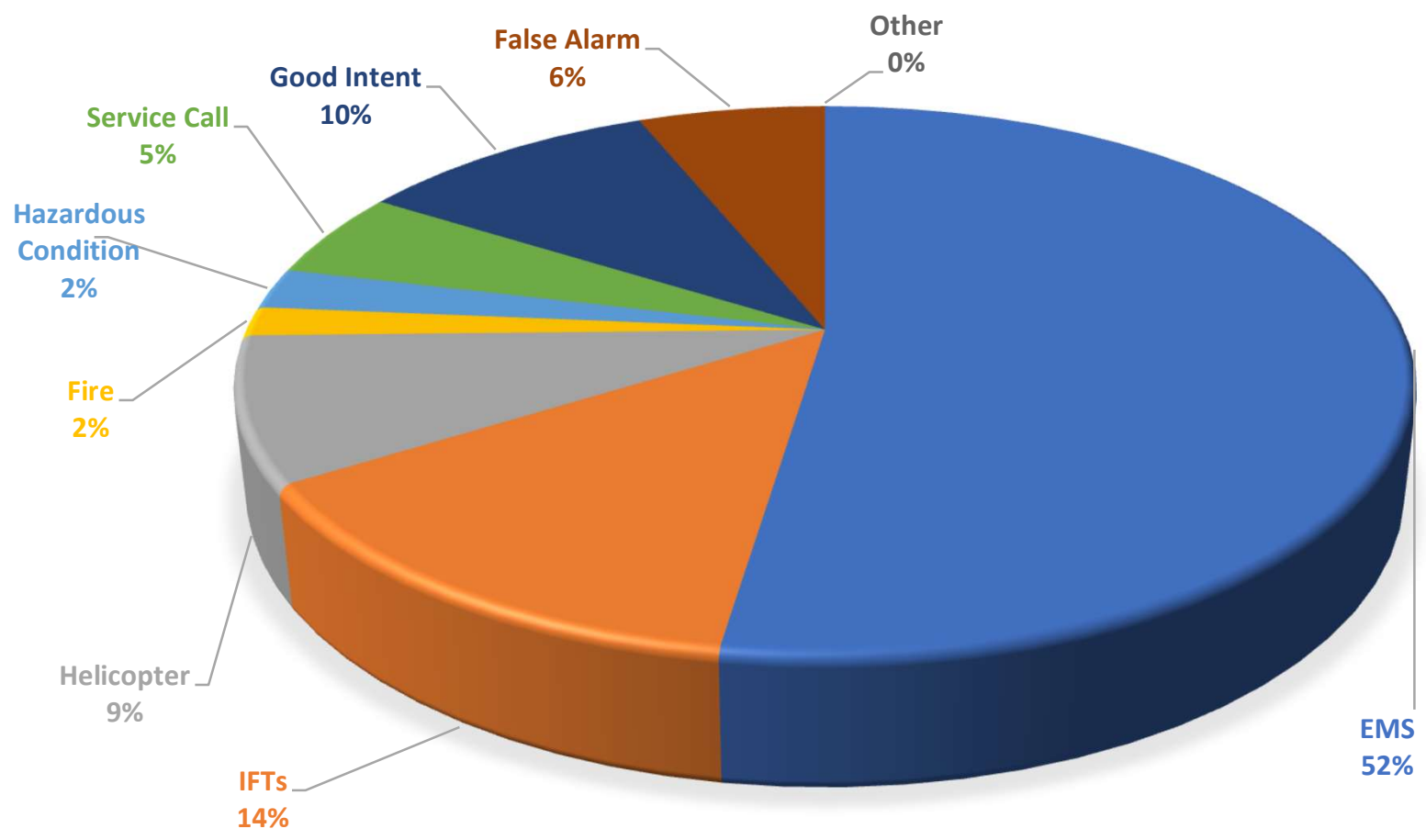
6 Good Intent Call	Count
600 - Good intent call, other	4
611 - Dispatched and cancelled en route	4
611A - Alarm: Dispatched & Cancelled Enroute	2
611E - EMS: Dispatched & Cancelled Enroute	14
611T - T/C: Dispatched & Cancelled Enroute	1
622 - No incident found on arrival at dispatch address	3
651 - Smoke scare, odor of smoke	1
Incident Count	29

Incident Type Report 09/01/23 - 09/30/23

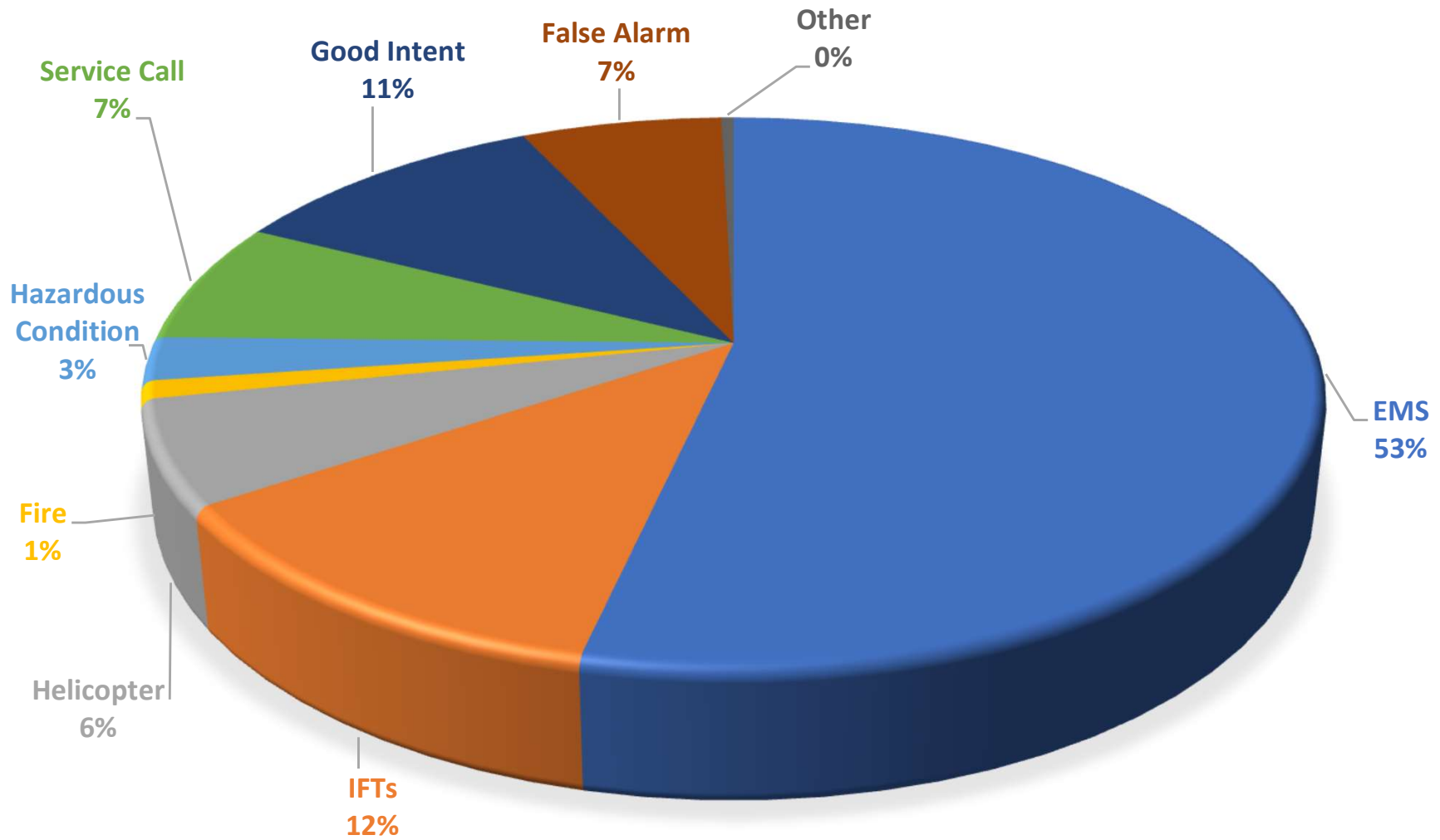
7 False Alarm & False Call Continued	Count
743 - Smoke detector activation, no fire - unintentional	2
744 - Detector activation, no fire - unintentional	3
745 - Alarm system activation, no fire - unintentional	3
Incident Count	18

TOTAL INCIDENT COUNT	267
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SEPTEMBER 2023 INCIDENTS BY TYPE



2023 YTD TOTAL INCIDENTS BY TYPE



August 5, 2023

Dear B.B. Lake Fire Marshall,

I want to take a moment to thank you and your staff of B.B.F.D. who helped to clear the mud & debris from behind my home in Whispering Pines Estate.

Also thank you to Courtney Markum for keeping up on this.

Sincerely, Mrs. A. Oswald



ARDINO CA 923
SEP 2023 22 7 L

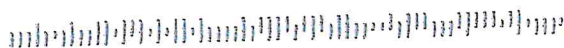


RECEIVED

SEP 11 2023

Big Bear Fire Authority

Office of Fire Marshall B.B. Lake
P.O. Box 2830
BB Lake, CA 92315



hello



Sept. 8, 2023

Dear Courtney
I called and talked to you about my Fire Hazard Reduction. You were so helpful and even sent me a list of 5 contractors who could help me. I called 4 of them and they were not only went out to my lot that day, but sent me photos. Thank you so very much for all your help. You are a credit to the Big Bear Fire Dept! Thanks,
Shirley J. Johnston



Beverly Scanlon



ITA BARBARA CA 931

8 SEP 2023 PM 1 1



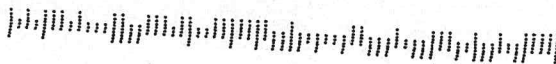
RECEIVED

SEP 12 2023

Big Bear Fire Authority

Courtney
PO Big Bear Fire Dept
PO Box 2830
Big Bear Lake, CA
92315-2830

92315-283030



Greg Brown



CA 926

PM 2 L

Thinking of you

Mail a smile

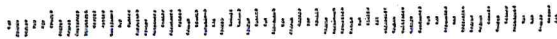


Jordan Willis
Big Bear Fire Dept
41090 Big Bear Blvd
Po Box 2830
Big Bear Lake, CA 92315

Big Bear Fire Authority

SEP 21 2023

RECEIVED



THANK YOU

Jordan,

Thank you for being so gracious with your time (and patience) with my 3.5 year old son Bode, recently. He LOVED meeting you and getting a private tour of the fire station. He has not stopped talking about it! Thank you for keeping the community safe and for being a great sport with my little guy.

All the best,
Greg Brown

Chardelle Smith

To: Courtney Marcum
Subject: RE: Fwd:

----- Forwarded message -----

From: Mountain Rim Fire Safe Council <mountainrimfsc@gmail.com>
Date: Sat, Sep 23, 2023 at 10:16 AM
Subject:
To: Laura Dyberg <info@firesafenow.org>

Fwd message from Cheryl Pugh:

You guys and Josh are AWESOME! I will look into this further! I have been so amazed how helpful and kind and nice and patient everyone has been with my questions - including Doug Craig at Big Bear Fire Dept. I love that you all are working so hard to keep us safe - says a daughter of a LA County Battalion Fire Chief. I totally support all the efforts you guys are making. Thank you, thank you!



BIG BEAR FIRE DEPARTMENT

Jeff Willis, Fire Chief

Administration – P. O. Box 2830, 41090 Big Bear Boulevard
Big Bear Lake, CA 92315-2830
Business 909/866-7566 • Fax 909/866-8288

September 28, 2023

Bureau of Reclamation
Upper Colorado Regional Office
Attn: Karen Shubert
125 South State Street, Room 8100
Salt Lake City, UT 84138-1147

RE: WaterSMART, Drought Response Program: Drought Resiliency Projects for Fiscal Year 2024, City of Big Bear Lake, Department of Water and Power – Equipping Division Well No. 9 Project

Dear Ms. Shubert,

I write this letter in support of the City of Big Bear Lake, Department of Water and Power (DWP) Equipping Division Well No. 9 Project (Project).

The grant funding will be used to equip a new well pumping plant at the Division Well No. 9 site. The Division Well No. 9 is currently being drilled and has a designed production rate of 300 GPM. The Project includes the equipping of Division Well No. 9, a concrete block building, control equipment, connection piping, as well as minor site work.

The Project will be located in the Town Zone, which is the main water supply zone within the mountain community of Big Bear Lake, a small four-season resort town that attracts more than a 100,000 people on holiday weekends. Moreover, the Project is beneficial for long-term drought resilience for the entire Bear Valley community as the Big Bear City Community Services District, the other local water provider in the Bear Valley, can readily receive water during large wildfire incidents, that challenge our wildland interface areas, through the interconnections that exist between the two Bear Valley water systems.

Furthermore, the Division Well No. 9 pumping plant will be integrated into the Division Well Field Solar System. Therefore, the Project will primarily use solar energy and produce water without adding a significant additional electrical load to the Bear Valley electrical grid.

The Project increases water supply reliability by constructing a new water supply facility which will enable the DWP to deliver and share water from alternative sources during times of emergent need.

Page 2

I fully support the efforts of the DWP in seeking Bureau of Reclamation funding for the Equipping Division Well No. 9 Project.

Sincerely,



Jeff Willis
Fire Chief



INTEROFFICE MEMO

Big Bear Fire Authority

DATE: December 5, 2023

TO: Board Chair and Directors of Big Bear Fire Authority

FROM: Jeff Willis, Fire Chief *JW*

PREPARED BY: Chardelle Smith, Board Secretary *CS*

SUBJECT: **OCTOBER 2023 FIRE DEPARTMENT MONTHLY ACTIVITY REPORT**

1. SERVICE DELIVERY

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

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

		Current Month	Calendar YTD	Previous Year
1.2.1	Fire Calls, Hazardous Conditions, Service Calls	88	993	1,513
1.2.2	Rescue/Medical Calls	228	2,377	3,597
1.2.3	Medical Flight Missions	27	222	406
1.2.4	Training Class Summary (hours)	366	4,901.25	6,509
FIRE PREVENTION				
1.2.5	Plan Review	16	131	202
1.2.6	Chipping Requests (2020 Suspended)	--	--	--
1.2.7	Trees Removed/Reimbursed Through Grant	4	8	3
1.2.8	Hazardous Tree Removal Notice to Proceed	4	29	4
1.2.9	Hazardous Tree 2 nd & Final Abate Notice/Order (included in 1.2.11 and below)	--	--	2
1.2.10	Tree Abatement Issues Resolved	1	30	3

	FIRE PREVENTION CONTINUED	Current Month	Calendar YTD
1.2.11	1 ST Abate Notice/Order	695	4,938
1.1.12	1 st inspection with 1 st Citation (weeds & grasses)	232	1,056
1.2.13	2 nd Inspection with 1 st Citation	64	213
1.2.14	3 rd Inspection with 2 nd Citation	15	28
1.2.15	Final Inspection with 3 rd Citation	1	7
1.2.16	September Compliant Inspections	304	374

2. COMMUNITY RELATIONS

- 2.1 October 4 – Big Bear Fire personnel participated in the Big Bear High School career fair.
- 2.2 October 14 & 21 – Big Bear Fire personnel provided ambulance coverage for the Big Bear High School football game.
- 2.3 October 18 – Big Bear Fire personnel participated in the Ceremony of Final Tribute to retirement of our nations flag.
- 2.4 October 26 – Station 283 participated in Baldwin Lane Elementary school Trunk or Treat.
- 2.5 October 31 – Big Bear Fire personnel participated in the Village Trick or Treating.

3. OPERATIONS

- 3.1 Chief Willis, Assistant Chief Maltby, and/or Director of Business Services Mandolini attended the following meetings during the reporting month:
 - Big Bear Fire Authority Administrative Committee meeting – October 4
 - Big Bear Fire Authority Ad Hoc: Chief Goals Committee meeting – October 9
 - Big Bear Fire Authority Special Board meeting – October 10
 - Big Bear Fire Authority Regular Board meeting – October 10
 - Big Bear Lake Fire Protection District Regular Board meeting – October 10
 - City of Big Bear Lake DRC meeting – October 11
 - Events in the Village Discussion – October 12
 - Meet and Confer with Labor Negotiators – October 17
 - Big Bear Fire Authority Special Board meeting – October 30

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

- EMS Officers – October 11
- North Shore Fuels Project – October 19

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

- San Bernardino County Training Officers Association meeting – October 12
- Incident Qualification System (IQS) Training – October 17-18

4. HEALTH AND SAFETY

4.1 October 25 – The 2023/24 Pre-Ski Season meeting was held at Station 281. In attendance was personnel from Big Bear Fire Department, Big Bear Mountain Resorts, Bear Valley Community Hospital, Sheriff's Department, and Running Springs Fire Department.

4.2 October 8, 16, 24 – EMS Training: Q3 Skills was held for all shifts.

5. ADVERTISING, PRESS RELEASES AND SOCIAL MEDIA

5.1 October – The following advertisements were placed:

- “Ambulance Membership” KBHR
- “Let's Get Something Clear” Big Bear Now

5.2 October – The following social media posts were placed:

- 10/18/23 Ceremony of Final Tribute to Retirement of our Nations Flag
- 10/19/23 Breast Cancer Awareness Month
- 10/31/23 Happy Halloween

6. PERSONNEL

6.1 October 16-18 – Pump Testing was conducted at the Paradise Training Center.

6.2 October 20 – Ladder testing was conducted at Station 281.

6.3 October 28-30 – Workplace Harassment Prevention training was held for all employees.

6.4 October 24 – Department Chiefs met to discuss ongoing department operations.

7. ADMINISTRATIVE STAFF TRAINING/ CONFERENCES/ SEMINARS

7.1 October 3 – Facilities and Systems Manager Dickerson attended a CONFIRE Communications and Support Committee meeting.

- 7.2 October 12 - Facilities and Systems Manager Dickerson attended a building a defense-in-depth strategy on ransomware resiliency training.

- 7.3 October 31 - Facilities and Systems Manager Dickerson attended an Elections Infrastructure Information Sharing and Analysis Center/Multi-State Information Sharing and Analysis Center (EI/MS-ISAC) meeting for government agencies to discuss current and projected cyber security threats via WebEx.

TRAINING SUMMARY REPORT
10/01/2023 - 10/31/2023

COMPANY TRAINING DOCUMENTATION	HOURS
Aerial Ladder	8
Area Familiarization, Hydrants/Streets, Water Supply	12
Emergency Ops	21
Emergency Ops, Pre/Post Incident	12
Fire Prevention	19
Fire Pump	3
Hose	48
Physical Fitness	127.5
Preventative Maintenance	6
Technical Rescue	4.5
Technical Rescue, US&R	6
Vehicle Repair	3
TOTAL COMPANY TRAINING DOCUMENTATION HOURS	270

EMS	HOURS
EMS Advanced Airways: Intubation and Beyond (2 hours)	2
EMS Airway Management Advanced (2 hours)	4
EMS Assessing the Patient with Major Trauma	2
EMS Capnography	1
EMS Cardiac Emergencies Advanced	1
EMS CNS Injuries Advanced	19
EMS Endocrine System Emergencies Advanced	4
EMS Environmental Emergencies Advanced	13
EMS Intraosseous Infusion Advanced	1
EMS Managing Cardiac Arrest: During and After Resuscitation	2
EMS Obstetrical Emergencies Advanced (2 hour)	2
EMS Pharmacology Advanced	4
EMS Training Documentation	25
TOTAL EMS HOURS	80

MISCELLANEOUS	HOURS
Computer Security Awareness	1
Officer Training (Management/Administration) Documentation	15
TOTAL MISCELLANEOUS HOURS	16

TOTAL TRAINING HOURS	366
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Incident Type Report 10/01/23 - 10/31/23

1 Fire	Count	Est. Prop. Loss	Est. Content Loss	Total Est. Loss	%
111 - Building fire	3	5,000	500	5,500	100%
130 - Mobile property (vehicle) fire, other	1				
131 - Passenger vehicle fire	1				
137 - Camper or recreational vehicle (RV) fire	1	0	0	0	0%
141 - Forest, woods or wildland fire	1				
Incident Count	7	\$5,000	\$500	\$5,500	100%

3 Rescue & Emergency Medical Service Incident	Count
300 - Rescue, EMS incident, other	1
321 - EMS call, excluding vehicle accident with injury	171
322 - Motor vehicle accident with injuries	6
324 - Motor vehicle accident with no injuries.	2
Interfacility Transfers	48
Incident Count	228

4 Hazardous Condition	Count
412 - Gas leak (natural gas or LPG)	4
424 - Carbon monoxide incident	1
444 - Power line down	1
471 - Explosive, bomb removal (for bomb scare, use 721)	1
Incident Count	7

7 False Alarm & False Call	Count
700 - False alarm or false call, other	1
735 - Alarm system sounded due to malfunction	4
736 - CO detector activation due to malfunction	1

5 Service Call	Count
542 - Animal rescue	1
550 - Public service assistance, other	9
553 - Public service	3
554 - Assist invalid	1
561 - Unauthorized burning	5
Incident Count	19

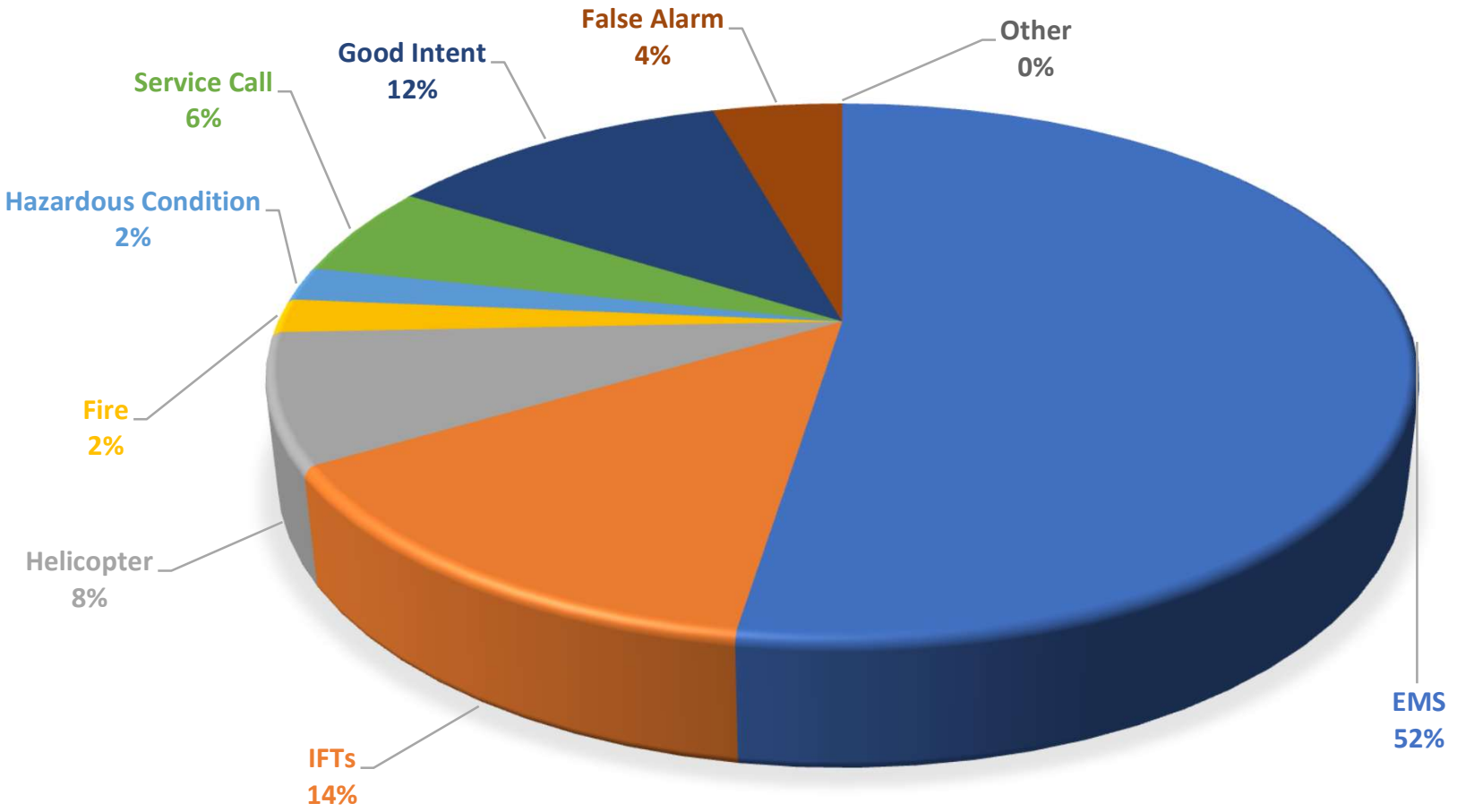
6 Good Intent Call	Count
600 - Good intent call, other	1
611 - Dispatched and cancelled en route	16
611A - Alarm: Dispatched & Cancelled Enroute	6
611E - EMS: Dispatched & Cancelled Enroute	12
611G - Veg Fire: Dispatched & Cancelled Enroute	1
622 - No incident found on arrival at dispatch address	4
Incident Count	40

Incident Type Report 10/01/23 - 10/31/23

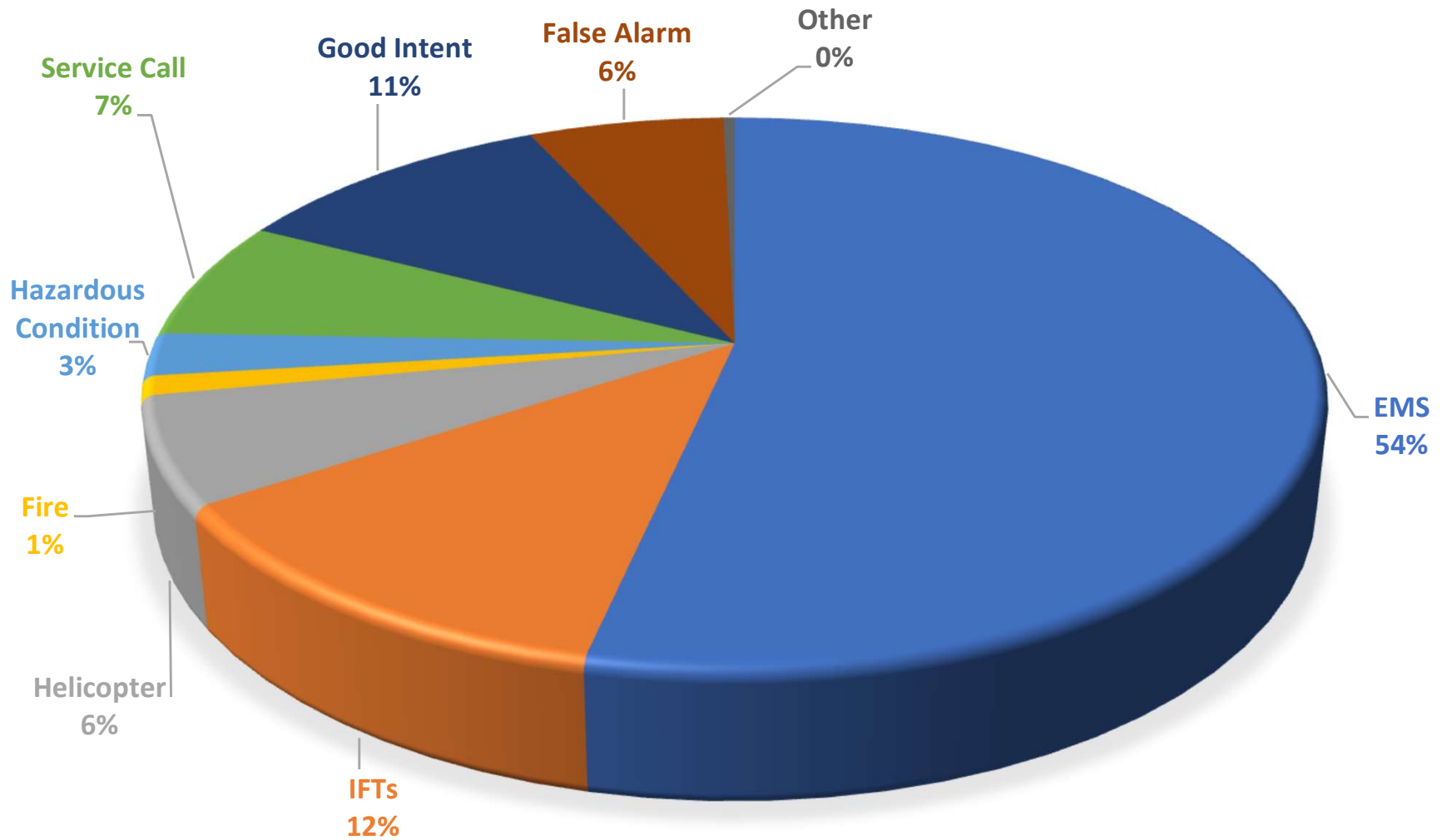
7 False Alarm & False Call Continued	Count
743 - Smoke detector activation, no fire - unintentional	3
744 - Detector activation, no fire - unintentional	1
745 - Alarm system activation, no fire - unintentional	3
746 - Carbon monoxide detector activation, no CO	2
Incident Count	15

TOTAL INCIDENT COUNT	316
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OCTOBER 2023 INCIDENTS BY TYPE



2023 YTD TOTAL INCIDENTS BY TYPE







BIG BEAR FIRE AUTHORITY AGENDA REPORT

MEETING DATE: December 12, 2023

TO: Board Chair and Directors of Big Bear Fire Authority

FROM: Jeff Willis, Fire Chief 

PREPARED BY: Mike Maltby, Asst. Chief/Fire Marshal 

SUBJECT: **RESOLUTION NO. BBFA2023-006, ACKNOWLEDGING RECEIPT OF ANNUAL INSPECTION REPORT FOR CERTAIN EDUCATIONAL AND RESIDENTIAL STRUCTURES**

BACKGROUND:

California Health & Safety Code Sections 13146.2 and 13146.3 require all fire departments that provide fire protection services, including the Big Bear Fire Department, to perform annual inspections of every public and private school and every hotel, motel, lodging house, and apartment building for compliance with Fire Code requirements.

California Health & Safety Code Section 13146.4 was added in September 2018 and became effective on January 1, 2019. This new section requires that the Department report annually to the Board of Directors on its compliance with Sections 13146.2 and 13146.3. Additionally, it requires that the report be provided either during the annual budget process or at another time as determined by the Board. Further, receipt of the report must be acknowledged by the Board in a resolution or a similar formal document.

DISCUSSION:

In accordance with these requirements, Resolution No. BBFA2023-006 (Attachment A) is submitted for the Board's consideration and adoption. As an overview, there are currently approximately 66 structures within the Department's service area that meet the requirements for state-mandated annual inspections. Specifically, the Department performed annual inspections of 61 out of approximately 61 affected hotel/residential structures (100%), and 5 out of 5 educational structures (100%).

The attached Resolution acknowledges receipt of the report and designates October of each year as the specified time for the Board of Directors to receive the annual report for the prior year.

RECOMMENDATION:

Staff recommends that the Board adopt Resolution No. BBFA2023-006 as presented.

RESOLUTION NO. BBFA2023-006

A RESOLUTION OF THE BOARD OF THE BIG BEAR FIRE AUTHORITY ACKNOWLEDGING RECEIPT OF A REPORT MADE BY THE FIRE CHIEF OF THE BIG BEAR FIRE AUTHORITY REGARDING THE INSPECTION OF CERTAIN OCCUPANCIES PURSUANT TO SECTIONS 13146.2 AND 13146.3 OF THE CALIFORNIA HEALTH AND SAFETY CODE

WHEREAS, California Health & Safety Code Section 13146.4 was added in 2018, and became effective on January 1, 2019; and,

WHEREAS, California Health & Safety Code Sections 13146.2 and 13146.3 require all fire departments that provide fire protection services, including the Big Bear Fire Authority, to perform annual inspections in every building used as a public or private school, hotel, motel, lodging house, apartment house, and certain residential care facilities for compliance with building standards, as provided; and,

WHEREAS, California Health & Safety Code Section 13146.4 requires all fire departments that provide fire protection services, including the Big Bear Fire Authority, to report annually to its administering authority on its compliance with Sections 13146.2 and 13146.3; and,

WHEREAS, the Board of the Big Bear Fire Authority intends this Resolution to fulfill the requirements of the California Health & Safety Code regarding acknowledgment of the Big Bear Fire Authority's compliance with California Health and Sections 13146.2 and 13146.3.

NOW, THEREFORE, BE IT RESOLVED by the Board of the Big Bear Fire Authority as follows:

1. The Board expressly acknowledges the following report on the compliance of the Big Bear Fire Authority with California Health and Safety Code Sections 13146.2 and 13146.3 in the area encompassed by the Big Bear Fire Authority as follows:

A. EDUCATIONAL GROUP E OCCUPANCIES:

Educational Group E occupancies are generally those public and private schools, used by more than six persons at any one time for educational purposes through the 12th grade. Within the Big Bear Fire Authority, there lie 5 Group E occupancies, buildings, structures and/or facilities.

During calendar year 2023, the Big Bear Fire Authority completed the annual inspection of all 5 Group E occupancies, buildings, structures and/or facilities. This is a compliance rate of 100% for this reporting period.

Additional items of note regarding this compliance rate, if any, can be found in the accompanying staff report for this resolution.

B. RESIDENTIAL GROUP R OCCUPANCIES:

Residential Group R occupancies, for the purposes of this resolution, are generally those occupancies containing sleeping units, and include hotels, motels, lodges, etc. as well as other residential occupancies (including a number of residential care facilities). These residential care facilities have a number of different sub-classifications, and they may contain residents or clients that have a range of needs, including those related to custodial care, mobility impairments, cognitive disabilities, etc. The residents may also be non-ambulatory or bedridden. Within the jurisdiction of the Big Bear Fire Authority, there lie 61 Group R (and their associated sub-categories) occupancies of this nature.

During calendar year 2023, the Big Bear Fire Authority completed the annual inspection of 61 Group R occupancies, buildings, structures and/or facilities. This is a compliance rate of approximately 100% for this reporting period.

Additional items of note regarding this compliance rate, if any, can be found in the accompanying staff report for this resolution.

2. Future reports pursuant to California Health & Safety Code Section 13146.4 shall be presented to the Board in October of each calendar year. The report shall contain information on inspections made during that calendar year.

PASSED, APPROVED, AND ADOPTED this 12th day of December, 2023.

AYES:
NOES:
ABSENT:
ABSTAIN:

Bynette Mote, Board Chair
Big Bear Fire Authority

ATTEST:

Chardelle Smith, Board Secretary
Big Bear Fire Authority

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

I, Chardelle Smith, 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 resolution, being Resolution No. BBFA2023-006 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 12th day of December, 2023, 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 12th day of December, 2023.

Chardelle Smith. Board Secretary
Big Bear Fire Authority



BIG BEAR FIRE AUTHORITY AGENDA REPORT

MEETING DATE: December 12, 2023

TO: Board Chair and Directors of Big Bear Fire Authority

FROM: Jeff Willis, Fire Chief *JW*

PREPARED BY: Chardelle Smith, Board Secretary *CS*

SUBJECT: **RESOLUTION BBFA2023-007 ADOPTING AN AMENDED
CONFLICT OF INTEREST CODE PURSUANT TO THE
POLITICAL REFORM ACT OF 1974**

BACKGROUND:

A conflict of interest code designates those employees, members, officers and consultants who make or participate in the making of governmental decisions which may affect their financial interest, who must disclose those interest in financial disclosure statement, and who must disqualify themselves from making or participating in the making of governmental decisions affecting those interests.

The Political Reform Act of 1974, Government Code Section 81000 et seq. (the “Act”), requires all public agencies to adopt and maintain a Conflict of Interest Code. The Act further requires that agencies regularly review and update their Codes as necessary when directed by the code-reviewing body or when change is necessitated by changed circumstances (Sections 87306 and 87306.5).

The County Board of Supervisors is the Authority’s code-reviewing body and directed that the Code be reviewed as required under the Act. During this review, staff found that amendments to the Code are necessary.

DISCUSSION:

Based on a legal review of the Fire Authority’s Code, it has been determined the Conflict of Interest Code requires amendment.

Attached is a redlined version of the proposed amended Code showing the changes to be made to the Authority’s Code to bring it current. The revisions are based on the need to include a new position that must be designated and revises language regarding a disclosure category to clarify property disclosure.

RECOMMENDATION:

It is recommended that the Authority adopt Resolution No. BBFA2023-007 adopting the amended Conflict of Interest Code pursuant to the Political Reform Act of 1974.

Attachment A: Notice of Intention to Amend Conflict of Interest Code

Attachment B: Big Bear Fire Authority Conflict of Interest Code – Redlined Legislative Version

Attachment C: Resolution BBFA2023-007 Amending Conflict of Interest Code

Attachment D: Big Bear Fire Authority Conflict of Interest Code – Final Version

**BIG BEAR FIRE AUTHORITY
NOTICE OF INTENTION TO AMEND THE
CONFLICT OF INTEREST CODE**

NOTICE IS HEREBY GIVEN that the Board of Directors of the **Big Bear Fire Authority** intends to amend its Conflict of Interest Code pursuant to Government Code Section 87306.

A conflict of interest code designates those employees, members, officers and consultants who make or participate in the making of governmental decisions which may affect their financial interests. The Authority's proposed amendment adds a new position that must be designated and revises language a disclosure category to clarify property disclosure.

The proposed amended Conflict of Interest Code will be considered by the Board of Directors on December 12, 2023, at 5:00 p.m. at Big Bear Fire Department, Station 281, 41090 Big Bear Boulevard, Big Bear Lake, California. Any interested person may be present and comment at the public meeting or may submit written comments concerning the proposed amended Code. Any comments or inquiries should be directed to the attention of Chardelle Smith, Board Secretary, 41090 Big Bear Boulevard, Big Bear Lake, CA 92315; (909) 866-7566. Written comments must be submitted no later than December 12, 2023, at 5:00 p.m.

The proposed amended Code may also be reviewed at, and copies obtained from, the Board Secretary.

LEGISLATIVE VERSION
(SHOWS CHANGES MADE)

CONFLICT OF INTEREST CODE

OF THE

BIG BEAR FIRE AUTHORITY

BIG BEAR FIRE AUTHORITY **CONFLICT OF INTEREST CODE**

(Amended ~~October 2, 2018~~ December 12, 2023)

The Political Reform Act (Gov. Code § 81000, et seq.) requires state and local government agencies to adopt and promulgate conflict of interest codes. The Fair Political Practices Commission has adopted a regulation (2 Cal. Code Regs. § 18730) that contains the terms of a standard conflict of interest code, which can be incorporated by reference in an agency's code. After public notice and hearing Section 18730 may be amended by the Fair Political Practices Commission to conform to amendments in the Political Reform Act. Therefore, the terms of 2 California Code of Regulations section 18730 and any amendments to it duly adopted by the Fair Political Practices Commission are hereby incorporated by reference. This incorporation page, Regulation 18730 and the attached Appendix designating positions and establishing disclosure categories, shall constitute the Conflict of Interest Code of the **Big Bear Fire Authority** (the "**Authority**").

All officials and designated positions required to submit a statement of economic interests shall file their statements with the **Board Secretary** as the **Authority's** Filing Officer/Official. The **Board Secretary** shall retain the originals of the statements filed by all officials and designated positions and make all statements available for public inspection and reproduction during regular business hours. (Gov. Code § 81008.)

APPENDIX

CONFLICT OF INTEREST CODE OF THE BIG BEAR FIRE AUTHORITY

(Amended ~~October 2, 2018~~ December 12, 2023)¹

PART “A”

OFFICIALS WHO MANAGE PUBLIC INVESTMENTS

Authority officials who manage public investments, as defined by 2 Cal. Code of Regs. § 18700.3, are NOT subject to the Authority’s Code but must file disclosure statements under Government Code section 87200 et seq. [Regs. § 18730(b)(3)] These positions are listed here for informational purposes only.

It has been determined that the positions listed below are officials who manage public investments:²

Members of the Board of Directors

Treasurer

Director of Business Services

¹ ~~Titles updated July 2020~~ New position added December 2023.

² Individuals holding one of the above-listed positions may contact the Fair Political Practices Commission for assistance or written advice regarding their filing obligations if they believe that their position has been categorized incorrectly. The Fair Political Practices Commission makes the final determination whether a position is covered by § 87200.

DESIGNATED POSITIONS

GOVERNED BY THE CONFLICT OF INTEREST CODE

<u>DESIGNATED POSITIONS'</u> <u>TITLE OR FUNCTION</u>	<u>DISCLOSURE CATEGORIES</u> <u>ASSIGNED</u>
Assistant Fire Chief/Fire Marshal	4, 7
Assistant Fire Marshal	5, 6, 7
Battalion Chief	5
Board Secretary	4
Captain	5
Facilities and Systems Manager	5
Fire Chief	1, 2
<u>Fire Inspector</u>	<u>5</u>
General Counsel	1, 2

Consultants and New Positions³

³ Individuals providing services as a Consultant defined in Regulation 18700.3 or in a new position created since this Code was last approved that makes or participates in making decisions shall disclose pursuant to the broadest disclosure category in this Code subject to the following limitation:

The Fire Chief may determine that, due to the range of duties or contractual obligations, it is more appropriate to assign a limited disclosure requirement. A clear explanation of the duties and a statement of the extent of the disclosure requirements must be in a written document. (Gov. Code Sec. 82019; FPPC Regulations 18219 and 18734.) The Fire Chief's determination is a public record and shall be retained for public inspection in the same manner and location as this Conflict-of-Interest Code. (Gov. Code Sec. 81008.)

PART “B” DISCLOSURE CATEGORIES

The disclosure categories listed below identify the types of economic interests that the designated position must disclose for each disclosure category to which ~~he or she~~ the designated is assigned.⁴ “Investment” means financial interest in any business entity (including a consulting business or other independent contracting business) and are reportable if they are either located in or doing business in the jurisdiction, are planning to do business in the jurisdiction, or have done business during the previous two years in the jurisdiction of the Authority.

Category 1: All investments and business positions in business entities, and sources of income, including gifts, loans and travel payments, that are located in, that do business in or own real property within the jurisdiction of the Authority.

Category 2: All interests in real property which is located in whole or in part within, or not more than two (2) miles outside, the jurisdiction of the Authority, including any leasehold, beneficial or ownership interest or option to acquire property.

Category 3: All investments and business positions in business entities, and sources of income, including gifts, loans and travel payments, that are engaged in land development, construction or the acquisition or sale of real property within the jurisdiction of the Authority.

Category 4: All investments and business positions in business entities, and sources of income, including gifts, loans and travel payments, that provide services, products, materials, machinery, vehicles or equipment of a type purchased or leased by the Authority.

Category 5: All investments and business positions in business entities, and sources of income, including gifts, loans and travel payments, that provide services, products, materials, machinery, vehicles or equipment of a type purchased or leased by the designated position’s department, unit or division.

Category 6: All investments and business positions in business entities, and sources of income, including gifts, loans and travel payments, subject to the regulatory, permit, or licensing authority of the designated position’s department, unit or division.

Category 7: All investments and business positions in business entities, and sources of income, including gifts, loans and travel payments, or income from a nonprofit or other organization, if the source is of the type to receive grants or other monies from or through the Authority or its subdivisions.

⁴ This Conflict of Interest Code does not require the reporting of gifts from outside this agency’s jurisdiction if the source does not have some connection with or bearing upon the functions or duties of the position. (Reg. 18730.1)

RESOLUTION NO. 2023 -007

**RESOLUTION OF THE BOARD OF DIRECTORS OF THE
BIG BEAR FIRE AUTHORITY ADOPTING AN AMENDED
CONFLICT OF INTEREST CODE PURSUANT TO THE
POLITICAL REFORM ACT OF 1974**

WHEREAS, the State of California enacted the Political Reform Act of 1974, Government Code Section 81000 et seq. (the “Act”), which contains provisions relating to conflicts of interest which potentially affect all officers, employees and consultants of the Big Bear Fire Authority (the “Authority”) and requires all public agencies to adopt and promulgate a Conflict of Interest Code (“Code”); and

WHEREAS, the Board of Directors adopted a Conflict of Interest Code (the “Code”) on October 2, 2018, in compliance with the Act; and

WHEREAS, subsequent changed circumstances within the Authority have made it advisable and necessary pursuant to Sections 87306 and 87307 of the Act to amend and update the Authority’s Code; and

WHEREAS, the potential penalties for violation of the provisions of the Act are substantial and may include criminal and civil liability, as well as equitable relief which could result in the Authority being restrained or prevented from acting in cases where the provisions of the Act may have been violated; and

WHEREAS, notice of the time and place of a public meeting on, and of consideration by the Board of Directors of, the proposed amended Conflict of Interest Code was provided each designated position and publicly posted for review at the offices of the Authority; and

WHEREAS, a public meeting was held upon the proposed amended Conflict of Interest Code at a regular meeting of the Board of Directors on December 12, 2023, at which all present were given an opportunity to be heard on the proposed amended Conflict of Interest Code.

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the Big Bear Fire Authority that the Board of Directors does hereby adopt the proposed amended Conflict of Interest Code, a copy of which is attached hereto and shall be on file with the Board Secretary, and available to the public for inspection and copying during regular business hours;

BE IT FURTHER RESOLVED that the said amended Conflict of Interest Code shall be submitted to the Board of Supervisors of the County of San Bernardino for approval and said Code shall become effective immediately after the Board of Supervisors approves the proposed amended Conflict of Interest Code as submitted.

APPROVED AND ADOPTED this 12th day of December, 2023.

Bynette Mote
Board Chair
Big Bear Fire Authority

ATTEST:

Chardelle Smith
Board Secretary
Big Bear Fire Authority

LAW OFFICES OF
BEST BEST & KRIEGER LLP

**CONFLICT OF INTEREST CODE
OF THE
BIG BEAR FIRE AUTHORITY**

BIG BEAR FIRE AUTHORITY **CONFLICT OF INTEREST CODE**

(Amended December 12, 2023)

The Political Reform Act (Gov. Code § 81000, et seq.) requires state and local government agencies to adopt and promulgate conflict of interest codes. The Fair Political Practices Commission has adopted a regulation (2 Cal. Code Regs. § 18730) that contains the terms of a standard conflict of interest code, which can be incorporated by reference in an agency's code. After public notice and hearing Section 18730 may be amended by the Fair Political Practices Commission to conform to amendments in the Political Reform Act. Therefore, the terms of 2 California Code of Regulations section 18730 and any amendments to it duly adopted by the Fair Political Practices Commission are hereby incorporated by reference. This incorporation page, Regulation 18730 and the attached Appendix designating positions and establishing disclosure categories, shall constitute the Conflict of Interest Code of the **Big Bear Fire Authority** (the "**Authority**").

All officials and designated positions required to submit a statement of economic interests shall file their statements with the **Board Secretary** as the **Authority's** Filing Officer/Official. The **Board Secretary** shall retain the originals of the statements filed by all officials and designated positions and make all statements available for public inspection and reproduction during regular business hours. (Gov. Code § 81008.)

APPENDIX

CONFLICT OF INTEREST CODE

OF THE

BIG BEAR FIRE AUTHORITY

(Amended December 12, 2023)¹

PART “A”

OFFICIALS WHO MANAGE PUBLIC INVESTMENTS

Authority officials who manage public investments, as defined by 2 Cal. Code of Regs. § 18700.3, are NOT subject to the Authority’s Code but must file disclosure statements under Government Code section 87200 et seq. [Regs. § 18730(b)(3)] These positions are listed here for informational purposes only.

It has been determined that the positions listed below are officials who manage public investments:²

Members of the Board of Directors

Treasurer

Director of Business Services

¹ New position added December 2023.

² Individuals holding one of the above-listed positions may contact the Fair Political Practices Commission for assistance or written advice regarding their filing obligations if they believe that their position has been categorized incorrectly. The Fair Political Practices Commission makes the final determination whether a position is covered by § 87200.

DESIGNATED POSITIONS

GOVERNED BY THE CONFLICT OF INTEREST CODE

<u>DESIGNATED POSITIONS'</u> <u>TITLE OR FUNCTION</u>	<u>DISCLOSURE CATEGORIES</u> <u>ASSIGNED</u>
Assistant Fire Chief/Fire Marshal	4, 7
Assistant Fire Marshal	5, 6, 7
Battalion Chief	5
Board Secretary	4
Captain	5
Facilities and Systems Manager	5
Fire Chief	1, 2
Fire Inspector	5
General Counsel	1, 2

Consultants and New Positions³

³ Individuals providing services as a Consultant defined in Regulation 18700.3 or in a new position created since this Code was last approved that makes or participates in making decisions shall disclose pursuant to the broadest disclosure category in this Code subject to the following limitation:

The Fire Chief may determine that, due to the range of duties or contractual obligations, it is more appropriate to assign a limited disclosure requirement. A clear explanation of the duties and a statement of the extent of the disclosure requirements must be in a written document. (Gov. Code Sec. 82019; FPPC Regulations 18219 and 18734.) The Fire Chief's determination is a public record and shall be retained for public inspection in the same manner and location as this Conflict-of-Interest Code. (Gov. Code Sec. 81008.)

PART “B” **DISCLOSURE CATEGORIES**

The disclosure categories listed below identify the types of economic interests that the designated position must disclose for each disclosure category to which the designated is assigned.⁴ “Investment” means financial interest in any business entity (including a consulting business or other independent contracting business) and are reportable if they are either located in or doing business in the jurisdiction, are planning to do business in the jurisdiction, or have done business during the previous two years in the jurisdiction of the Authority.

Category 1: All investments and business positions in business entities, and sources of income, including gifts, loans and travel payments, that are located in, that do business in or own real property within the jurisdiction of the Authority.

Category 2: All interests in real property which is located in whole or in part within, or not more than two (2) miles outside, the jurisdiction of the Authority, including any leasehold, beneficial or ownership interest or option to acquire property.

Category 3: All investments and business positions in business entities, and sources of income, including gifts, loans and travel payments, that are engaged in land development, construction or the acquisition or sale of real property within the jurisdiction of the Authority.

Category 4: All investments and business positions in business entities, and sources of income, including gifts, loans and travel payments, that provide services, products, materials, machinery, vehicles or equipment of a type purchased or leased by the Authority.

Category 5: All investments and business positions in business entities, and sources of income, including gifts, loans and travel payments, that provide services, products, materials, machinery, vehicles or equipment of a type purchased or leased by the designated position’s department, unit or division.

Category 6: All investments and business positions in business entities, and sources of income, including gifts, loans and travel payments, subject to the regulatory, permit, or licensing authority of the designated position’s department, unit or division.

Category 7: All investments and business positions in business entities, and sources of income, including gifts, loans and travel payments, or income from a nonprofit or other organization, if the source is of the type to receive grants or other monies from or through the Authority or its subdivisions.

⁴ This Conflict of Interest Code does not require the reporting of gifts from outside this agency’s jurisdiction if the source does not have some connection with or bearing upon the functions or duties of the position. (Reg. 18730.1)



BIG BEAR FIRE AUTHORITY AGENDA REPORT

Item No. FA8

MEETING DATE: December 12, 2023

TO: Board Chair and Directors of Big Bear Fire Authority

FROM: Jeff Willis, Fire Chief *JW*

PREPARED BY: Chardelle Smith, Board Secretary *CS*

SUBJECT: **ORDINANCE NO. BBFA2023-002, AN ORDINANCE ESTABLISHING COST RECOVERY FEES AND CHARGES**

BACKGROUND

Under Sections 13009 and 13916 *et. seq.* of the California Health and Safety Code and through Government Code Sections 53150 *et. seq.*, 61621, and 61621.2, it is appropriate for local agencies to establish special fees to recover costs associated with certain services provided (cost recovery fees). Big Bear Fire Authority Ordinance BBFA2014-002, *Cost Recovery Fees and Charges*, was adopted in 2014 to recover costs of services as allowed by State law.

On August 8, 2023, the Board directed review of the preliminary draft Fire Prevention Fee Feasibility Study to the Administrative Committee for further review. The administrative committee held meetings on September 6, September 26, and October 4, where discussion was held and resulted in directing staff to introduce ordinance to the full board on October 10, 2023. There, the Ordinance was introduced, waived of the first reading, and approved to set a public hearing for the second reading and adoption at the December 12, 2023 regular meeting.

DISCUSSION

For many of the updated fees and charges, cost recovery by design is essentially 50%-25% less than the charges provided by AP Triton during the first step of implementation. Further, this reduced amount is set in a graduating three step scale, increasing between each step. With exception to a 50% reduction primarily aligned with new construction, development, or projects.

There was an error found at the October meeting with both X.51 and X.71 labeled as “Carnival and Fair”. In the ordinance attached, X.71 has been removed.

FISCAL IMPACT

The fire prevention fee study concludes if all fees were implemented at recommended levels, an estimated \$300,000 would be recovered. The matrix of 50% fee reduction in some categories and placed into a graduating three step increasing fee schedule should result in minimum cost recovery of 50% of allowable charges or \$150,000 over the three steps ending July 1st, 2028.

RECOMMENDATION

Staff recommends the Board conduct a public hearing of attached Ordinance BBFA2023-002. Upon conclusion of the public hearing, it is recommended the Board waive the full reading and adopt Ordinance BBFA2023-002 entitled:

ORDINANCE NO. BBFA2023-002

AN ORDINANCE OF THE BOARD OF DIRECTORS OF THE BIG BEAR FIRE AUTHORITY, A CALIFORNIA JOINT POWERS AUTHORITY, COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, ESTABLISHING COST RECOVERY FEES AND CHARGES

Attachment A: Ordinance BBFA2023-002

ORDINANCE NO. BBFA2023-002

**AN ORDINANCE OF THE BOARD OF DIRECTORS OF
THE BIG BEAR FIRE AUTHORITY, A CALIFORNIA
JOINT POWERS AUTHORITY, COUNTY OF SAN
BERNARDINO, STATE OF CALIFORNIA, ESTABLISHING
COST RECOVERY FEES AND CHARGES**

WHEREAS, the Big Bear Fire Authority (“Authority”) exists pursuant to the laws of the state of California and that certain Joint Powers Agreement entered into by and between the Big Bear City Community Services District and the Big Bear Lake Fire Protection District, a subsidiary fire protection district of the City of Big Bear Lake; and

WHEREAS, pursuant to Health and Safety Code Sections 13800 *et seq.* and 13916, the Authority is authorized to charge fees and charges to cover the cost of any service which the Authority provides; and

WHEREAS, pursuant to Government Code Section 53150 *et seq.*, an individual who is under the influence of alcohol and/or any drug and whose negligent operation of any vehicle due to such influence proximately causes an incident requiring emergency response is liable for reimbursement to the Authority for costs of such response; and

WHEREAS, in accordance with the applicable provisions of the Health and Safety Code, the Authority is authorized to require reimbursement for costs incurred due to an individual who initiates more than a certain number of false alarms within a specified period of time which cause the Authority to respond or who acts negligently or in violation of the law and thereby requires the Authority to provide an emergency response to a danger posed by a fire or hazardous substance; and

WHEREAS, pursuant to Health and Safety Code Section 13916, Authority fees may not exceed the costs reasonably borne by the Authority in providing the service for which the fee is charged; and

WHEREAS, the Board desires to adopt a consolidated schedule of fees and charges to reflect the Authority’s actual or estimated reasonable costs of providing response services by way of this Ordinance, as required by the Health and Safety Code, and to provide for adoption of updates by Board resolution. The Board also desires to adopt a procedure by which an applicant may request a reduction or waiver of a fee. It is anticipated that such requests may be made by community/non-profit organizations, individuals, or other applicants which make contributions to the local community and where the reduction or waiver of a fee would serve the public interest; and

WHEREAS, at least 10 days prior to considering this Ordinance, the Authority made available to the public, data indicating the amount of cost, or estimated cost, required to provide the service for which each fee or charge is imposed and the revenue sources anticipated to provide the service; and

WHEREAS, the Authority has published notice of its intention to adopt a schedule of fees pursuant to Government Code Section 6066 and California Health and Safety Code Section 13916; and

WHEREAS, notice of the meeting where this Ordinance was considered for adoption has been provided by mail at least 14 days before said meeting to any interested party who filed a written request with the Board within the last year for mailed notice of meetings on new or increased fees; and

WHEREAS, at the meeting where this Ordinance was adopted, the Board heard and considered any objections or protests to the proposed schedule of fees.

NOW THEREFORE, the Board of Directors of the Big Bear Fire Authority does ordain as follows:

Section 1. Adoption of Fee Schedule - The Board hereby finds and determines that the fees set forth in the fee schedules attached hereto as Exhibits “A” and “B” and incorporated herein by reference, do not exceed the actual cost reasonably borne by the Authority in providing the service for which the fee or charge is imposed. Said fees and charges are based on the cost analysis data completed by the Authority and made available to the public no less than 10 days prior to the meeting at which this Ordinance was presented for first reading. Said data indicates the amount of cost, or estimated cost, required to provide the service or the cost of enforcing any regulation for which the fee or charge is imposed and the revenue sources anticipated to provide the service or the cost of enforcing any regulation. The Board therefore adopts the fee schedules attached as Exhibits “A” and “B” to this Ordinance.

Section 2. Collection of Fees and Charges - Charges will be billed to the responsible party by the Authority or its authorized contractor in accordance with applicable limitations of law.

Section 3. Waiver – Upon request of an individual or entity (“Applicant”), the Fire Chief may reduce or waive payment of any fee provided by this Ordinance when he or she determines such a reduction or waiver is in the public interest. Unless some other procedure applies pursuant to any other applicable regulations of the Authority, the following notice and appeal procedures will apply. Notice of the determination shall be provided in writing to the Applicant by any reasonable means, including personal delivery, first class mail or facsimile transmission. Within 7 calendar days of an Applicant's receipt of the Fire Chief's decision, he or she may appeal the determination in writing to the Authority's Appeals Board. The written appeal shall state specifically the fee or charge being appealed, as well as the particular reasons why the fee or charge should be reduced or waived. The Appeals Board shall hear the appeal as soon as is practicable, but in no event more than 60 days following the Authority's receipt of the appeal, and shall determine whether the public interest warrants a fee/charge reduction or waiver. The Appeals Board's determination shall be final.

Section 4. Future Adoption or Adjustments - The Authority shall review the adopted schedule of fees and charges from time to time in its discretion to ensure they accurately reflect the cost of providing services and adjust them as necessary to ensure that they are representative

of actual costs borne by the Authority. The fee schedule may be updated by Board resolution following compliance with the public notice requirements of Health and Safety Code Section 13916.

Section 5. Incorporation of Recitals - All of the foregoing Recitals are true and correct and the Board so finds and determines. The Recitals set forth above are incorporated herein and made an operative part of this Ordinance.

Section 6. Consistency - All ordinances, resolutions, minute orders, or administrative actions by the Board, or parts thereof, that are inconsistent with any provision of this Ordinance, which may include the fees established in Ordinance No. 2014-002, are hereby superseded only to the extent of such inconsistency. Except as specifically set forth herein, all other provisions of the rules and regulations of Authority or any other ordinance, resolution or Board action, shall remain in full force and effect.

Section 7. Severability - If any section, subsection, clause or phrase in this Ordinance is for any reason held invalid, the validity of the remainder of this Ordinance shall not be affected thereby. The Board hereby declares that it would have passed this Ordinance and each section, subsection, sentence, clause, or phrase thereof, irrespective of the fact that one or more sections, subsections, sentences, clauses or phrases or the application thereof be held invalid.

Section 8. Date of Effect - This Ordinance shall take effect and be in force thirty (30) days after its final passage at a public meeting as required by law (“Effective Date”). First read at a regular meeting of the Board of Directors of the Authority, held on the 10th day of October, 2023, and finally adopted in the manner required by law at the meeting on the 12 day of December, 2023, by the following vote:

PASSED, APPROVED, AND ADOPTED this 12 day of December, 2023.

AYES:

NOES:

ABSENT:

ABSTAIN:

Bynette Mote
Chair, Board of Directors
Big Bear Fire Authority

ATTEST:

Chardelle Smith
Board Secretary
Big Bear Fire Authority

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

I, Chardelle Smith, 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. BBFA2023-002 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 12 day of December, 2023, 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 12 day of December, 2023.

Chardelle Smith
Board Secretary
Big Bear Fire Authority

EXHIBIT “A”

Fee Schedule - New and/or Updated Fees

The fees below shall be effective as of the dates set forth below.

Note: The Authority has determined that it will gradually implement increases in certain fees as set forth below. As provided in Ordinance No. BBFA2023-002, none of said fees or charges exceed the actual cost reasonably borne by the Authority in providing the service for which the fee or charge is imposed, regardless of the effective date of the fee or charge amount.

SITE REVIEWS - Including initial plan review, one resubmittal, and normal field inspections. Excessive resubmittals shall be billed at the established hourly rate with a 1-hour minimum.		Fee Amount Effective January 15, 2024	Fee Amount Effective July 1, 2026	Fee Amount Effective July 1, 2028
X.01	New Construction Site Review – Fire Flow & Construction Requirements	165.00	325.00	490.00
X.02	Parcel Development/Subdivision	395.00	790.00	1,185.00
X.03	Land Use Review	195.00	395.00	595.00
X.04	Water Flow Test	215.00	215.00	215.00
X.05	Residential Flammable Liquid Tank Review	110.00	225.00	335.00
X.06	Hazardous Tree Abatement – Admin Fee	470.00	470.00	470.00
X.07	Hazardous Tree Removal – Tax Lien	910.00	910.00	910.00
X.08	Hazardous Tree Remove – Contract Fee	Actual Cost	Actual Cost	Actual Cost
SYSTEMS REVIEWS AND INSPECTIONS including initial plan review, one resubmittal, and two field inspections. Excessive resubmittals shall be billed at the establishment hourly rate with a 1-hour minimum.				
X.09 Fire Sprinkler System – NFPA 13 New				
.1	Up to 100 heads with 1 riser	525.00	525.00	525.00
.2	More than 100 heads with 1 riser	590.00	590.00	590.00
.3	Each additional riser	240.00	240.00	240.00
X.10 Fire Sprinkler Systems – NFPA 13/13R TI				
.1	Up to 25 heads without calculation	525.00	525.00	525.00
.2	26 to 99 heads without calculation	370.00	370.00	370.00
.3	26-99 heads – INSPECTION ONLY	210.00	210.00	210.00
.4	More than 100 heads or calculations required	275.00	275.00	275.00
.5	More than 100 heads – INSPECTION	275.00	275.00	275.00

	ONLY			
X.11 Fire Sprinkler System – NFPA 13D New				
.1	One/Two family dwelling	370.00	370.00	370.00
.2	INSPECTION ONLY	210.00	210.00	210.00
X.12 Underground Fire Protection System				
.1	Single hydrant OR single riser connection	335.00	335.00	335.00
.2	Each additional connection to hydrant or riser	150.00	150.00	150.00
X.13 Underground				
.1	1 to 4 Hydrant / Riser	895.00	895.00	895.00
.2	5 to 10 Hydrant / Riser	1,435.00	1,435.00	1,435.00
.3	11 or more Hydrant / Riser	2,145.00	2,145.00	2,145.00
X.14 Special Systems				
.1	Commercial cooking hood & duct system (per system)	445.00	445.00	445.00
.2	Refrigeration System with more than 220 pounds of Group A1 refrigerant	445.00	445.00	445.00
.3	Spray booth, spraying area with mechanical ventilation	445.00	445.00	445.00
.4	Dry cleaning plant	445.00	445.00	445.00
.5	Industrial ovens, vapor recovery, dust collection	445.00	445.00	445.00
.6	Battery systems	445.00	445.00	445.00
.7	Smoke control systems	620.00	620.00	620.00
.8	Emergency Response Radio System	445.00	445.00	445.00
.9	Photovoltaic System – Commercial (if requested by building official)	620.00	620.00	620.00
X.15 Tanks/HazMat				
.1	HazMat Tank Installation/Removal (Underground)	1,360.00	1,360.00	1,360.00
.2	HazMat Tank Installation/Removal (Above Ground)	995.00	995.00	995.00
.3	Propane Tank Installation/Removal (Underground)	1360.00	1,360.00	1,360.00
.4	Propane Tank Installation/Removal (Above Ground)	995.00	995.00	995.00
ARCHITECTURAL REVIEWS AND INSPECTIONS				

SYSTEMS REVIEWS AND INSPECTIONS including initial plan review, one resubmittal, and two field inspections. Excessive resubmittals shall be billed at the establishment hourly rate with a 1-hour minimum.				
X.16 A Occupancy - Assembly				
.1	0 – 1,500 sq. ft.	620.00	620.00	620.00
.2	1,501 – 10,000 sq. ft.	810.00	810.00	810.00
.3	Greater than 10,000 sq. ft.	1,170.00	1,170.00	1,170.00
X.17	E Occupancy – Educational, other than day care	620.00	620.00	620.00
.1	E or 1-4 portable	445.00	445.00	445.00
X.18	Day Care	270.00	270.00	270.00
X.19	Repair Garage – S1 (include above ground hazardous materials review)	810.00	810.00	810.00
X.20 Structure with restrained occupants				
.1	3 cells or less	529.68	529.68	529.68
.2	More than 3 cells	704.38	704.38	704.38
X.21 R1/R2 Occupancy – Residential hotel, motel, apartment, condominium				
.1	0 to 50 dwelling units per building	1,335.06	1,335.06	1,335.06
.2	0 to 50 dwelling units per building – INSPECTION ONLY	875.00	875.00	875.00
.3	51 to 150 units per building	1,520.00	1,520.00	1,520.00
.4	51 to 150 units per building – INSPECTION ONLY	1,050.00	1,050.00	1,050.00
.5	151 or more units per building	1,360.00	1,360.00	1,360.00
.6	151 or more units per building – INSPECTION ONLY	795.00	795.00	795.00
X.22	R4 Occupancy – Licensed Day Care / Assisting Living – 7 to 16 clients	810.00	810.00	810.00
X.23	High piled storage – code/commodity compliance	810.00	810.00	810.00
HAZARDOUS MATERIALS				
SYSTEMS REVIEWS AND INSPECTIONS including initial plan review, one resubmittal, and two field inspections. Excessive resubmittals shall be billed at the establishment hourly rate with a 1-hour minimum.				
X.24	H1, H2, H3, H4, or L Occupancy (in addition to chemical classification fee)	1,170.00	1,170.00	1,170.00
X.25	Aboveground storage tank and equipment	620.00	620.00	620.00

X.26	Dispensing from underground storage tank	810.00	810.00	810.00
X.27	Hazardous Material processes/storage for non-H occupancies	620.00	620.00	620.00
X.28 Chemical Classification Review				
.1	1 to 5 chemicals	445.00	445.00	445.00
.2	6 to 15 chemicals	635.00	635.00	635.00
.3	16 to 50 chemicals	995.00	995.00	995.00
.4	51 to 100 chemicals	1,360.00	1,360.00	1,360.00
.5	More than 100 chemicals	1,910.00	1,910.00	1,910.00
SERVICES				
X.29	Resubmittal Meetings	460.00	460.00	460.00
X.30	Alternate Method and Material Request – 2 hour minimum	820.00	820.00	820.00
X.31	Written Response to Inquiry	635.00	635.00	635.00
X.32	Plan Resubmittal – charged on 3rd and subsequent submittals	635.00	635.00	635.00
X.33	Plan Revision	460.00	460.00	460.00
X.34	Re-stamp of Plans	460.00	460.00	460.00
X.35	Accelerated Plan Review additional 50% of fee)			
X.36	Plan Review Time & Materials – 1 hour minimum	445.00	445.00	445.00
X.37	Inspection Time & Materials – 1 hour minimum	810.00	810.00	810.00
X.38	Reinspection fee – charged when project in not ready for inspection or not approved during initial inspection	525.00	525.00	525.00
X.39	Penalty for failure to cancel scheduled inspection (recommend 50% of inspection fee)	260.00	260.00	260.00
X.40	Accelerated inspection – 1 hour minimum (recommend additional 50% of inspection fee)	445.00	445.00	445.00
ANNUAL FIRE CODE INSPECTIONS				
Including two field inspections. Extra re-inspections shall be billed at the establishment hourly rate with a one-hour minimum.				

X.41	R1/R2 Inspections	135.00	265.00	395.00
X.42	Detention Facility	105.00	210.00	315.00
X.43	Care Facility – less than 6 clients	135.00	270.00	405.00
X.44	Hospitals, Nursing Homes, Mental Hospitals, & Surgical Centers	165.00	330.00	495.00
X.45	Pre-inspection of Residential Care Facility	105.00	215.00	320.00
SPECIAL PERMITS / INSPECTIONS				
Including two field inspections. Extra re-inspections shall be billed at the establishment hourly rate with a one-hour minimum.				
X.46	Blasting Operation	635.00	635.00	635.00
X.47	Christmas Tree Lot	150.00	150.00	150.00
X.48	Haunted House	150.00	150.00	150.00
X.49	Pumpkin Patch	150.00	150.00	150.00
X.50	Bonfire, Open Fire, Public Burn	150.00	185.00	225.00
X.51	Carnival, Fair, Circus, Outdoor Assemblage	635.00	635.00	635.00
X.52	Fireworks	500.00	500.00	500.00
X.53	Tent, Canopy, temporary membranes	175.00	220.00	355.00
X.54	Defensible Space Inspection	95.00	135.00	175.00
X.55	Dead/Dying/Diseased Tree Inspection	95.00	135.00	175.00
X.56	Other Fuels Management Inspection	355.00	355.00	355.00
SPECIAL STANDBY				
X.57	Overcrowding	Actl Cost	Actl Cost	Actl Cost
X.58	Dangerous & Hazardous Operations	Actl Cost	Actl Cost	Actl Cost
X.59	Movie Shoot	Actl Cost	Actl Cost	Actl Cost
X.60	Special Event	Actl Cost	Actl Cost	Actl Cost
X.61	Public Event, by request	Actl Cost	Actl Cost	Actl Cost
UNNECESSARY RESPONSES				
X.62 False Alarm				
.1	Testing / Maintenance / Alteration without Fire Department notification	175.00	175.00	175.00
.2	More than 3 alarm system malfunctions within 12-month period	535.00	535.00	535.00
.3	Intentional or omission of reasonable precaution	720.00	720.00	720.00
X.63	Illegal or non-permitted campfire,	Citation	Citation	Citation

	bonfire, outside cooking, or warming fire			
PUBLIC EDUCATION				
X.64	CPR Class	75.00	75.00	75.00
X.65	Fire Extinguisher Use Training	75.00	75.00	75.00
X.66	First Aid Certification	75.00	75.00	75.00
FIRE CODE PERMITS				
Including two field inspections. Extra re-inspections shall be billed at the establishment hourly rate with a one-hour minimum.				
X.67	Aerosol	115.00	230.00	345.00
X.68	Amusement Buildings	105.00	215.00	325.00
X.69	Assembly – less than 300 occupants	105.00	205.00	310.00
X.70	Assembly – more than 299 occupants	135.00	265.00	395.00
X.71	Combustible Material Storage – recommend hourly	135.00	270.00	405.00
X.72	Compressed Gases	135.00	270.00	405.00
X.73	Cryogenic	135.00	270.00	405.00
X.74	Dry Cleaning Plants	135.00	270.00	405.00
X.75	Dust Producing Operation	75.00	150.00	225.00
X.76	Explosive / Blasting Agents	165.00	330.00	495.00
X.77	Flammable Liquids	165.00	330.00	495.00
X.78	Combustible Liquids	165.00	330.00	495.00
X.79	Fumigation and Insecticidal Fogging	105.00	205.00	310.00
X.80	Hazardous Materials	135.00	270.00	405.00
X.81	High-Piled Combustible Storage	105.00	210.00	315.00
X.82	Industrial Ovens	75.00	150.00	225.00
X.83	LP Gas Storage/Exchange	195.00	390.00	585.00
X.84	Liquid / Compressed Gases – Hazardous	105.00	210.00	310.00
X.85	Liquid / Compressed Gases – Medical	105.00	210.00	310.00
X.86	Lumber Yards and Woodworking Plants	135.00	270.00	405.00
X.87	Misc. Combustible Storage	75.00	150.00	225.00
X.88	Vehicle/Aviation Fuel Dispensing	75.00	150.00	225.00
X.89	Open Flames & Candles	75.00	150.00	225.00
X.90	Refrigeration Equipment	75.00	150.00	225.00
X.91	Repair and/or Service Garage	75.00	150.00	225.00

X.92	Spraying or Dipping Operation	105.00	210.00	315.00
X.93	Storage of Scrap Tire, Tire Byproducts, and Tire Rebuilding	105.00	210.00	405.00
X.94	Hot Work	75.00	150.00	225.00
X.95	Mobile Kitchen	75.00	150.00	225.00
X.96	Reinspection	105.00	210.00	310.00
X.97	Failure to Comply	135.00	270.00	405.00
MISC. FEES, REVIEWS, AND INSPECTIONS				
X.98	Alternative Method Request / Deferred Submittal Request	460.00	460.00	460.00
X.99	Cell Tower (outside roof, pole, etc.)	645.00	645.00	645.00
X.100	Design Review/Consultation Meeting – Hourly Rate (1/2 hour minimum)	460.00	460.00	460.00
X.101	Evacuation Plan Review / Fire Drill Monitoring	N/C	N/C	N/C
X.102	File Search (providing research)	460.00	460.00	460.00
X.103	Technical Research	460.00	460.00	460.00
X.104	New Business Inspection	155.00	155.00	155.00
X.105	Perimeter Fencing / Gates Plan Review	275.00	275.00	275.00
X.106	Hydrants Review	335.00	335.00	335.00
X.107	Single Family Dwelling Review	585.00	585.00	585.00
X.108	Public Schools Site Review	460.00	460.00	460.00
X.109	County Projects Review	460.00	460.00	460.00
X.110	Over-the-Counter Plan Review – Hourly rate (1 hour minimum)	185.00	185.00	185.00
X.111	Overtime Inspections/Review – after normal office hours (2 hour minimum)	345.00	345.00	345.00
X.112	Expedited Plan Review, in addition to normal fee	650.00	650.00	650.00
X.113	Special Requests or Uncategorized – Hourly rate (1 hour minimum)	445.00	445.00	445.00
X.114	Board of Appeals Activation	250.00	250.00	250.00
X.115	Investigation of Construction without a Permit (1 hour minimum)	835.00	835.00	835.00

ADMINISTRATIVE FEES				
X.116	Codes, ordinances, reports, test results and other general information	\$1.00/pg + 0.30/ pg beyond initial pg.		
X.117	File Review – Hourly rate (to be prorated to the nearest quarter hour)	86.52	86.52	86.52
X.118	Fire Prevention Personnel – Hourly rate (to be prorated to the nearest quarter hour)	174.70	174.70	174.70

EXHIBIT “B”

Fee Schedule - Fees Carried Over from Ordinance No. 2014-002.
 The fees below shall continue in effect as of Effective Date of this Ordinance.

RESPONSES	
<i>Fire Suppression & Rescue</i>	
-	Due to intentional wrongful conduct or omission of reasonable precaution, care or action, or under the influence Actual Cost
-	Search and rescue operations Actual Cost
-	Mutual aid responses, per mutual aid agreements Greater of actual or agreement cost
-	Taxpayer, Business Owner, and Resident Fee Waived pursuant to H&SC Sec. 13916
-	Non-taxpayer and Non-Resident Fee - lesser of cost or \$321.00 Actual cost (not to exceed \$321.00)
<i>Hazardous Substances</i>	
-	Hazardous Substances Actual Cost
-	Water Removal / Salvage Actual Cost (not to exceed \$420.00)
REPORTS	
-	Fire cause and origin report (actual investigation time and administrative support) \$25.00
-	Hazardous materials report \$25.00
-	Incident Report \$25.00

<u>COPIED MATERIAL</u>	
Subpoena response (subject to statutory limitations)	Per statute \$15.00 min.
<u>PENALTIES</u>	
Returned check (actual bank charge)	Actual bank charge
Research to create documents or statistics	\$35/hr - 1 hr min.
<u>INVESTIGATIONS</u>	
Fire Cause and Origin	Actual cost (not to exceed \$500.00)
Illegal Dumping/Hazardous Material	Actual cost (not to exceed \$500.00)



BIG BEAR FIRE AUTHORITY AGENDA REPORT

Item No. FA9

MEETING DATE: December 12, 2023

TO: Board Chair and Directors of the Big Bear Fire Authority

FROM: Jeff Willis, Fire Chief *JW*

PREPARED BY: Brian Parham, Battalion Chief/EMS Coordinator

SUBJECT: **BACKFILL OF VACANCIES AT OVERTIME RATE OF TIME AND A HALF**

BACKGROUND

Payment of overtime wages occurs when an employee works beyond their regularly scheduled hours. In the case of department safety personnel, time and one-half is paid to an employee who works beyond the regularly scheduled 53 hours per week consistent with the fair labor standards act (FLSA.)

Department safety personnel are organized into three shifts that operate on a rotating 48/96 shift schedule. Safety employees work two days on followed by four days off. The department staffs all suppression apparatus on a “constant” basis meaning that if a position is vacant for that shift (i.e. scheduled vacation, sick call off, or off on injury) off shift employees to recalled to staff position vacancy.

The current safety staffing configuration is referred to as 3-0. One Fire Captain, one Fire Engineer and one Firefighter make up the 3-0 staffing configuration. This staffing compliment is considered minimum manning for one fire engine, or truck company. Vacancies for the rank of Battalion Chief are also covered at the overtime rate as they occur.

All other hourly positions within the department are considered non-safety. As such, payment of overtime wage occurs when an hourly employee exceeds 40 hours in a single week.

Discussion

Overtime expenses incurred by the department can generally be placed into two categories; predictable or within administrative control and non-predictable, or outside of administrative control.

- Non-predictable examples are a retiring employee, resignations, job related injury or jury duty. These causes can be forecasted prior to an employee vacancy. Back filling for these examples will remain constant until a permanent replacement is employed or the

employee returns to work. Employees covering this position are compensated at an overtime rate.

- Predictable examples are the use of accrued paid time off (PTO.) PTO is used for planned vacations or unanticipated illness. As these vacancies occur, they are backfilled with off shift employees who are compensated at the overtime rate.
- Other examples of overtime cost are related to additional staffing beyond daily minimums for special events, mutual aid, or administrative leave.

The department currently budgets for overtime cost that is based on operational experience and use of annual accrued PTO leave. The annual budget projects overtime cost using five-year's historical experience.

RECOMMENDATION

Staff Recommends the Fire Authority Board discuss and provide further direction to staff.




BIG BEAR FIRE AUTHORITY AGENDA REPORT

Item No. FA10

MEETING DATE: December 12, 2023

TO: Board Chair and Directors of the Big Bear Fire Authority

FROM: Jeff Willis, Fire Chief 

SUBJECT: **REQUEST FOR PROPOSAL FOR CONTRACT FIRE AND
EMERGENCY MEDICAL SERVICES**

BACKGROUND

At the October 10, 2023, Board meeting, staff was asked to prepare an agenda item that included past information related to previous request for proposal (RFP) for contract fire and emergency medical services. Over the decades this discussion has been had by previous Boards for a range of reasons. The Big Bear Lake Fire Protection District is the most recent RFP occurring in 2010. Big Bear City Community Service District Fire Department issued similar RFP's circa 1989 and 1998.

Discussion

Service level and cost are based on available revenue. Currently the department operates within available property tax and other sources of revenue. Fire Department services are delivered at the local level through Governing Board policy and oversight.

The Board has the option should it choose to provide Fire Department services by way of contract with San Bernardino County Fire Protection District or Cal-Fire. Should the Board choose to contract for service it is typically delivered in a menu format, with each desired service and level being paid for through a contractual arrangement. The contract is then updated periodically as service costs increase or service levels are changed. This type of arrangement is considered a regional service delivery model. In this model some choices are limited to selection from menu. See Attachment A for past RFP with fire district comparison.

The Board also has the option to annex into the San Bernardino County Fire Protection District (SBCFPD). In this option, service will be delivered as part of this districts method of service delivery based on deployment models within its mountain division.

This is an important consideration that the Board must continuously evaluate. The truest distinction between the different models is the question of value received at the local level, through contract, or annexation. Each of these models their own advantages and disadvantages.

Request For Proposal for Contracting Fire and Emergency Medical Services

December 12, 2023

Page 2

RECOMMENDATION

Staff recommends that the Board discuss and provide further direction to staff

Attachment A: June 8, 2011 Agenda Report regarding RFP



AGENDA REPORT

Item No. **FP9**

MEETING DATE: June 8, 2011

TO: Honorable Chairperson and Members of the Fire Protection District

FROM: Rodney S. Ballard, Fire Chief

SUBJECT: **CONTRACTING/ CONSOLIDATING /EXISTING FIRE DISTRICT**

BACKGROUND:

At the January 12, 2011 Fire Board meeting, the Board authorized the Fire Chief to release a request for proposal (RFP) to explore a contracting option. Contracting for all-risk fire protection and other related emergency services is one of a variety of “all-options” on how best to serve the citizens and visitors of our community. Exploring all-options is one of the five principles identified during the June 2010 Fire District’s Visioning and Budget Workshop.

An RFP was distributed in January with hard copies sent/delivered to CalFIRE, County of San Bernardino Fire, and Big Bear City Fire with electronic copies sent to all fire chiefs within the County. Proposals were due on March 1, 2011 and two proposals were received. One proposal was from CalFIRE and another proposal was received from County Fire.

On February 22, 2011, the Big Bear City Community Services District Board of Directors and the Big Bear Lake Fire Protection District Fire Board authorized staff to investigate and report on a collaborative fire agency to provide effective and efficient fire protection and all-risk emergency services. A staff report was electronically release on May 31, 2011 with a formal presentation scheduled for June 7, 2011.

DISCUSSION:

The Fire Board has three basic options for providing on-going all-risk fire and other related services, or a combination of these options. The first option is to contract all or part of the current fire related services. The second option is to consolidate all or part of the fire administration and operations with another fire agency, such as Big Bear City. The third option is to retain the existing Fire Protection District.

In reviewing the proposals from CalFIRE, County Fire, and the consolidation proposal between Big Bear City and Big Bear Lake fire agencies, each are operationally sound. All three of these options have administrative advantages, with limited disadvantages. Each of these professional fire agencies has a rich history with staff that can perform the duties necessary to serve the citizens and visitors of Big Bear Lake.

The Big Bear Lake Fire Protection District Board of Directors retains local control of the fire district in each of the proposals. Each of the proposals has various items that are left to the responsibility of the Fire District, such as providing for major repairs to the facilities, apparatus, or equipment, no differently than maintaining the existing fire district.

The suppression/operations workforce remains in-place in all the options. The CalFIRE proposal retains the current administrative staff, but is the most expensive option. The San Bernardino County Fire Department reduces or eliminates the Fire District’s administrative staff and replaces them with their own in-house personnel to perform the same functions. In addition, compensation for fire personnel in these proposals is less than current salaries. The consolidation of administrations appears to be the best option. While continuing the existing fire district is feasible, the reduction of support staff personnel will have its challenges. Merging the administrations of two fire agencies into one administration is thought to be the best way to continue with a high performing administrative support staff.

Cost is a significant factor in deciding how best to serve the community. The table below lists the total for each of the basic fire service delivery options as compared to the proposed FY2011-2012 Fire District Budget. A detailed cost breakdown of each option is attached.

	BBLFD	Consolidation	CalFIRE	SBCFD
Administrative Cost	\$527,050	\$471,783	\$649,332	\$547,152
Total Suppression Costs	\$2,628,200	\$2,628,200	\$2,796,974	\$2,400,878
Total Operating Costs	\$536,280	\$536,280	\$460,037	\$463,905
Contract Management ¹			\$354,325	\$260,679
Total Ongoing Costs	\$354,921	\$354,921	\$629,826	\$436,557
Start-Up Cost ²		\$30,000	\$342,809	\$534,737
Transitional MOU ³			\$520,809	
First Year Total	\$4,046,451	\$4,021,184	\$5,754,112	\$4,643,908
Re-Occurring Annual	\$4,046,451	\$3,991,184	\$5,411,303	\$4,109,171

CONCLUSION:

CalFIRE, the County of San Bernardino Fire, and Big Bear City Fire Department are professional fire agencies. All have broad all-risk fire and other related services experience. Local oversight is included with all proposals, but seems to be the strongest either with a consolidation plan, or by retaining the existing fire district. There are labor concerns with the CalFIRE and County Fire proposals, specifically a reduction/elimination of current Fire District administrative staff, salaries, benefits, and work hours.

The multi-phase consolidation proposal allows a relatively easy way to test merging with the first phase. Fire District employees, funds, equipment and property remain with the Fire District.

¹ Contract management fees based on annual percentage rate that change

² Includes startup costs and leave buy-outs

³ Maintenance of current employee salary and gap difference from CalFire’s annual salary and benefits will be negotiated in a transitional MOU. Value ≈ \$520,875/year

FISCAL IMPACT:

The fiscal impact is dependent upon the option selected.

RECOMMENDATION:

Staff recommends that the Fire Board direct staff to develop a draft Memorandum of Understanding between the Big Bear City Community Services District and the Big Bear Lake Fire Protection District to allow the sharing of administrative positions for collaboration.

ROD

Attachment: Contracting/Consolidating/Existing Fire District Comparison



BIG BEAR FIRE AUTHORITY AGENDA REPORT

Item No. FA11

MEETING DATE: December 12, 2023

TO: Board Chair and Directors of Big Bear Fire Authority

FROM: Jeff Willis, Fire Chief *JW*

SUBJECT: **AUCTION/DISCHARGE OF UNSERVICEABLE PPE AND MISCELLANEOUS EQUIPMENT**

BACKGROUND

Big Bear Fire Authority currently maintains a supply of firefighting personal protective equipment (PPE), various equipment, and digital accessories. Through use and time this equipment becomes either outdated or unrepairable. The Department currently has numerous PPE items and digital items that have been removed from service. PPE and tools have an anticipated service life when placed in service. Actual lifespans are based on wear and tear over time, the unavailability of replacement components, and cost of repairs.

DISCUSSION

The computers and digital accessories in Attachment A need to be discharged to auction. All digital equipment will have hard drives removed and destroyed before being sent to auction. Office equipment has been gathered to a central location for discharge to auction.

The PPE that has reached and surpassed their service life are in Attachment B. The Authority would like to discharge these items from service and send to Fire Inc., where they will be inspected for potential donation to fire academies or other purpose. If that is to happen, the Authority will receive store credit at Fire Inc., for future fire department purchases.

RECOMMENDATION

Staff recommends the Board declare the PPE and office equipment identified in Attachment A and Attachment B as surplus equipment and authorize the Fire Chief to discharge the identified inventory. Proceeds from the sale will be deposited to the Authority's general fund.

Attachment A: PPE Equipment to Fire Inc. for Store Credit
Attachment B: Miscellaneous Equipment to Auction

Item Description	Qty
iPad Stands from old grant	8
Auction FIRE-T3600-4 Computer Dell Precision T3600	1
Auction Computer Dell Precision T3500	1
Auction Computer Dell Precision T3500	1
Auction Computer Dell Optiplex 960	1
Auction Computer Dell Precision T3600	1
Auction Computer Dell Precision T3500	1
Auction Computer Dell Precision T3500	1
Auction Computer Dell Precision T3500	1
Auction Computer Dell Precision T3500	1
Auction Computer Dell Precision T3500	1
Auction Computer Dell Precision T3500	1
Auction Computer Dell Precision T3500	1
Auction Computer Optiplex GX520	1
Auction hp pavilion a250n	1
Auction Computer Dell Precision T3600	1
Auction DELL 5810	1
Auction Acer LCD monitor	1
Auction SONY MONITOR	1
Auction DELL MONITOR 19"	1
Auction DELL MONITOR 19"	1
Auction DELL MONITOR 19"	1
Auction DELL MONITOR 19"	1
Auction DELL MONITOR 19"	1
Auction DELL MONITOR 19"	1
Auction TITAN II WIRELESS GATEWAY	1
Auction TITAN II WIRELESS GATEWAY	1
Auction TITAN II WIRELESS GATEWAY	1
Auction TITAN II WIRELESS GATEWAY	1
Auction TITAN II WIRELESS GATEWAY	1
Auction TITAN II WIRELESS GATEWAY	1
Auction TITAN II WIRELESS GATEWAY	1
Auction Acer LCD monitor. AL1515	1
Auction TRIMBLE RECON	1
Auction TRIMBLE RECON	1
Auction TOUGHBOOK CF31 WITH MOUNT	1
Auction TOUGHBOOK CF31 WITH MOUNT	1
Auction TOUGHBOOK CF31 WITH MOUNT	1
Auction TOUGHBOOK CF31 WITH MOUNT	1
Auction TOUGHBOOK CF31 WITH MOUNT	1
Auction GENERAL DYNAMICS GOBOOK	1
Auction PAGER MOTOROLA	1
Auction TOUGHBOOK CF-19	1
Auction TOUGHBOOK CF-19	1

Auction TOUGHBOOK CF-19	1
Auction TOUGHBOOK CF-19	1
Auction TOUGHBOOK CF-19	1
Auction TOUGHBOOK CF-19	1
Auction TOUGHBOOK CF-19	1
Auction TOUGHBOOK CF31 MOUNT	1
Auction DELL LATTITUDE C610	1
Auction TOUGHBOOK POWER SUPPLIES X11	1
Auction TOUGHBOOK CF-H2	1
Auction CANNON I80 PRINTER x5	5
Auction Cannon BJC85 PRINTER WITH CASE	1
Auction HP LASERJET 1020 PRINTER	1
Auction DELL INSPIRON 9200	1
Auction TOUGHBOOK CF-19	1
Auction TOUGHBOOK CF-19	1
Auction TOUGHBOOK CF-19	1
Auction TOUGHBOOK CF-19	1
Auction TOUGHBOOK CF-19	1
Auction CABLES AND ACCESSORIES	1
Auction ZEBRA P110I CARD PRINTER	1
Auction DYMO LABLE PRINTER 1750283	1
Auction BROTHER PRINTER HL-L2390DW LASER	1
Auction PROXIMA DESKTOP PROJECTOR 6850	1
Auction DELL LATITUDE E4310	1
Auction HP LASERJET P1606DN	1
Auction DELL 2130CN	1
Auction CANON PIZMA IP4300 PRINTER	1
Auction RICOH PRINTER AFICIO SPC222DN	1
Auction DELL PRINTER 3100CN	1
Auction VIVATEK PROJECTOR	1
Auction HP COLOR LASERJET PRO M255DW	1
Auction COMPUTER ROUTERS AND CABLES	1
Auction DELL LATTITUDE D830	1
Auction NORTEL PHONE SYSTEM WITH OVER 20 PHONES	1
Dell Monitor x3	3

Attachment B

PPE	QTY
Wildland Pants	52
Wildland Shirts	51
Wildland Glove Pairs	3
Wildland Backpacks	24
Radio Harness's	2
Structural Turnout Pants	11
Structural Turnout Coats	12
Turnout Boot Pairs	5
Station/EMS Boot Pairs	30
Nomex Hoods	10
Rain Pants	13
Rain Coats	20
Big Ed Flash Lights	21
Pelican Lights	14



BIG BEAR FIRE AUTHORITY AGENDA REPORT

Item No. FA12

MEETING DATE: December 12, 2023

TO: Board Chair and Directors of Big Bear Fire Authority

FROM: Jeff Willis, Fire Chief *JW*

PREPARED BY: Chardelle Smith, Board Secretary *CS*

SUBJECT: **FIRE AUTHORITY 2024 MEETING CALENDAR**

BACKGROUND

The Fire Authority Meeting Calendar is stipulated in the Bylaws. The Fire Authority has set its meetings the second Tuesday of the month, for the months of February, April, June, August, October, and December.

At the October 10, 2023 Board meeting, the Board held discussion regarding the number of meetings necessary to provide continuity from one meeting to the next. Additional discussion occurred regarding the status of existing established committees.

The Board assigned this discussion to the Administrative Committee to meet and discuss the Board calendar for 2024 and committee assignments

DISCUSSION

The administrative committee met on November 9, where discussion was held regarding board meeting frequency and current committee assignments.

It is suggested the Financial Sustainability Ad Hoc Committee and the Administrative Committee be merged and called a “Financial Committee” as an Administrative Committee. This committee would meet at 10 a.m., on the second Tuesday of January, March, July, September, and November. This would allow continuous conversations between Directors and Staff in between regular Board meetings.

Discussion was also held regarding the April and May Board Workshops. It was suggested to change the workshops to April 17th, and May 22nd.

STAFF RECOMMENDATION

Staff recommends the Board approve the proposed 2024 Meeting Calendar (attachment a) for the Fire Authority, which sets the following:

- Regular Meetings the second Tuesday of even months
- Newly proposed dates of two Budget Workshops on April 17 and May 22, 2024,
- Calendar the Financial Committee meetings at 10 a.m. on the second Tuesday of January, March, July, September, and November

ATTACHMENT A: Proposed 2024 Meeting Calendar

2024

Attachment A

Big Bear Fire Authority: 5:00 p.m.

BBFA Board Workshop: 4:30 p.m. BBFA Financial Committee: 10:00 a.m.

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
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11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29		

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
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14	15	16	17	18	19	20
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28	29	30				

MAY						
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19	20	21	22	23	24	25
26	27	28	29	30	31	

JUNE						
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23	24	25	26	27	28	29
30						

JULY						
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28	29	30	31			

AUGUST						
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25	26	27	28	29	30	31

SEPTEMBER						
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22	23	24	25	26	27	28
29	30					

OCTOBER						
S	M	T	W	T	F	S
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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
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24	25	26	27	28	29	30

DECEMBER						
S	M	T	W	T	F	S
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15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Fire Authority

FA Board Workshop

Financial Committee

Holidays



BIG BEAR FIRE AUTHORITY AGENDA REPORT

Item No. FA13

MEETING DATE: December 12, 2023

TO: Board Chair and Members of Big Bear Fire Authority

FROM: Jeff Willis, Fire Chief *JW*

PREPARED BY: Chardelle Smith, Board Secretary *CS*

SUBJECT: **BOARD REORGANIZATION - SELECTION OF THE 2024 BOARD CHAIR AND VICE CHAIR**

BACKGROUND

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

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

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

DISCUSSION

The Board Chair for the 2023 calendar year has been Bynette Mote, a Director of Big Bear Lake Fire Protection District. Therefore, a new Board Chair from the Big Bear City Community Services District must be nominated and elected to fill the position of Board Chair for 2024. The Vice Chairman for the 2023 calendar year has been Bob Rowe, a Director from Big Bear City Community Services District. Therefore, a new Vice Chair from Big Bear Lake Fire Protection District must be nominated and elected to fill the position for 2024.

RECOMMENDATION

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

BIG BEAR FIRE AUTHORITY
Administrative Committee Meeting of November 9, 2023

Staff Notes

OPEN SESSION

CALL TO ORDER

An Administrative Committee meeting of the Big Bear Fire Authority was called to order by Vice Chair Rowe at 10:04 a.m., on November 9, 2023, at 41090 Big Bear Boulevard, Big Bear Lake, California.

Committee Board Members Present: Vice Chair Rowe, Director Herrick, Director Segovia, and Director Walsh.

Committee Board Members Absent: None

Staff Present: Fire Chief Jeff Willis, Assistant Chief-Fire Marshal Mike Maltby, Director of Business Services Kristin Mandolini, and Board Secretary Chardelle Smith.

MOMENT OF SILENCE Observed

PLEDGE OF ALLEGIANCE: Led by Director Walsh

PUBLIC COMMUNICATION

None

DISCUSSION ITEMS

1. Review of 2024 Board Meeting Calendar

Staff presented history of the administrative committee meetings from 2019 to present, review of current Ad Hoc committees, and it was proposed to have the administrative committee meet in-between the regular full board meetings for the 2024 Calendar year.

Discussion was held to change the April and May Board Workshops to April 17th, and May 22nd. Staff suggested merging the Administrative Committee and the Financial Sustainability Ad Hoc Committee as one Finance Committee. This will provide continuity through continuous conversations between Directors and staff.

Staff called Legal Counsel Sanchez with a question from a committee member. It was asked if staff can send the meeting minutes to the full board with discussion points and committee recommendations prior to the next regular Board meeting. Per Sanchez, a report from the Committee members or meeting minutes are suggested to be sent to the Full Board for knowledge purposes prior to the next full board meeting.

ACTION: By consensus, the Administrative Committee agreed for staff to bring the following proposal to the full Board at the December 12th Regular meeting:

- Change the Board Workshops from April 24th and May 13th to April 17th and May 22nd
- Calendar Administrative Committee meetings at 10 a.m. on the second Tuesday of January, March, July, September, and November
- Merge the Financial Sustainability Ad Hoc Committee and the Administrative Committee to a “Financial Committee”

ADJOURNMENT

With no further business to come before the Administrative Committee, Vice Chair Rowe adjourned the meeting at 11:32 p.m.

Chardelle Smith, Board Secretary