



Big Bear Municipal Water District

Lake Management

Board of Directors
Steve Ludecke – Division 1
Bob Rehfuß – Division 2
Craig Brewster – Division 3
Mark Lee – Division 4
Tom Bradford – Division 5

NOTICE OF REGULAR BOARD MEETING NOVEMBER 6, 2025 A G E N D A

Place: Big Bear Municipal Water District
40524 Lakeview Drive, Big Bear Lake, CA 92315

Next Resolution Number: 2025-10

OPEN SESSION: 1:00 P.M.

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **PUBLIC FORUM**
(The Board will receive comments from the public on items not on the agenda; no action is permitted on these items. Time set aside not to exceed 30 minutes total by all participants)
4. **REPORTS**
 - A. General Manager
 - B. Committee- the following committees met since the last regular Board meeting:
 1. Budget & Finance Committee 10/22 (Directors Ludecke & Lee)
 2. Administrative Committee 10/24 (Directors Ludecke & Brewster)
 3. Administrative Committee 10/31 (Directors Ludecke & Brewster)
5. **CONSENT CALENDAR**
 - A. Minutes of a Regular Meeting on October 16, 2025.
 - B. Warrant List dated 11/3/2025 in the amount of \$190,845.71.
6. **BUSINESS**
 - A. The General Manager recommends for full board approval the nomination of Peter Kavounas as the Watermaster Representative, transitional period starting April 1st, 2026.
7. **ITEMS REMOVED FROM CONSENT AND PLACED ON BUSINESS**
8. **ANNOUNCEMENTS**
9. **DIRECTOR COMMENTS**
10. **CLOSED SESSION**
11. **ADJOURNMENT**

AGENDA - Board of Directors/ November 6, 2025

NEXT MEETING: Open Session at 1:00 P.M.
Thursday, November 20, 2025
40524 Lakeview Drive
Big Bear Lake, CA 92315

PLEASE NOTE:

Agenda related writings or documents provided to the Board of Directors are available for public inspection at www.bbmwd.com or in the District office during business hours, 8:00 am – 4:30 pm Monday – Friday.

Five (5) minutes may be allotted to each speaker for an item on the agenda and three (3) minutes may be allotted to each speaker for an item that is not on the agenda up to a maximum of thirty minutes for each subject matter. A speaker who utilizes a translator, except if the speaker uses simultaneous translation equipment, shall receive twice the time allotted for a speaker that does not utilize a translator. (Cal. Gov. Code § 54954.3.)

No disruptive conduct shall be permitted at any Board meeting. Persistence in boisterous or disruptive conduct (including but not limited to what the general public would consider profane, explicit, or obscene language) shall be grounds for a summary termination, by the President, of that person's privilege to address the Board and the President may take such other actions in accordance with the Brown Act including, but not limited to, clearing the room of those willfully interrupting the meeting. (Cal. Gov. Code § 54957.9)

Individuals should contact the General Manager or designee if he/she requires disability-related accommodation or modifications, including auxiliary aids and services, in order to participate in the Board meeting. (Government Code 54954.2)

***MINUTES OF A REGULAR MEETING OF
BIG BEAR MUNICIPAL WATER DISTRICT
HELD ON THURSDAY, OCTOBER 16, 2025***

1. OPEN SESSION

Vice President Bradford opened the regularly scheduled Board meeting at 1:00 PM at the Big Bear Municipal Water District located at 40524 Lakeview Drive, Big Bear Lake, CA 92315 on Thursday October 16, 2025.

BOARD MEMBERS PRESENT:

Steve Ludecke, Director
Bob Rehfuß, Director
Mark Lee, Director
Tom Bradford, Vice President

2. PLEDGE OF ALLEGIANCE

Tom Bradford

3. PUBLIC FORUM

No comments made.

4. REPORTS

- A.** Jared Cheek, General Manager, reported that we had a public outreach opportunity where staff educated Big Bear scout troop 49 on fishing habits and laws. In addition, staff provided the scouts with a fishing experience at the East Ramp. They all had a good time, and it was a good experience for staff as well. He mentioned that CalPERS held an educational forum with a Q&A segment that Staff also attended. On October 3rd the shock boat was delivered. Over the next two weeks, we will have an orientation that includes operator use so we can prepare to use it heading into next season. We received some rain this week amounting to 2.11" at the dam and 1.00" at the office. Was not significant enough to contribute to the lake level. We have been receiving updates on the new work boat and are expecting to receive delivery by January. Current launch counts are 7,945 from the East Ramp and 1,337 from the West Ramp, totaling 9,282 current. Lake level is 8' 9" down from full.
- B.** Vice President Bradford explained that the lake improvement committee met about shoreline maintenance at the request of Mr. Cooke yesterday although Mr. Cooke was not present at the meeting. We will continue to do what we have been doing but concentrate on getting people involved in the Clear and Grub permit. He stated that last season we received about five phone calls asking for directions on shoreline maintenance and once given guidance, they were not heard from again. The District will also contact landscape companies and inform them of what they can use for shoreline cleanup. The clear and grub permitting process was clarified as submitting a plan for review, paying the \$500 fee, followed by an onsite inspection and end of season review. This is an annual permit.

Larry Cooke, Big Bear resident asked if the area covered by the permit was limited to the property line extensions. Director Ludecke responded yes, but if Mr. Cooke has something else in mind that he should submit plans to see where the discussion goes. When Mr. Cooke was asked what was stopping him from taking care of the vegetation in front of his property right now by hiring a landscape company or performing the work himself, Mr. Cooke responded that he feels the District should take on this responsibility.

Erin Davies, new lakefront homeowner, asked if it is typical for homeowners to make the request of removing soil from the shoreline. Director Reh fuss responded, only if they are interested in creating depth for your dock. He continued the District has streamlined this process for lakefront homeowners by securing the Clear and Grub permit. This allows homeowners to start work almost immediately and take advantage of the exposed shoreline during lower lake levels. Regarding vegetation, you can do regular maintenance with hand tools at any time without needing a permit. The District does not have the resources to clear the entire shoreline of vegetation.

With a motion made by Director Ludecke and seconded by Director Reh fuss, **item 6B** was moved up for discussion.

Business:

B. Presenting 2025 Countin' Carp Winners.

Discussion:

Mr. Cheek stated that we have some Countin' Carp winners here today to accept their reward. Vice President Bradford presented the checks to the winners. He said that he really enjoys seeing the kids outdoors and participating in the tournament. The winners in attendance were Ryan Dunn, Andrew Mack, Jim Teel, Brayden Black and Kyle Sage represented by his father.

No Vote-Presentation Only

5. CONSENT CALENDAR

- A.** Minutes of a Regular Meeting on October 2, 2025.
- B.** Warrant List dated 10/13/25 in the amount of \$98,602.42.

Discussion:

No comments were made.

With a motion made by Director Ludecke and seconded by Director Lee, the consent calendar was approved unanimously:
AYES: Ludecke, Reh fuss, Lee, Bradford
NO: -
ABSTAIN: -

6. BUSINESS

A. The General Manager recommends Resolution 2025-09, a Resolution to allow the District to accept funds and authorize a signatory from the State of California-Natural Resources Agency, Department of

Parks and Recreation, Division of Boating and Waterways from our recently awarded Boating Safety and Enforcement Equipment Grant FY2025/26.

Discussion:

The Board asked where the AED's will be placed. Mr. Cheek responded, they are for the patrol boats. It was pointed out that Attest signature line on the resolution was changed from President Brewster to Vice President Bradford.

With a motion made by Director Ludecke and seconded by Director Lee, Resolution 2025-09, which is a resolution to allow the District to accept funds and authorize a signatory from the State of California-Natural Resources Agency, Department of Parks and Recreation, Division of Boating and Waterways from our recently awarded Boating Safety and Enforcement Equipment Grant FY2025/26 was approved unanimously:
AYES: Ludecke, Rehfuss, Lee, Bradford
NO: -
ABSTAIN: -

7. ITEMS REMOVED FROM CONSENT CALENDAR

N/A

8. ANNOUNCEMENTS

N/A

9. DIRECTOR COMMENTS

Director Ludecke commented that he has heard from a couple individuals regarding the Countin' Carp tournament and they shared they miss attending the Carp Round-up tournament. He's suggesting that we consider expanding the Countin' Carp tournament to include a special weekend mini tournament. Mr. Cheek stated that the tournament currently includes bonus weekends with special giveaways. Director Ludecke also asked to consider expanding the drop-off times. Mr. Cheek stated that we are still gathering data related to the tournament to see what changes could be made for next year. Bradford made the point that the Countin' Carp tournament offers a wide range of dates and times to participate throughout the season. Director Rehfuss thanked Mr. Davies for coming in and sharing his input.

With there being no public comment from the public in attendance, Vice President Bradford adjourned the regular meeting into closed session at 1:39PM.

10. CLOSED SESSION:

- A. Conference with Legal Counsel – Existing Litigation (Government Code § 54956.9): Case No. CIVSB2100204

The Board reconvened to open session at 1:45PM, Counsel Lemieux reported out of closed session, the Board met during closed session, conference with Legal Counsel – Existing Litigation (Government Code § 54956.9): Case No. CIVSB2100204, and the board unanimously approved a settlement in the amount of \$975,000 in exchange for a full release of all claims. No party admits fault or liability. This concludes counsels closed session report.

11. ADJOURN

There being no further business, the meeting was adjourned at 1:47PM.

DATE AND TIME OF NEXT MEETING

Date: November 06, 2025
Location: 40524 Lakeview Drive
Big Bear Lake, CA 92315
Time: 1:00 PM

Catrina Rabago, Accountant 1 for
Big Bear Municipal Water District

[SEAL]

DRAFT

9:09 AM

11/03/25

Big Bear MWD
Warrant List Detail
 October 14 through November 3, 2025

Num	Type	Date	Name	Account	Paid Amount
162540	Bill Pmt -Check	10/16/2025	ACWA AGENCY DUES	1001-01 · Accounts Payable	
09302025	Bill	09/30/2025		5509-04 · ADMIN-Member/Subs/Permits-ACWA	-21,260.00
TOTAL					-21,260.00
162564	Bill Pmt -Check	10/24/2025	ACWA AUTO & GEN LIABILITY	1001-01 · Accounts Payable	
1415	Bill	10/01/2025		5508-10 · ADMIN-Insurance 5508-20 · WATER-Insurance 5508-30 · MAINT-Insurance 5508-40 · OPS-Insurance	-7,716.71 -15,433.42 -30,866.85 -23,150.14
TOTAL					-77,167.12
162531	Check	10/16/2025	ALDERSON COREY	1001-01 · Accounts Payable	
				5670-05 · WATER-Carp Roundup Expense	-250.00
TOTAL					-250.00
162565	Bill Pmt -Check	10/24/2025	ALESHIRE & WYNDER LLP	1001-01 · Accounts Payable	
99763	Bill	10/14/2025		5520-01 · ADMIN-District Counsel	-7,753.80
TOTAL					-7,753.80
162541	Bill Pmt -Check	10/16/2025	AMAZON CAPITAL SERVICES	1001-01 · Accounts Payable	
1JQH-H...	Bill	09/15/2025		5503-01 · ADMIN-Office Supplies-Office	-38.78
1Q6CD...	Bill	10/06/2025		5503-01 · ADMIN-Office Supplies-Office	-178.77
TOTAL					-217.55
162566	Bill Pmt -Check	10/24/2025	AMAZON CAPITAL SERVICES	1001-01 · Accounts Payable	
197H-M...	Bill	09/15/2025		5510-02 · ADMIN-KOOL KIDS Program	-61.44
1X61-P...	Bill	09/15/2025		5541-31 · MAINT-Uniform/Sm Equip-Reg Empl	-215.45
TOTAL					-276.89
162542	Bill Pmt -Check	10/16/2025	ATWELL SHAWN (REIMBURSE)	1001-01 · Accounts Payable	
09/29/2...	Bill	10/09/2025		5505-09 · ADMIN-Phone-Employee Reimb	-50.00
TOTAL					-50.00
162543	Bill Pmt -Check	10/16/2025	BEST BEST & KRIEGER LLP	1001-01 · Accounts Payable	
1041028	Bill	10/02/2025		5520-01 · ADMIN-District Counsel	-4,686.10
TOTAL					-4,686.10
162544	Bill Pmt -Check	10/16/2025	BIG BEAR DISPOSAL	1001-01 · Accounts Payable	
000012...	Bill	10/01/2025		5507-41 · OPS-Utilities-Main Office	-411.99
TOTAL					-411.99
162533	Check	10/16/2025	BLACK BRAYDEN	1001-01 · Accounts Payable	
				5670-05 · WATER-Carp Roundup Expense	-500.00
TOTAL					-500.00
162545	Bill Pmt -Check	10/16/2025	BUTCHER'S BLOCK AND BUILDING ...	1001-01 · Accounts Payable	
2510-80...	Bill	10/01/2025		5630-32 · MAINT-Bldg/Fac Mnt/Rep-BBMarina	-226.80
TOTAL					-226.80

Big Bear MWD
Warrant List Detail
 October 14 through November 3, 2025

Num	Type	Date	Name	Account	Paid Amount
162567	Bill Pmt -Check	10/24/2025	BUTCHER'S BLOCK AND BUILDING ...	1001-01 · Accounts Payable	
2509-79...	Bill	09/19/2025		5630-10 · ADMIN-Bldg/Facility Maint/Rep	-126.71
2509-79...	Bill	09/22/2025		5580-40 · OPS-Boat Maintenance	-59.16
2509-80...	Bill	09/23/2025		5630-42 · OPS-Bldg/Fac Mtn/Rep-EAST RAMP	-41.20
2509-80...	Bill	09/23/2025		5630-30 · MAINT-Bldg/Facility Maint/Rep	-35.55
2509-80...	Bill	09/26/2025		5620-30 · MAINT-Equip Maintenance	-64.63
2509-80...	Bill	09/30/2025		5640-02 · WATER-Dam Maintenance	-279.00
				5630-10 · ADMIN-Bldg/Facility Maint/Rep	-449.84
2510-81...	Bill	10/09/2025		5630-30 · MAINT-Bldg/Facility Maint/Rep	-59.06
TOTAL					-1,115.15
162568	Bill Pmt -Check	10/24/2025	BVBGSA C/O DWP (V)	1001-01 · Accounts Payable	
21248	Bill	10/13/2025		6000-03 · Lake Impr - Replenish BB (GSA)	-364.20
TOTAL					-364.20
EFT	Bill Pmt -Check	10/22/2025	BVE (EFT)	1001-01 · Accounts Payable	
092320...	Bill	09/23/2025		5507-43 · OPS-Utilities-Ramps	-104.19
092320...	Bill	09/23/2025		5507-21 · WATER-Utilities-Aerator	-7,708.37
092320...	Bill	09/23/2025		5507-22 · WATER-Utilities-Dam	-368.54
092620...	Bill	09/26/2025		5507-22 · WATER-Utilities-Dam	-81.55
092620...	Bill	09/26/2025		5507-43 · OPS-Utilities-Ramps	-358.80
100620...	Bill	10/06/2025		5507-41 · OPS-Utilities-Main Office	-540.00
100620...	Bill	10/06/2025		5507-41 · OPS-Utilities-Main Office	-1,559.25
TOTAL					-10,720.70
162546	Bill Pmt -Check	10/16/2025	CALAVERAS TROUT FARM INC	1001-01 · Accounts Payable	
17-1247	Bill	10/07/2025		5670-02 · WATER-Fishery Mgt-FISH PURCHASE	-21,000.00
TOTAL					-21,000.00
162569	Bill Pmt -Check	10/24/2025	CALAVERAS TROUT FARM INC	1001-01 · Accounts Payable	
17-1248	Bill	10/21/2025		5670-02 · WATER-Fishery Mgt-FISH PURCHASE	-21,000.00
TOTAL					-21,000.00
162570	Bill Pmt -Check	10/24/2025	CHEEK JARED (REIMBURSE)	1001-01 · Accounts Payable	
10/26 C...	Bill	10/23/2025		5570-01 · ADMIN-Training/Seminars-GM	-301.00
TOTAL					-301.00
162571	Bill Pmt -Check	10/24/2025	CITY OF BIG BEAR LAKE	1001-01 · Accounts Payable	
0009118	Bill	10/08/2025		5507-41 · OPS-Utilities-Main Office	-2,773.56
TOTAL					-2,773.56
162572	Bill Pmt -Check	10/24/2025	COMPUTER VILLAGE	1001-01 · Accounts Payable	
22101	Bill	10/18/2025		5620-10 · ADMIN-Equip Maintenance	-150.00
				5509-13 · ADMIN - Microsoft 365 Subscript	-365.40
				5505-01 · ADMIN-Phones Local/Hardware/Rep	-248.40
TOTAL					-763.80
162573	Bill Pmt -Check	10/24/2025	CONNELLY PUMPING SERVICE	1001-01 · Accounts Payable	
31770	Bill	10/16/2025		5632-03 · MAINT-Portables Pumping/ Rent	-435.01
31778	Bill	10/17/2025		5632-02 · MAINT-SS Reliefs Pumping	-300.00
TOTAL					-735.01

9:09 AM

11/03/25

Big Bear MWD Warrant List Detail October 14 through November 3, 2025

Num	Type	Date	Name	Account	Paid Amount
162547	Bill Pmt -Check	10/16/2025	CSB DEPT OF INNOVATION & TECH...	1001-01 · Accounts Payable	
31377	Bill	08/31/2025		5506-41 · OPS-Radio Service Contract	-237.16
TOTAL					-237.16
162574	Bill Pmt -Check	10/24/2025	CSB SOLID WASTE MANAGEMENT ...	1001-01 · Accounts Payable	
6719	Bill	09/30/2025		5630-30 · MAINT-Bldg/Facility Maint/Rep	-398.94
TOTAL					-398.94
162548	Bill Pmt -Check	10/16/2025	CUMMINGS JIM (REIMBURSE)	1001-01 · Accounts Payable	
10/21/2...	Bill	10/10/2025		5505-09 · ADMIN-Phone-Employee Reimb	-50.00
TOTAL					-50.00
162575	Bill Pmt -Check	10/24/2025	DIY HOME CENTER	1001-01 · Accounts Payable	
39275	Bill	09/26/2025		5630-30 · MAINT-Bldg/Facility Maint/Rep	-26.99
TOTAL					-26.99
162530	Check	10/16/2025	DUNN RYAN	1001-01 · Accounts Payable	
				5670-05 · WATER-Carp Roundup Expense	-750.00
TOTAL					-750.00
162538	Check	10/16/2025	DYBERG RYDER	1001-01 · Accounts Payable	
				5670-05 · WATER-Carp Roundup Expense	-50.00
TOTAL					-50.00
162549	Bill Pmt -Check	10/16/2025	EGERER GAGE (REIMBURSE)	1001-01 · Accounts Payable	
09/21/2...	Bill	10/09/2025		5505-09 · ADMIN-Phone-Employee Reimb	-50.00
TOTAL					-50.00
162532	Check	10/16/2025	ESTERLIEN RYAN	1001-01 · Accounts Payable	
				5670-05 · WATER-Carp Roundup Expense	-100.00
TOTAL					-100.00
162550	Bill Pmt -Check	10/16/2025	EVERON, LLC	1001-01 · Accounts Payable	
159717...	Bill	09/21/2025		5630-10 · ADMIN-Bldg/Facility Maint/Rep	-277.95
159717...	Bill	09/21/2025		5630-42 · OPS-Bldg/Fac Mtn/Rep-EAST RAMP	-216.02
159717...	Bill	09/21/2025		5630-43 · OPS-Bldg/Fac Mtn/Rep-WEST RAMP	-117.72
159717...	Bill	09/21/2025		5640-02 · WATER-Dam Maintenance	-117.72
TOTAL					-729.41
162551	Bill Pmt -Check	10/16/2025	FEDEX	1001-01 · Accounts Payable	
9-014-7...	Bill	10/03/2025		5501-02 · ADMIN-Post&Ship WATER TESTING	-212.15
				5501-01 · ADMIN-Post&Ship OFFICE	-20.98
TOTAL					-233.13
162576	Bill Pmt -Check	10/24/2025	FEDEX	1001-01 · Accounts Payable	
9-032-5...	Bill	10/17/2025		5501-02 · ADMIN-Post&Ship WATER TESTING	-66.89
TOTAL					-66.89

Big Bear MWD Warrant List Detail October 14 through November 3, 2025

Num	Type	Date	Name	Account	Paid Amount
162552	Bill Pmt -Check	10/16/2025	FERRELLGAS	1001-01 · Accounts Payable	
113145...	Bill	09/03/2025		5631-03 · OPS-Quagga Prev Fuel/Kerosine	-557.09
TOTAL					-557.09
EFT	Bill Pmt -Check	10/22/2025	FRONTIER (EFT)	1001-01 · Accounts Payable	
909866...	Bill	09/28/2025		5505-04 · ADMIN-Phone At the Dam	-99.47
909866...	Bill	10/01/2025		5505-02 · ADMIN-Phones Ramps Local Svc	-343.41
909866...	Bill	10/01/2025		5505-01 · ADMIN-Phones Local/Hardware/Rep	-821.32
909866...	Bill	10/01/2025		5505-02 · ADMIN-Phones Ramps Local Svc	-186.98
TOTAL					-1,451.18
162553	Bill Pmt -Check	10/16/2025	GALLS LLC	1001-01 · Accounts Payable	
032494...	Bill	09/10/2025		5541-42 · OPS-Uniform/Sm Equip Seas Empl	-73.16
TOTAL					-73.16
162577	Bill Pmt -Check	10/24/2025	GRAINGER	1001-01 · Accounts Payable	
968288...	Bill	10/21/2025		5630-10 · ADMIN-Bldg/Facility Maint/Rep	-32.06
TOTAL					-32.06
162554	Bill Pmt -Check	10/16/2025	HOOVER BEN (REIMBURSE)	1001-01 · Accounts Payable	
10/22/2...	Bill	10/09/2025		5505-09 · ADMIN-Phone-Employee Reimb	-50.00
TOTAL					-50.00
162534	Check	10/16/2025	HUNTSMAN AUSTIN	1001-01 · Accounts Payable	
				5670-05 · WATER-Carp Roundup Expense	-375.00
TOTAL					-375.00
162535	Check	10/16/2025	JUAREZ BEN	1001-01 · Accounts Payable	
				5670-05 · WATER-Carp Roundup Expense	-250.00
TOTAL					-250.00
162555	Bill Pmt -Check	10/16/2025	KENT MICHAEL (REIMBURSE)	1001-01 · Accounts Payable	
HOTEL ...	Bill	10/09/2025		5570-03 · ADMIN-Training/Seminars-Empl	-461.46
10/11/2...	Bill	10/14/2025		5505-09 · ADMIN-Phone-Employee Reimb	-50.00
TOTAL					-511.46
162536	Check	10/16/2025	LINTON JACE	1001-01 · Accounts Payable	
				5670-05 · WATER-Carp Roundup Expense	-125.00
TOTAL					-125.00
162529	Check	10/16/2025	MACK ANDREW	1001-01 · Accounts Payable	
				5670-05 · WATER-Carp Roundup Expense	-1,000.00
TOTAL					-1,000.00
162556	Bill Pmt -Check	10/16/2025	MOONRIDGE FUEL RALPH W HAUPT	1001-01 · Accounts Payable	
09302025	Bill	09/30/2025		5590-41 · OPS-Petroleum-VESSELS	-332.35
				5590-42 · OPS-Petroleum-VEHICLES	-248.02
TOTAL					-580.37

Big Bear MWD Warrant List Detail October 14 through November 3, 2025

Num	Type	Date	Name	Account	Paid Amount
162557	Bill Pmt -Check	10/16/2025	NAPA AUTO PARTS	1001-01 · Accounts Payable	
658220	Bill	08/12/2025		5600-33 · MAINT-Vehicle Maint-HARVESTER	-24.78
660333	Bill	09/04/2025		5580-43 · OPS-Boat Maint-Electro Shock	-43.99
TOTAL					-68.77
162578	Bill Pmt -Check	10/24/2025	NAPA AUTO PARTS	1001-01 · Accounts Payable	
			NAPA AUTO PARTS	2200-00 · Accounts Payable Liability	4.86
662031	Bill	09/23/2025		5600-31 · MAINT-Vehicle Maint-ON ROAD	-35.32
664015	Bill	10/15/2025		5600-33 · MAINT-Vehicle Maint-HARVESTER	-242.80
TOTAL					-273.26
162579	Bill Pmt -Check	10/24/2025	OWL TELEPHONE EXCHANGE	1001-01 · Accounts Payable	
1623	Bill	10/15/2025		5506-41 · OPS-Radio Service Contract	-200.00
TOTAL					-200.00
162558	Bill Pmt -Check	10/16/2025	PAPPAS DREW (REIMBURSE)	1001-01 · Accounts Payable	
09/30/2...	Bill	10/09/2025		5505-09 · ADMIN-Phone-Employee Reimb	-50.00
TOTAL					-50.00
162559	Bill Pmt -Check	10/16/2025	PEAC SOLUTIONS	1001-01 · Accounts Payable	
40987280	Bill	09/29/2025		2950-03 · Copier Lease	-501.25
TOTAL					-501.25
162580	Bill Pmt -Check	10/24/2025	RABAGO CATRINA (REIMBURSE)	1001-01 · Accounts Payable	
10/26 C...	Bill	10/23/2025		5570-03 · ADMIN-Training/Seminars-Empl	-301.00
TOTAL					-301.00
162560	Bill Pmt -Check	10/16/2025	ROBERTSON'S	1001-01 · Accounts Payable	
732414	Bill	10/01/2025		5630-32 · MAINT-Bldg/Fac Mnt/Rep-BBMarina	-307.09
TOTAL					-307.09
162537	Check	10/16/2025	SAGE KYLE	1001-01 · Accounts Payable	
				5670-05 · WATER-Carp Roundup Expense	-125.00
TOTAL					-125.00
162581	Bill Pmt -Check	10/24/2025	SCHERMER MICHAEL (REIMBURSE)	1001-01 · Accounts Payable	
ReimbT...	Bill	10/22/2025		5570-03 · ADMIN-Training/Seminars-Empl	-1,257.13
TOTAL					-1,257.13
EFT	Bill Pmt -Check	10/22/2025	SPECTRUM BUSINESS (EFT)	1001-01 · Accounts Payable	
170406...	Bill	10/01/2025		5505-08 · ADMIN- Phone Office	-230.00
TOTAL					-230.00
162539	Check	10/16/2025	SPIEGLE COLTON	1001-01 · Accounts Payable	
				5670-05 · WATER-Carp Roundup Expense	-50.00
TOTAL					-50.00

9:09 AM

11/03/25

Big Bear MWD
Warrant List Detail
 October 14 through November 3, 2025

Num	Type	Date	Name	Account	Paid Amount
162561	Bill Pmt -Check	10/16/2025	SQUEEGEE CLEAN WINDOW SERVI...	1001-01 · Accounts Payable	
136150	Bill	10/01/2025		5630-10 · ADMIN-Bldg/Facility Maint/Rep	-50.00
TOTAL					-50.00
162562	Bill Pmt -Check	10/16/2025	STREAMLINE	1001-01 · Accounts Payable	
C39A82...	Bill	10/01/2025		5509-03 · ADMIN-Memberships-Subscriptions	-500.00
TOTAL					-500.00
162528	Check	10/16/2025	TEEL JIM	1001-01 · Accounts Payable	
				5670-05 · WATER-Carp Roundup Expense	-1,250.00
TOTAL					-1,250.00
162563	Bill Pmt -Check	10/16/2025	ULINE	1001-01 · Accounts Payable	
199028...	Bill	10/09/2025		5541-31 · MAINT-Uniform/Sm Equip-Reg Empl	-102.62
TOTAL					-102.62
EFT	Bill Pmt -Check	10/20/2025	VALERO (EFT)	1001-01 · Accounts Payable	
107565...	Bill	09/23/2025		5590-41 · OPS-Petroleum-VESSELS	-5,298.68
				5590-42 · OPS-Petroleum-VEHICLES	-395.91
TOTAL					-5,694.59
162582	Bill Pmt -Check	10/24/2025	VERIZON WIRELESS	1001-01 · Accounts Payable	
612557...	Bill	10/09/2025		5505-11 · ADMIN-Phones Ramp Aircards	-40.01
				5505-11 · ADMIN-Phones Ramp Aircards	-61.62
				5505-06 · ADMIN-Phone Cell Phones	-511.86
TOTAL					-613.49

**BIG BEAR MUNICIPAL WATER DISTRICT
REPORT TO BOARD OF DIRECTORS**

MEETING DATE: November 6, 2025

AGENDA ITEM: 6A

SUBJECT:

GENERAL MANAGER RECOMMENDS FULL BOARD APPROVAL TO NOMINATE PETER KAVOUNAS TO BE APPOINTED AS THE BIG BEAR WATERMASTER REPRESENTATIVE

RECOMMENDATION:

General Manager recommends full board approval to nominate Peter Kavounas to be appointed as the Big Bear Watermaster Representative effective April 1, 2026. Also, to authorize the General Manager and District Counsel to proceed with the court appointment process.

DISCUSSION/FINDINGS:

At the June 5, 2025 board meeting the board approved a proposal from GEI Consultants for Watermaster services contingent upon an in-person interview with GEI staff member Peter Kavounas. The Watermaster Committee was satisfied with the interview; the next step in the process is for District counsel to file a motion to the court for Peter's appointment.

OTHER AGENCY INVOLVEMENT: None

FINANCING: None