



# Big Bear Municipal Water District

## Lake Management

### Board of Directors

Steve Ludecke – Division 1  
Craig Peterson – Division 2  
Craig Brewster – Division 3  
Mark Lee – Division 4  
Tom Bradford – Division 5

## *NOTICE OF REGULAR BOARD MEETING* *May 7, 2026* *A G E N D A*

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

Next Resolution Number: 2026-04

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. 04/27/2026 – Operations Committee (Directors Bradford & Lee)
    2. 04/28/2026 – Budget & Finance Committee (Directors Lee & Ludecke)
5. CONSENT CALENDAR
  - A. Minutes of a Special Meeting on April 14, 2026.
  - B. Minutes of a Regular Meeting on April 16, 2026.
  - C. Minutes of a Special Meeting on April 20, 2026.
  - D. Warrant List dated 04/29/2026 in the amount of \$201,182.50.
  - E. Authorization for Director Peterson to attend CSDA Special District Leadership Academy May 11, 2026 to May 14, 2026.
6. BUSINESS
  - A. PRESENTATION ONLY: VISIT BIG BEAR FISH DONATION
  - B. OPERATIONS COMMITTEE (Directors Lee and Bradford) RECOMMENDATIONS FOR THE FULL BOARD'S DISCUSSION AND POSSIBLE APPROVAL OF PADDLEFEST SPECIAL EVENT APPLICATION.
  - C. FIRST DRAFT BUDGET FY2026-27 REVIEW & DISCUSSION
7. ITEMS REMOVED FROM CONSENT AND PLACED ON BUSINESS
8. ANNOUNCEMENTS

9. DIRECTOR COMMENTS

10. CLOSED SESSION  
None.

11. ADJOURNMENT

**NEXT MEETING:** Open Session at 1:00 P.M.  
Thursday, May 21, 2026  
40524 Lakeview Drive  
Big Bear Lake, CA 92315



Elsa Donoho, Office Manager  
Secretary to the Board of  
Big Bear Municipal Water District

**PLEASE NOTE:**

Agenda related writings or documents provided to the Board of Directors are available for public inspection at [www.bbmwd.com](http://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 SPECIAL MEETING OF  
BIG BEAR MUNICIPAL WATER DISTRICT  
HELD ON TUESDAY, April 14, 2026**

**1. OPEN SESSION**

President Bradford opened the Special Board meeting at 9:18 AM at the Big Bear Municipal Water District located at 40524 Lakeview Drive, Big Bear Lake, CA 92315 on Tuesday, April 14, 2026.

**BOARD MEMBERS PRESENT:**

Steve Ludecke, Vice President  
Craig Brewster, Director  
Mark Lee, Director  
Tom Bradford, President  
Craig Peterson, Vice President

**2. PLEDGE OF ALLEGIANCE**

Tom Bradford, President

**3. PUBLIC FORUM**

N/A

**4. BUSINESS**

**A. WORKSHOP: REVIEW AND POSSIBLY APPROVE GENERAL MANAGER PERFORMANCE EVALUATION PROCESS.**

**Public Comment:**

N/a.

**Discussion:**

General Manager Cheek explained the purpose of the General Manager evaluation and noted the Board had selected Rauch Consultants to assist.

Mr. Rauch (Rauch Consultants) outlined the proposed evaluation process, including development of a written policy document for ongoing use. President Bradford stated there had not been a formal process in the past. Mr. Rauch stated the process is intended to support both the evaluation and improved Board/General Manager communication.

Mr. Rauch provided a presentation to the Board. The Board discussed the proposed timeline and process logistics.

Legal counsel suggested forming an ad hoc committee to serve as labor negotiator and to address compensation matters. President Bradford suggested the Administration Committee members (Vice President Ludecke and Director Brewster) serve in that role.

President Bradford requested a defined policy/process for evaluating the General Manager, including designation of the Administration Committee as the ad hoc labor negotiator committee and the method for collecting evaluation input.

General Manager Cheek recommended that, if the performance evaluation template is adopted, future General Manager contract language reflect the process. It was noted the contract includes written notice provisions. Mr. Rauch stated the evaluation form should refer back to the contract, which would control in the event of any conflict. Counsel confirmed this.

It was clarified that the form is not a step-by-step graded scoring sheet; the bullet points are intended as prompts that will be compiled into the final evaluation.

The Board discussed applicable dates and deadlines within the evaluation process.

With a motion made by Vice President Ludecke and seconded by Director Lee, the motion to approve the General Manager Performance Evaluation Process as presented was approved unanimously:

AYES: Bradford, Brewster, Ludecke, Lee, Peterson

NO: -

ABSTAIN: -

#### **5. ADJOURN**

There being no further business, the meeting was adjourned at 10:40 PM .

#### **DATE AND TIME OF NEXT MEETING:**

Date: 04/16/2026  
Location: 40524 Lakeview Drive  
Big Bear Lake, CA 92315  
Time: 1:00 PM

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Elsa Donoho, Office Manager  
Secretary to the Board of  
Big Bear Municipal Water District

[SEAL]

**MINUTES OF A REGULAR MEETING OF  
BIG BEAR MUNICIPAL WATER DISTRICT  
HELD ON THURSDAY, April 16, 2026**

**1. OPEN SESSION**

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 April 2, 2026.

**BOARD MEMBERS PRESENT:**

Craig Brewster, Director  
Steve Ludecke, Vice President  
Tom Bradford, President  
Mark Lee, Director  
Craig Peterson, Director

**2. PLEDGE OF ALLEGIANCE**

Tom Bradford, President

**3. PUBLIC FORUM**

Daniel Gulbransen, resident of Big Bear Lake, expressed concerns about the City's agenda, including what he stated are high legal fees, a recent building-related issue at on April 8, and efforts toward voluntary compliance with laws and codes, which he described as excessive. He raised concerns about the Brown Act, alleging it is being used by the City to limit public attendance, and he encouraged the Board to stay informed on City Council actions.

**4. REPORTS**

- A. General Manager Jared Cheek reported that the lake level is currently down 6 feet 8 inches and said that conditions remain on track given that runoff has concluded and inflows have ceased. He reported 203 launches at the East Ramp compared to 215 at the same time last year, with lake activity consisting primarily of fishing and pleasure boating, and only one wakeboarder observed last week. Staff completed 19 decontaminations and recently identified the first mussel-infested boat of the season; the newly purchased vessel will be quarantined for 30 days. The Board expressed appreciation that the issue was detected, and Mr. Cheek commended staff for their diligence.

Mr. Cheek also reported that District staff participated in an EMS emergency response coordination at the hospital. Recruitment for seasonal staff is ongoing, with interviews continuing and offers being extended, and staffing levels are expected to be full soon. He also met with the Big Bear Solar Observatory staff regarding planned improvements on the peninsula they lease from the District. Additionally, staff attended a Utility Coordination Meeting with the City of Big Bear Lake to align on upcoming projects for the season.

- B. Vice President Ludecke reported that the Administrative Committee met and discussed Business Item 6B, which will be discussed later on the agenda.

## 5. CONSENT CALENDAR

### PUBLIC FORUM

Dan Gulbransen, resident of Big Bear Lake, asked whether pulling an item from the consent calendar would move it to the business agenda. He also asked whether public comment could be made twice in that situation.

- A. Minutes of a Regular Meeting on April 16, 2026.
- B. Warrant List dated 04/10/2026 in the amount of \$42,969.64.

**Discussion:** No comments were made.

With a motion made by Vice President Ludecke and seconded by Director Brewster, the consent calendar was approved unanimously:  
AYES: Bradford, Brewster, Ludecke, Lee, Peterson  
NO: -  
ABSTAIN: -

## 6. BUSINESS

### A. DISCUSSION AND POSSIBLE ACTION OF DSOD APPLICATION FOR BEAR VALLEY DAM DOWNSTREAM CONCRETE REPAIR

#### PUBLIC FORUM

Daniel Gulbransen, resident of Big Bear Lake, expressed support for the dam repairs, stating that Big Bear Lake is an important part of the community.

#### DISCUSSION

- a. General Manager Jared Cheek provided background on the dam repair project, describing it as a long time legacy project for the District which started years ago. He explained that GEI, the District's consulting engineer, has completed 90% design plans, and the next step is to submit them to the Division of Safety of Dams (DSOD) for review and approval. Staff has reviewed the plans and agrees, and once DSOD approval is obtained, the project may proceed to next steps. He noted that the cost for DSOD's plan review is approximately \$80,000 and that DSOD is the sole regulatory authority for this approval.

In response to a question from President Bradford, Mr. Cheek explained that the repairs primarily address spalling observed on the backside of the dam, with conditions varying by location on the Dam. Due to variable project costs at this stage, staff is also recommending a 10% contingency on the application fees.

With a motion made by Vice President Ludecke and seconded by Director Brewster, the motion to approve the DSOD application with 10% contingency was approved:

AYES: Bradford, Brewster, Ludecke, Lee, Peterson

NO: -

ABSTAIN: -

**B. DISCUSSION AND POSSIBLE ACTION OF JOINT EXERCISE OF POWERS AGREEMENT CREATING THE SANTA ANA WATERSHED HYDRO ALLIANCE (SAWHA)**

**PUBLIC FORUM**

Dan questioned why SCE would no longer need the lines/power plants. It was clarified that the lines/power plants cannot simply be abandoned, as restoration of the land is required, which can be very costly.

**DISCUSSION**

- a. General Manager Jared Cheek provided background on the project, noting that discussions to form a Joint Powers Authority (JPA) have been ongoing for several years. He explained that the participating agencies include Big Bear Municipal Water District (BBMWD), Crafton Water Company (CWC), Bear Valley Mutual Water Company (BVMWC), and San Bernardino Valley Mutual Water District (SBVMWD) and that this item represents the agreement establishing the Water Users Hydro Alliance to formally bind the agencies together.

Leo Ferrando, Assistant Chief Engineer for San Bernardino Valley Municipal Water District, provided a presentation on the location of the hydropower facilities and the purpose of the proposed Joint Powers Authority (JPA), which is to own and oversee hydropower operations through the Santa Ana Watershed Hydro Authority. He noted that revisions to the original agreement included clarification language and updates to dispute resolution provisions. He also explained that the East End administration building would be purchased independently by SBVMWD to house staff and materials rather than the JPA. Next steps include forming the JPA and completing capital repairs over the coming years.

Board members asked questions regarding infrastructure, governance, costs, and benefits. Vice President Ludecke confirmed that SAR 1 connects to the high line and emphasized the importance of its repair; Mr. Ferrando noted that this project is prioritized early in the agreement. Discussion also included the need for Federal Energy Regulatory Commission (FERC) approval and the transfer of title for the facilities from Southern California Edison (SCE) to SBVMWD. President Bradford raised questions regarding the District's role in hydropower, including anticipated costs, duration, and revenue potential; Mr. Cheek noted that variables remain and definitive figures are not yet available. Counsel clarified that while the District may withdraw from the JPA with proper notice, terms would need to be negotiated.

Additional discussion about governance and financial considerations went on. The JPA would consist of four member agencies, with voting structured to require SBVMWD plus one additional agency for approval. Questions were raised regarding financial obligations if the District does not support a decision. Directors emphasized the importance of participation to ensure representation, particularly regarding key infrastructure such as SAR 1 and water delivery connections. Staff noted potential operational benefits tied to water release policies and long-term system efficiencies, while also acknowledging water losses accounted for in the annual Watermaster reporting.

Mr. Ferrando explained that Southern California Edison is seeking to divest the facilities, and that the JPA's focus would include both water and power management. Power generated would likely be sold to third parties seeking "clean energy", with details to be determined by the JPA board. An initial funding amount of approximately \$30 million from SCE would support acquisition and startup, and future revenues and budget decisions would be governed by the JPA. Staff expressed support for participation from a regional collaboration standpoint, and that many operational details will be determined by the future JPA board. Discussion also included arbitration provisions, with a preference to resolve issues collaboratively.

Vice President Ludecke asked if this was the final agreement, and Mr. Cheek responded that while this agreement was the then current draft available at the time of agendaing, it will still be presented to other agencies' boards for approval with minor changes. If there are any changes it would be brought back for approval again.

With a motion made by Vice President Ludecke and seconded by Director Brewster, the motion to approve as written in the agenda was approved:

AYES: Bradford, Brewster, Ludecke, Lee, Peterson

NO:

ABSTAIN: -

#### **7. ITEMS REMOVED FROM CONSENT CALENDAR**

N/A

#### **8. ANNOUNCEMENTS**

General Manager Jared Cheek announced that he and Vice President Ludecke will be participating in the State Water Tour with San Bernardino Valley Municipal Water District from the 22nd through the 24th of next week.

#### **9. DIRECTOR COMMENTS**

President Bradford shared that he frequently launches at the East Launch Ramp on most days and said he appreciates that the ramp is open and seasonal staff have been very helpful, especially when he launches alone.

**10. CLOSED SESSION**

Counsel reported that the Board of Directors met to discuss the following closed session item and direction was given.

- A. Conference with Legal Counsel –Initiation of litigation pursuant to § 54956.9(c) – One case.

**11. ADJOURN**

There being no further business, the meeting was adjourned at 1:57 PM.

**DATE AND TIME OF NEXT MEETING:**

Date: 05/7/2026  
Location: 40524 Lakeview Drive  
Big Bear Lake, CA 92315  
Time: 1:00 PM

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Elsa Donoho, Office Manager  
Secretary to the Board of  
Big Bear Municipal Water District

[SEAL]

**MINUTES OF A SPECIAL MEETING OF  
BIG BEAR MUNICIPAL WATER DISTRICT  
HELD ON TUESDAY, April 20, 2026**

**1. OPEN SESSION**

President Bradford opened the Special Board meeting at 9:00 AM at the Big Bear Municipal Water District located at 40524 Lakeview Drive, Big Bear Lake, CA 92315 on Monday, April 20, 2026.

**BOARD MEMBERS PRESENT:**

Steve Ludecke, Vice President  
Craig Brewster, Director  
Mark Lee, Director  
Tom Bradford, President  
Craig Peterson, Vice President

**2. PLEDGE OF ALLEGIANCE**

Tom Bradford, President

**3. PUBLIC FORUM**

None.

**4. BUSINESS**

None.

**5. CLOSED SESSION**

The Board of Directors discussed the following items in Closed Session and no reportable action was taken.

- A. PUBLIC EMPLOYEE PERFORMANCE EVALUATION (Government Code section 59557)**  
**Title:** General Manager

**6. ADJOURN**

There being no further business, the meeting was adjourned at 09:55 AM .

**DATE AND TIME OF NEXT MEETING:**

Date: 05/07/2026  
Location: 40524 Lakeview Drive  
Big Bear Lake, CA 92315  
Time: 1:00 PM

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Elsa Donoho, Office Manager  
Secretary to the Board of  
Big Bear Municipal Water District

[SEAL]

DRAFT

9:13 AM

04/29/26

**Big Bear MWD**  
**Warrant List Detail**  
 April 11 - 29, 2026

| Num           | Type                   | Date              | Name                                    | Account                                   | Paid Amount |
|---------------|------------------------|-------------------|---|---|-------------|
| <b>162886</b> | <b>Bill Pmt -Check</b> | <b>04/16/2026</b> | <b>ALESHIRE &amp; WYNDER LLP</b>        | <b>1001-01 · Accounts Payable</b>         |             |
| 104847        | Bill                   | 04/10/2026        |   | 5520-01 · ADMIN-District Counsel          | -5,602.96   |
| TOTAL         |                        |                   |   |   | -5,602.96   |
| <b>162887</b> | <b>Bill Pmt -Check</b> | <b>04/16/2026</b> | <b>AMAZON CAPITAL SERVICES</b>          | <b>1001-01 · Accounts Payable</b>         |             |
| 1KDC-D...     | Bill                   | 03/03/2026        |   | 5620-30 · MAINT-Equip Maintenance         | -20.25      |
| 1QDW-...      | Bill                   | 03/30/2026        |   | 5506-44 · OPS-Com/Radio - Handhelds       | -53.34      |
| 1N4H-X...     | Bill                   | 04/06/2026        |   | 5570-41 · OPS-Equipment                   | -67.29      |
| 1DWX-...      | Bill                   | 04/07/2026        |   | 5570-41 · OPS-Equipment                   | -240.34     |
| TOTAL         |                        |                   |   |   | -381.22     |
| <b>162888</b> | <b>Bill Pmt -Check</b> | <b>04/16/2026</b> | <b>BEAR VALLEY PAVING</b>               | <b>1001-01 · Accounts Payable</b>         |             |
| 2014241       | Bill                   | 04/13/2026        |   | 5630-42 · OPS-Bldg/Fac Mtn/Rep-EAST RAMP  | -20,003.20  |
| TOTAL         |                        |                   |   |   | -20,003.20  |
| <b>162889</b> | <b>Bill Pmt -Check</b> | <b>04/16/2026</b> | <b>BUTCHER'S BLOCK AND BUILDING ...</b> | <b>1001-01 · Accounts Payable</b>         |             |
| 2603-88...    | Bill                   | 03/25/2026        |   | 5630-30 · MAINT-Bldg/Facility Maint/Rep   | -37.51      |
| 2604-89...    | Bill                   | 04/13/2026        |   | 5854-00 · EAST RAMP BLDG DECON SHED       | -58.82      |
| 2604-89...    | Bill                   | 04/13/2026        |   | 5854-00 · EAST RAMP BLDG DECON SHED       | -187.96     |
| TOTAL         |                        |                   |   |   | -284.29     |
| <b>162905</b> | <b>Bill Pmt -Check</b> | <b>04/21/2026</b> | <b>BUTCHER'S BLOCK AND BUILDING ...</b> | <b>1001-01 · Accounts Payable</b>         |             |
| 2604-89...    | Bill                   | 04/14/2026        |   | 5630-43 · OPS-Bldg/Fac Mtn/Rep-WEST RAMP  | -17.82      |
| 2604-89...    | Bill                   | 04/14/2026        |   | 5630-42 · OPS-Bldg/Fac Mtn/Rep-EAST RAMP  | -9.15       |
| 2604-89...    | Bill                   | 04/14/2026        |   | 5630-43 · OPS-Bldg/Fac Mtn/Rep-WEST RAMP  | -28.18      |
| 2604-89...    | Bill                   | 04/14/2026        |   | 5854-00 · EAST RAMP BLDG DECON SHED       | -279.49     |
| 2604-89...    | Bill                   | 04/14/2026        |   | 5854-00 · EAST RAMP BLDG DECON SHED       | -50.07      |
| 2604-89...    | Bill                   | 04/14/2026        |   | 5854-00 · EAST RAMP BLDG DECON SHED       | -92.40      |
| 2604-89...    | Bill                   | 04/14/2026        |   | 5630-42 · OPS-Bldg/Fac Mtn/Rep-EAST RAMP  | -1.65       |
| 2604-89...    | Bill                   | 04/14/2026        |   | 5630-42 · OPS-Bldg/Fac Mtn/Rep-EAST RAMP  | -131.62     |
| 2604-89...    | Bill                   | 04/14/2026        |   | 5630-45 · OPS-Bldg/Fac Mtn/Rep-ERAMP Off  | -14.26      |
| 2604-89...    | Bill                   | 04/15/2026        |   | 5630-43 · OPS-Bldg/Fac Mtn/Rep-WEST RAMP  | -35.67      |
| 2604-89...    | Bill                   | 04/15/2026        |   | 5854-00 · EAST RAMP BLDG DECON SHED       | -32.18      |
| 2604-89...    | Bill                   | 04/15/2026        |   | 5854-00 · EAST RAMP BLDG DECON SHED       | -136.02     |
| TOTAL         |                        |                   |   |   | -828.51     |
| <b>EFT</b>    | <b>Bill Pmt -Check</b> | <b>04/13/2026</b> | <b>BVE (EFT)</b>                        | <b>1001-01 · Accounts Payable</b>         |             |
| 032620...     | Bill                   | 03/26/2026        |   | 5507-41 · OPS-Utilities-Main Office       | -78.96      |
| 032720...     | Bill                   | 03/27/2026        |   | 5507-43 · OPS-Utilities-Ramps             | -376.24     |
| TOTAL         |                        |                   |   |   | -455.20     |
| <b>EFT</b>    | <b>Bill Pmt -Check</b> | <b>04/17/2026</b> | <b>BVE (EFT)</b>                        | <b>1001-01 · Accounts Payable</b>         |             |
| 040320...     | Bill                   | 04/03/2026        |   | 5507-41 · OPS-Utilities-Main Office       | -202.25     |
| 040320...     | Bill                   | 04/03/2026        |   | 5507-41 · OPS-Utilities-Main Office       | -16.50      |
| 040320...     | Bill                   | 04/03/2026        |   | 5507-42 · OPS-Utilities-Vacant Lot        | -16.50      |
| 916445...     | Bill                   | 04/06/2026        |   | 5507-41 · OPS-Utilities-Main Office       | -1,543.47   |
| TOTAL         |                        |                   |   |   | -1,778.72   |
| <b>162890</b> | <b>Bill Pmt -Check</b> | <b>04/16/2026</b> | <b>COMPUTER VILLAGE</b>                 | <b>1001-01 · Accounts Payable</b>         |             |
| 24608         | Bill                   | 04/14/2026        |   | 5620-10 · ADMIN-Equip Maintenance         | -150.00     |
|               |                        |                   |   | 5509-13 · ADMIN - Microsoft 365 Subscript | -335.40     |
|               |                        |                   |   | 5505-01 · ADMIN-Phones Local/Hardware/Rep | -278.40     |
| TOTAL         |                        |                   |   |   | -763.80     |

9:13 AM

04/29/26

## Big Bear MWD Warrant List Detail April 11 - 29, 2026

| Num           | Type                   | Date              | Name                             | Account                                   | Paid Amount |
|---------------|------------------------|-------------------|----------------------------------|---|-------------|
| <b>162891</b> | <b>Bill Pmt -Check</b> | <b>04/16/2026</b> | <b>CUMMINGS JIM (REIMBURSE)</b>  | <b>1001-01 · Accounts Payable</b>         |             |
| 04/21/2...    | Bill                   | 04/13/2026        |                                  | 5505-09 · ADMIN-Phone-Employee Reimb      | -50.00      |
| TOTAL         |                        |                   |                                  |   | -50.00      |
| <b>162906</b> | <b>Bill Pmt -Check</b> | <b>04/21/2026</b> | <b>DIY HOME CENTER</b>           | <b>1001-01 · Accounts Payable</b>         |             |
| 42239         | Bill                   | 04/01/2026        |                                  | 5630-30 · MAINT-Bldg/Facility Maint/Rep   | -17.91      |
| TOTAL         |                        |                   |                                  |   | -17.91      |
| <b>162907</b> | <b>Bill Pmt -Check</b> | <b>04/21/2026</b> | <b>DWP-CITY OF BIG BEAR LAKE</b> | <b>1001-01 · Accounts Payable</b>         |             |
| 041420...     | Bill                   | 04/14/2026        |                                  | 5507-41 · OPS-Utilities-Main Office       | -108.09     |
| 041420...     | Bill                   | 04/14/2026        |                                  | 5507-43 · OPS-Utilities-Ramps             | -163.43     |
| TOTAL         |                        |                   |                                  |   | -271.52     |
| <b>162892</b> | <b>Bill Pmt -Check</b> | <b>04/16/2026</b> | <b>EGERER GAGE (REIMBURSE)</b>   | <b>1001-01 · Accounts Payable</b>         |             |
| 041820...     | Bill                   | 04/14/2026        |                                  | 5505-09 · ADMIN-Phone-Employee Reimb      | -50.00      |
| TOTAL         |                        |                   |                                  |   | -50.00      |
| <b>162893</b> | <b>Bill Pmt -Check</b> | <b>04/16/2026</b> | <b>ENDURA STEEL</b>              | <b>1001-01 · Accounts Payable</b>         |             |
| 302057        | Bill                   | 04/14/2026        |                                  | 5630-30 · MAINT-Bldg/Facility Maint/Rep   | -462.14     |
| TOTAL         |                        |                   |                                  |   | -462.14     |
| <b>EFT</b>    | <b>Bill Pmt -Check</b> | <b>04/13/2026</b> | <b>FRONTIER (EFT)</b>            | <b>1001-01 · Accounts Payable</b>         |             |
| 909866...     | Bill                   | 03/28/2026        |                                  | 5505-04 · ADMIN-Phone At the Dam          | -100.18     |
| TOTAL         |                        |                   |                                  |   | -100.18     |
| <b>EFT</b>    | <b>Bill Pmt -Check</b> | <b>04/17/2026</b> | <b>FRONTIER (EFT)</b>            | <b>1001-01 · Accounts Payable</b>         |             |
| 909866...     | Bill                   | 04/01/2026        |                                  | 5505-01 · ADMIN-Phones Local/Hardware/Rep | -984.94     |
| 909866...     | Bill                   | 04/01/2026        |                                  | 5505-02 · ADMIN-Phones Ramps Local Svc    | -343.20     |
| 909866...     | Bill                   | 04/01/2026        |                                  | 5505-02 · ADMIN-Phones Ramps Local Svc    | -186.90     |
| TOTAL         |                        |                   |                                  |   | -1,515.04   |
| <b>162894</b> | <b>Bill Pmt -Check</b> | <b>04/16/2026</b> | <b>GEI CONSULTANTS INC</b>       | <b>1001-01 · Accounts Payable</b>         |             |
| 003199...     | Bill                   | 04/14/2026        |                                  | 6000-18 · Lake Impr- Lake Wide EIR Conslt | -6,079.25   |
| TOTAL         |                        |                   |                                  |   | -6,079.25   |
| <b>162908</b> | <b>Bill Pmt -Check</b> | <b>04/21/2026</b> | <b>GEI CONSULTANTS INC</b>       | <b>1001-01 · Accounts Payable</b>         |             |
| 003199...     | Bill                   | 04/13/2026        |                                  | 6100-11 · Dam Concrete Work               | -3,426.50   |
| TOTAL         |                        |                   |                                  |   | -3,426.50   |
| <b>162895</b> | <b>Bill Pmt -Check</b> | <b>04/16/2026</b> | <b>GEIGER SUPPLY</b>             | <b>1001-01 · Accounts Payable</b>         |             |
| 227114        | Bill                   | 04/13/2026        |                                  | 5630-30 · MAINT-Bldg/Facility Maint/Rep   | -151.46     |
| 227109        | Bill                   | 04/13/2026        |                                  | 5854-00 · EAST RAMP BLDG DECON SHED       | -36.16      |
| TOTAL         |                        |                   |                                  |   | -187.62     |

## Big Bear MWD Warrant List Detail April 11 - 29, 2026

| Num           | Type                   | Date              | Name                            | Account                                   | Paid Amount |
|---------------|------------------------|-------------------|---------------------------------|---|-------------|
| <b>162909</b> | <b>Bill Pmt -Check</b> | <b>04/21/2026</b> | <b>GRAINGER</b>                 | <b>1001-01 · Accounts Payable</b>         |             |
| 982804...     | Bill                   | 03/03/2026        |                                 | 5630-10 · ADMIN-Bldg/Facility Maint/Rep   | -110.48     |
| 985368...     | Bill                   | 03/24/2026        |                                 | 5543-30 · MAINT-Small Tools/Tool Supplies | -11.92      |
| 987838...     | Bill                   | 04/14/2026        |                                 | 5854-00 · EAST RAMP BLDG DECON SHED       | -32.11      |
| TOTAL         |                        |                   |                                 |   | -154.51     |
| <b>162896</b> | <b>Bill Pmt -Check</b> | <b>04/16/2026</b> | <b>KENT MICHAEL (REIMBURSE)</b> | <b>1001-01 · Accounts Payable</b>         |             |
| 04/17/2...    | Bill                   | 04/14/2026        |                                 | 5505-09 · ADMIN-Phone-Employee Reimb      | -50.00      |
| TOTAL         |                        |                   |                                 |   | -50.00      |
| <b>162897</b> | <b>Bill Pmt -Check</b> | <b>04/16/2026</b> | <b>MCMASTER-CARR</b>            | <b>1001-01 · Accounts Payable</b>         |             |
| 62181203      | Bill                   | 03/26/2026        |                                 | 5854-00 · EAST RAMP BLDG DECON SHED       | -54.78      |
| TOTAL         |                        |                   |                                 |   | -54.78      |
| <b>162910</b> | <b>Bill Pmt -Check</b> | <b>04/21/2026</b> | <b>MCMASTER-CARR</b>            | <b>1001-01 · Accounts Payable</b>         |             |
| 60710724      | Bill                   | 03/02/2026        |                                 | 5630-42 · OPS-Bldg/Fac Mtn/Rep-EAST RAMP  | -488.62     |
| TOTAL         |                        |                   |                                 |   | -488.62     |
| <b>162898</b> | <b>Bill Pmt -Check</b> | <b>04/16/2026</b> | <b>MILE HIGH EQUIPMENT</b>      | <b>1001-01 · Accounts Payable</b>         |             |
| 67745         | Bill                   | 03/16/2026        |                                 | 5630-42 · OPS-Bldg/Fac Mtn/Rep-EAST RAMP  | -2,332.79   |
| TOTAL         |                        |                   |                                 |   | -2,332.79   |
| <b>162899</b> | <b>Bill Pmt -Check</b> | <b>04/16/2026</b> | <b>NAPA AUTO PARTS</b>          | <b>1001-01 · Accounts Payable</b>         |             |
| 675466        | Bill                   | 03/06/2026        |                                 | 5600-31 · MAINT-Vehicle Maint-ON ROAD     | -60.60      |
| TOTAL         |                        |                   |                                 |   | -60.60      |
| <b>162900</b> | <b>Bill Pmt -Check</b> | <b>04/16/2026</b> | <b>NATIVESCAPES</b>             | <b>1001-01 · Accounts Payable</b>         |             |
| 123974        | Bill                   | 04/11/2026        |                                 | 5630-10 · ADMIN-Bldg/Facility Maint/Rep   | -64.00      |
| TOTAL         |                        |                   |                                 |   | -64.00      |
| <b>162911</b> | <b>Bill Pmt -Check</b> | <b>04/21/2026</b> | <b>OWL TELEPHONE EXCHANGE</b>   | <b>1001-01 · Accounts Payable</b>         |             |
| 1660          | Bill                   | 04/15/2026        |                                 | 5506-41 · OPS-Radio Service Contract      | -200.00     |
| TOTAL         |                        |                   |                                 |   | -200.00     |
| <b>EFT</b>    | <b>Bill Pmt -Check</b> | <b>04/13/2026</b> | <b>PEAC SOLUTIONS</b>           | <b>1001-01 · Accounts Payable</b>         |             |
| 41830478      | Bill                   | 03/30/2026        |                                 | 2950-03 · Copier Lease                    | -501.25     |
| TOTAL         |                        |                   |                                 |   | -501.25     |
| <b>162901</b> | <b>Bill Pmt -Check</b> | <b>04/16/2026</b> | <b>PITNEY BOWES LEASE</b>       | <b>1001-01 · Accounts Payable</b>         |             |
| 310779...     | Bill                   | 03/27/2026        |                                 | 5501-01 · ADMIN-Post&Ship OFFICE          | -216.14     |
| TOTAL         |                        |                   |                                 |   | -216.14     |
| <b>162902</b> | <b>Bill Pmt -Check</b> | <b>04/16/2026</b> | <b>ROGUE JET BOATWORKS</b>      | <b>1001-01 · Accounts Payable</b>         |             |
| 24-2029       | Bill                   | 10/01/2024        |                                 | 5810-01 · Boat Purchases                  | -134,840.00 |
| TOTAL         |                        |                   |                                 |   | -134,840.00 |

9:13 AM

04/29/26

## Big Bear MWD Warrant List Detail April 11 - 29, 2026

| Num           | Type                   | Date              | Name                           | Account                                   | Paid Amount |
|---------------|------------------------|-------------------|--------------------------------|---|-------------|
| <b>162912</b> | <b>Bill Pmt -Check</b> | <b>04/21/2026</b> | <b>SCAQMD</b>                  | <b>1001-01 · Accounts Payable</b>         |             |
| 4696624       | Bill                   | 04/01/2026        |                                | 5509-05 · ADMIN-Member/Subs/Permit-SCAQMD | -565.63     |
| 4699417       | Bill                   | 04/01/2026        |                                | 5509-05 · ADMIN-Member/Subs/Permit-SCAQMD | -170.94     |
| TOTAL         |                        |                   |                                |   | -736.57     |
| <b>EFT</b>    | <b>Bill Pmt -Check</b> | <b>04/17/2026</b> | <b>SPECTRUM BUSINESS (EFT)</b> | <b>1001-01 · Accounts Payable</b>         |             |
| 170406...     | Bill                   | 04/01/2026        |                                | 5505-08 · ADMIN-Internet Main Office      | -236.03     |
| TOTAL         |                        |                   |                                |   | -236.03     |
| <b>162903</b> | <b>Bill Pmt -Check</b> | <b>04/16/2026</b> | <b>TWIN BEAR</b>               | <b>1001-01 · Accounts Payable</b>         |             |
| 151850        | Bill                   | 02/26/2026        |                                | 5630-42 · OPS-Bldg/Fac Mtn/Rep-EAST RAMP  | -140.14     |
| TOTAL         |                        |                   |                                |   | -140.14     |
| <b>162904</b> | <b>Bill Pmt -Check</b> | <b>04/16/2026</b> | <b>ULINE</b>                   | <b>1001-01 · Accounts Payable</b>         |             |
| 206197...     | Bill                   | 04/01/2026        |                                | 5580-40 · OPS-Boat Maintenance            | -617.09     |
| TOTAL         |                        |                   |                                |   | -617.09     |
| <b>EFT</b>    | <b>Bill Pmt -Check</b> | <b>04/21/2026</b> | <b>US BANK (EFT)</b>           | <b>1001-01 · Accounts Payable</b>         |             |
| 04032026      | Bill                   | 04/03/2026        |                                | 5570-01 · ADMIN-Training/Seminars-GM      | -275.00     |
|               |                        |                   |                                | 5509-12 · ADMIN-Software Subscriptions    | -3.99       |
|               |                        |                   |                                | 5509-12 · ADMIN-Software Subscriptions    | -105.00     |
|               |                        |                   |                                | 5507-41 · OPS-Utilities-Main Office       | -54.99      |
|               |                        |                   |                                | 5509-12 · ADMIN-Software Subscriptions    | -375.00     |
|               |                        |                   |                                | 5503-01 · ADMIN-Office Supplies-Office    | -241.69     |
|               |                        |                   |                                | 5630-30 · MAINT-Bldg/Facility Maint/Rep   | -64.62      |
|               |                        |                   |                                | 5600-32 · MAINT-Vehicle Maint-OFF ROAD    | -128.50     |
|               |                        |                   |                                | 5630-30 · MAINT-Bldg/Facility Maint/Rep   | -22.54      |
|               |                        |                   |                                | 5630-35 · MAINT-Bldg/Facility/Maint-Buoys | -24.20      |
|               |                        |                   |                                | 5630-30 · MAINT-Bldg/Facility Maint/Rep   | -132.52     |
|               |                        |                   |                                | 5580-41 · OPS-Boat Maintenance-Patrol     | -269.32     |
|               |                        |                   |                                | 5580-40 · OPS-Boat Maintenance            | -4,168.45   |
|               |                        |                   |                                | 5630-35 · MAINT-Bldg/Facility/Maint-Buoys | -1,366.27   |
|               |                        |                   |                                | 5630-42 · OPS-Bldg/Fac Mtn/Rep-EAST RAMP  | -3,821.03   |
|               |                        |                   |                                | 5580-43 · OPS-Boat Maint-Electro Shock    | -1,249.75   |
|               |                        |                   |                                | 5570-41 · OPS-Equipment                   | -335.57     |
|               |                        |                   |                                | 5570-40 · OPS-Training/Supplies           | -290.82     |
|               |                        |                   |                                | 5570-40 · OPS-Training/Supplies           | -290.82     |
|               |                        |                   |                                | 5590-42 · OPS-Petroleum-VEHICLES          | -30.21      |
|               |                        |                   |                                | 5570-41 · OPS-Equipment                   | -58.06      |
|               |                        |                   |                                | 5570-02 · ADMIN-Training/Seminars-Mgmt    | -275.00     |
|               |                        |                   |                                | 5503-01 · ADMIN-Office Supplies-Office    | -92.63      |
|               |                        |                   |                                | 5570-01 · ADMIN-Training/Seminars-GM      | -890.00     |
|               |                        |                   |                                | 5571-01 · ADMIN-Div I- Expenses           | -565.00     |
|               |                        |                   |                                | 5571-03 · ADMIN-Div III- Expenses         | -565.00     |
|               |                        |                   |                                | 5570-30 · MAINT-Osha/Training/Supplies    | -868.40     |
|               |                        |                   |                                | 5570-30 · MAINT-Osha/Training/Supplies    | -509.40     |
|               |                        |                   |                                | 5510-10 · ADMIN-Celebrations              | -33.74      |
|               |                        |                   |                                | 5503-01 · ADMIN-Office Supplies-Office    | -69.54      |
|               |                        |                   |                                | 5570-30 · MAINT-Osha/Training/Supplies    | -281.21     |
|               |                        |                   |                                | 5520-08 · ADMIN-Legal- Public Notices     | -5.00       |
|               |                        |                   |                                | 5510-10 · ADMIN-Celebrations              | -157.29     |
|               |                        |                   |                                | 5503-01 · ADMIN-Office Supplies-Office    | -20.75      |
|               |                        |                   |                                | 5501-01 · ADMIN-Post&Ship OFFICE          | -58.01      |
|               |                        |                   |                                | 5560-21 · WATER-Watermaster Report        | -139.67     |
| TOTAL         |                        |                   |                                |   | -17,838.99  |
| <b>162913</b> | <b>Bill Pmt -Check</b> | <b>04/21/2026</b> | <b>VEIT LLC</b>                | <b>1001-01 · Accounts Payable</b>         |             |
| 24AR34...     | Bill                   | 04/16/2026        |                                | 5620-13 · ADMIN-Copier Copy Counts        | -344.88     |
| TOTAL         |                        |                   |                                |   | -344.88     |

9:13 AM

04/29/26

**Big Bear MWD**  
**Warrant List Detail**  
April 11 - 29, 2026

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| <u>Num</u> | <u>Type</u>     | <u>Date</u> | <u>Name</u>               | <u>Account</u>                          | <u>Paid Amount</u> |
|------------|-----------------|-------------|---------------------------|---|--------------------|
| 162914     | Bill Pmt -Check | 04/21/2026  | WESTAIR GASES & EQUIPMENT | 1001-01 · Accounts Payable              |                    |
| 2902603    | Bill            | 02/28/2026  |                           | 5630-30 · MAINT-Bldg/Facility Maint/Rep | -48.05             |
| TOTAL      |                 |             |                           |   | -48.05             |

## Big Bear MWD Warrant List Total As of April 29, 2026

| Type                              | Num    | Date       | Name                           | Memo                       | Amount             |
|-----------------------------------|--------|------------|--------------------------------|----------------------------|--------------------|
| <b>1001-01 · Accounts Payable</b> |        |            |                                |                            |                    |
| Bill Pmt...                       | 162886 | 04/16/2026 | ALESHIRE & WYNDER LLP          |                            | -5,602.96          |
| Bill Pmt...                       | 162887 | 04/16/2026 | AMAZON CAPITAL SERVICES        |                            | -381.22            |
| Bill Pmt...                       | 162888 | 04/16/2026 | BEAR VALLEY PAVING             |                            | -20,003.20         |
| Bill Pmt...                       | 162889 | 04/16/2026 | BUTCHER'S BLOCK AND BUILDIN... | 101410                     | -284.29            |
| Bill Pmt...                       | 162905 | 04/21/2026 | BUTCHER'S BLOCK AND BUILDIN... | 101410                     | -828.51            |
| Bill Pmt...                       | EFT    | 04/13/2026 | BVE (EFT)                      |                            | -455.20            |
| Bill Pmt...                       | EFT    | 04/17/2026 | BVE (EFT)                      |                            | -1,778.72          |
| Bill Pmt...                       | 162890 | 04/16/2026 | COMPUTER VILLAGE               |                            | -763.80            |
| Bill Pmt...                       | 162891 | 04/16/2026 | CUMMINGS JIM (REIMBURSE)       |                            | -50.00             |
| Bill Pmt...                       | 162906 | 04/21/2026 | DIY HOME CENTER                | 60-00061375-000            | -17.91             |
| Bill Pmt...                       | 162907 | 04/21/2026 | DWP-CITY OF BIG BEAR LAKE      | UTILITIES                  | -271.52            |
| Bill Pmt...                       | 162892 | 04/16/2026 | EGERER GAGE (REIMBURSE)        |                            | -50.00             |
| Bill Pmt...                       | 162893 | 04/16/2026 | ENDURA STEEL                   |                            | -462.14            |
| Bill Pmt...                       | EFT    | 04/13/2026 | FRONTIER (EFT)                 |                            | -100.18            |
| Bill Pmt...                       | EFT    | 04/17/2026 | FRONTIER (EFT)                 |                            | -1,515.04          |
| Bill Pmt...                       | 162894 | 04/16/2026 | GEI CONSULTANTS INC            |                            | -6,079.25          |
| Bill Pmt...                       | 162908 | 04/21/2026 | GEI CONSULTANTS INC            |                            | -3,426.50          |
| Bill Pmt...                       | 162895 | 04/16/2026 | GEIGER SUPPLY                  |                            | -187.62            |
| Bill Pmt...                       | 162909 | 04/21/2026 | GRAINGER                       | 840113252                  | -154.51            |
| Bill Pmt...                       | 162896 | 04/16/2026 | KENT MICHAEL (REIMBURSE)       |                            | -50.00             |
| Bill Pmt...                       | 162897 | 04/16/2026 | MCMASTER-CARR                  | 110748200                  | -54.78             |
| Bill Pmt...                       | 162910 | 04/21/2026 | MCMASTER-CARR                  | 110748200                  | -488.62            |
| Bill Pmt...                       | 162898 | 04/16/2026 | MILE HIGH EQUIPMENT            |                            | -2,332.79          |
| Bill Pmt...                       | 162899 | 04/16/2026 | NAPA AUTO PARTS                | 2800                       | -60.60             |
| Bill Pmt...                       | 162900 | 04/16/2026 | NATIVESCAPES                   |                            | -64.00             |
| Bill Pmt...                       | 162911 | 04/21/2026 | OWL TELEPHONE EXCHANGE         |                            | -200.00            |
| Bill Pmt...                       | EFT    | 04/13/2026 | PEAC SOLUTIONS                 | 409-3614                   | -501.25            |
| Bill Pmt...                       | 162901 | 04/16/2026 | PITNEY BOWES LEASE             | Contract #0041234920       | -216.14            |
| Bill Pmt...                       | 162902 | 04/16/2026 | ROGUE JET BOATWORKS            |                            | -134,840.00        |
| Bill Pmt...                       | 162912 | 04/21/2026 | SCAQMD                         | 130666                     | -736.57            |
| Bill Pmt...                       | EFT    | 04/17/2026 | SPECTRUM BUSINESS (EFT)        | 8245100830140741 PHONE-WEB | -236.03            |
| Bill Pmt...                       | 162903 | 04/16/2026 | TWIN BEAR                      |                            | -140.14            |
| Bill Pmt...                       | 162904 | 04/16/2026 | ULINE                          |                            | -617.09            |
| Bill Pmt...                       | EFT    | 04/21/2026 | US BANK (EFT)                  |                            | -17,838.99         |
| Bill Pmt...                       | 162913 | 04/21/2026 | VEIT LLC                       | CON13364-IMS-01            | -344.88            |
| Bill Pmt...                       | 162914 | 04/21/2026 | WESTAIR GASES & EQUIPMENT      |                            | -48.05             |
| Total 1001-01 · Accounts Payable  |        |            |                                |                            | -201,182.50        |
| <b>TOTAL</b>                      |        |            |                                |                            | <b>-201,182.50</b> |

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

**MEETING DATE:** May 7, 2026

**AGENDA ITEM: 6A**

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**SUBJECT:**

**VISIT BIG BEAR FISH DONATION PRESENTATION.**

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**RECOMMENDATION:**

N/A.

**DISCUSSION/FINDINGS:**

Visit Big Bear will be presenting a fish donation check to the Board.

**OTHER AGENCY INVOLVEMENT:** Visit Big Bear

**FINANCING:** None

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

**MEETING DATE:** May 7, 2026

**AGENDA ITEM:** 6B

**SUBJECT:**

OPERATIONS COMMITTEE (DIRECTORS LEE AND BRADFORD) RECOMMENDATIONS FOR THE FULL BOARD'S DISCUSSION AND POSSIBLE APPROVAL OF PADDLEFEST SPECIAL EVENT APPLICATION.

**RECOMMENDATION:**

The Operations Committee will have a recommendation for the Paddlefest Special Event for the full Board's consideration and possible approval.

**DISCUSSION/FINDINGS:**

The following Special Event Permit application has been submitted for review by the Operations Committee:

*Applicant:* Elevated Events

*Event:* PaddleFest

*Dates:* Sunday, June 28, 2026.

There has been a date change and an additional 20k paddle course added to the scope of this event. Application and course maps are attached.

**OTHER AGENCY INVOLVEMENT:** None

**FINANCING:** None



# Special Event Permit

Application for Big Bear Lake

## Section 1. Event Described

Upon District approval, permittee may conduct only the event described in EXHIBIT A attached hereto and hereby incorporated by this reference. Permittee shall comply with laws, rules, and regulations applicable to the event.

## Section 2. Fees and Deposits

To begin the event approval process the Permittee shall sign and return the event permit application and pay the District a non-refundable administrative fee (\$100 or \$300) as described in EXHIBIT B. After the event is approved and within 30 days before the event, the Permittee shall pay a refundable \$500.00 deposit to the District to cover the cost of clean-up and other added expenses incurred by the District if Permittee fails to comply with this Permit.

## Section 3. Indemnification

- A. Permittee shall indemnify and hold harmless and defend District, its officers, agents, employees, and volunteers from and against: cost, liability and damages, including attorney's fees and litigation costs, arising out of any act or omission to, including any negligent act, or omission to act, by Permittee, its officers, agents, employees or volunteers arising out of activities permitted herein.
- B. Permittee shall reimburse District and its directors, officers, employees, agents and/or volunteers, for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided.

## Section 4. Insurance

Permittee shall cause the District, its officers, agents and employees to be named as additional or co-insurance under policies of commercial general liability insurance as broad as the following:

- A. General Liability – one million dollars (\$1,000,000) per occurrence for bodily injury, personal injury, and property damage. If Commercial General Liability Insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to the project/location (with the ISO GG 2501 or insurer's equivalent endorsement provided to the District) or the general aggregate limit shall be twice the required occurrence limit.
- B. The coverage shall contain no special limitations on the scope of protection afforded to the District, its officers, employees, agents, and volunteers.
- C. The permittee's insurance shall be primary insurance as respects the District, its officers, employees, agents and volunteers. Any insurance, pooled coverage, or self-insurance maintained by the District, its officers, employees, agents, and volunteers shall not contribute to it.
- D. Any failure to comply with reporting or other provisions of the policies including breaches of warranties shall not affect coverage.
- E. The permittee's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respects to the limits of the insurer's liability.
- F. Such liability insurance shall indemnify the permittee against loss from liability imposed by law upon, or assumed under contract by, the permittee for damage on account of such bodily injury (including death), property damage, personal injury, and completed operation and products liability.



- G. Such insurance shall be provided on a policy form written by underwrites through an agency satisfactory to the District which includes a cross-liability clause, and covers bodily injury and property damage liability, blanket contractual liability and completed operations liability.
- H. Any deductible or self-insured retention must be declared to and approved by the District. At the option of the District, either the insurer shall reduce or eliminate such deductibles or self-insured retentions.
- I. The insurer shall have a current A.M. Best's rating of no less than A-: VII or equivalent.

If applicable, the permittee shall cover or insure under the applicable laws relating to:

- A. Workers' Compensation insurance, all of their employees working on or about the event, regardless of whether such coverage or insurance is mandatory or merely elective under the law, and the permittee shall defend, protect and safe harmless the District, its officers, employees, agents and volunteers from and against all claims, suits, and actions arising from any failure of the permittee to maintain such insurance. Before beginning work, permittee shall furnish to the District satisfactory proof that he has taken out for the period covered by the event, full compensation insurance for all persons employed directly by him in the event contemplated under this contract, has been obtained in accordance with the Workers' Compensation and Insurance Act.
- B. The permittee shall provide employer's liability insurance in the amount of, at least, \$1,000,000 per accident for bodily injury and disease. Prior to execution of the contract, the permittee shall file with the District evidence of insurance from an insurer or insurers certifying to the coverage of insurance required herein. Such evidence shall include original copies of insurance (Accord Form 25-S or equivalent). If such proof is not received 30 days prior to the event, the event may be canceled by the District's General Manager. All evidence of insurance shall be certified by a properly authorized officer, agent or qualified representative of the insurer and shall certify the names of the insured, any additional primary insurers, where appropriate, the type and amount of the insurance, the location and operations to which the insurance applies, the expiration date. The insurer will give by certified mail, written notice to the District at least thirty (30) days prior to the effective date of any cancellation, lapse or material change in the policy.

### **Section 5. Safety Regulations**

The Permittee shall conduct the event with due care for the safety and welfare of participants and spectators, and in compliance with all laws, rules and regulations of federal, state, county, or local agencies asserting jurisdiction. The Permittee shall attend two meetings with District representatives prior to the event described as follows as upon request by the General Manager:

- A. Permit compliances meeting: Permittee shall demonstrate that all permit conditions have been met.
- B. Skipper's and/or Safety meeting: Event organizers and participants shall meet with District representatives to have any questions answered and to receive and update of current conditions on the Lake which may affect event activities.

|                            |                      |                |
|----------------------------|----------------------|----------------|
| Date Event Approved: _____ | Accepted by: _____   | Title: _____   |
| Admin Fee: _____           | Date Received: _____ | Check #: _____ |
| Deposit Fee: _____         | Date Received: _____ | Check #: _____ |

For District Use Only





**FEE SCHEDULE**  
**EXHIBIT B**

All fees are due and payable by cash, check, Visa, or MasterCard, prior to the issuance of the event permit.

**Administrative Fee DUE AT TIME OF APPLICATION**

|                      |          |                                       |
|----------------------|----------|---------------------------------------|
| Non Commercial Event | \$100.00 | Per Event (Must provide IRS form 990) |
| Commercial Event     | \$300.00 | Per Event                             |

**Deposit Fee DUE NO LATER THAN 30 DAYS PRIOR TO EVENT DATE**

|         |          |  |
|---------|----------|--|
| Deposit | \$500.00 | Per Event<br>(refundable less any applicable fees and District expenses) |
|---------|----------|--|

**Angler Fee DUE UPON RECEIPT OF INVOICE AT CLOSE OF EVENT**

|                |         |  |
|----------------|---------|--|
| Fishing Events | \$15.00 | Per Angler or \$500.00<br>(whichever is greater) |
|----------------|---------|--|

**Additional Fees billed as needed**

|                                    |             |   |
|------------------------------------|-------------|---|
| *Lake Patrol of Work Boat Services | \$130.00    | Per Hour (one hour minimum if boat is needed) |
| *Each Additional Staff Person      | \$55.00     | Per Hour                                      |
| *Other Services                    | Actual Cost |   |


\*These fees will be deducted from the deposit where it is determined that additional Lake Patrol, weed harvesting, or similar services will be necessary in the interest of health and safety.

**GROUP SPECIAL EVENTS**

A discounted boat permit fee for approved special events will be available at prevailing fees for the term of the event to those entrants not already having a boat permit. Any entrant participating for less than the full term of the event shall pay the normal daily permit fees. A minimum number of twenty-five special event boat permits shall be issued for the approved event to qualify for this special group rate. A group special event permit shall not be issued for major holidays or holiday weekends. Permittee shall be responsible for the sale of the special event boat permits. Proper remittance from the sale of these permits must be delivered to the District within three (3) days of the conclusion of the special event. Permittee shall be responsible for all permits including any missing permits. All other special event permit processing fees shall apply. Participants may upgrade the special event discounted boat permit to an annual boat permit by paying the difference between the special event permit fee and the annual permit fee. Upgrades to annual permits shall be handled at the District Administration office only.

**Conditions**

The Permittee shall comply with the conditions set forth on EVENT attachment A, EXHIBIT A, EXHIBIT B both attached hereto and EXHIBIT C (if applicable) and hereby incorporated by this reference.

|   |              |                   |        |
|---|--------------|-------------------|--------|
|  | Matt Smith   | Elevated Events   | 4/1/26 |
| Applicant's Signature   | Printed Name | Representative of | Date   |

## Races

- Dooley Cup 20k
- Lakefest Classic 10k
- & PaddleFest 5K

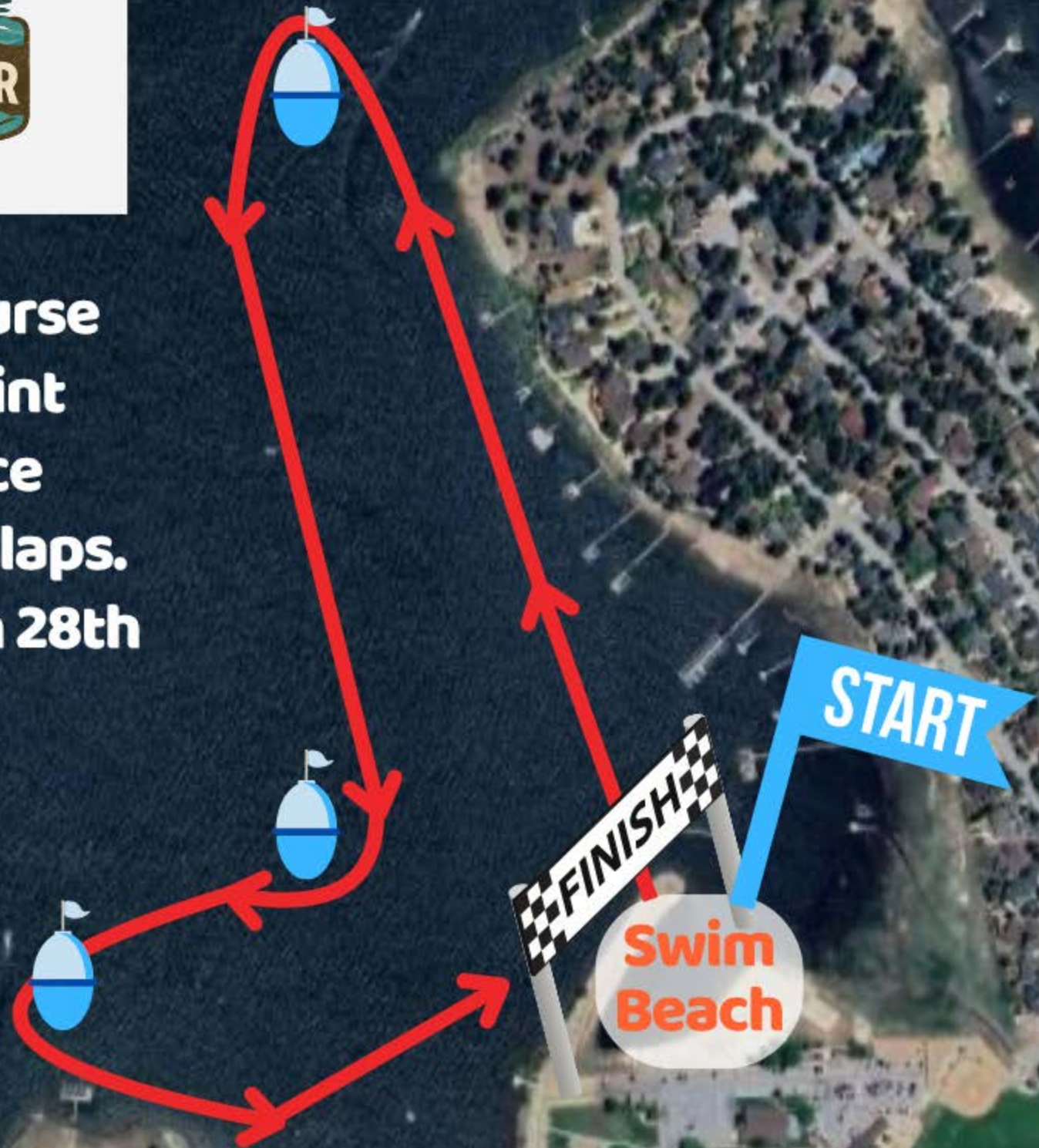


**Sunday 6/28/26**  
**Big Bear Lake, CA**

**All races stay between the 5mph bouys and the shore.**



- **1.2 Mile Course**
- **Point to Point**
- **2.4 Mile Race**  
swims two laps.
- **Sunday Jun 28th**



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

**MEETING DATE:** May 7, 2025

**AGENDA ITEM:** 6C

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**SUBJECT:**

**FIRST DRAFT BUDGET FY 2026-27 REVIEW & DISCUSSION.**

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**RECOMMENDATION:**

N/A – Draft Review ONLY.

**DISCUSSION/FINDINGS:**

The Budget & Finance committee have reviewed the budget in detail with the General Manager, Office Manager/Board Secretary, and Assistant Financial Officer. This is the first full Board review of the budget where suggestions and comments can and should be made which may be incorporated into the second draft review tentatively scheduled for May 21, 2026 before going to final approval and adoption tentatively scheduled for the regular meeting June 4, 2026.

**OTHER AGENCY INVOLVEMENT:** None

**FINANCING:** None