

A G E N D A
BIG BEAR MUNICIPAL WATER DISTRICT

BOARD OF DIRECTORS
Regular Meeting
September 20, 2012

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

Next Resolution Number: 2012-15

OPEN SESSION: 1:00 P.M.

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. DISCUSSION AND ACTION ON CLOSED SESSION ITEMS**
- 4. REPORTS**
 - A. General Manager
 - B. Lake Manager
 - C. Legal
 - D. Committee
 - E. Other
- 5. CONSENT CALENDAR**
 - A. Minutes of a Regular Meeting of September 6, 2012
 - B. Warrant List Dated September 14, 2012 for \$163,937.87
- 6. BUSINESS**
 - A. Hearing on revocation of the dock license for dock number 601 at Edgewater Inn
 - B. Discuss content and date for Board Workshop (Orientation, Trout Pond, Summer Wrap- up, etc.)
- 7. 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)
- 8. ANNOUNCEMENTS**
- 9. DIRECTOR COMMENTS**
- 10. ADJOURNMENT**

NEXT MEETING: Open Session at 1:00 P.M.
Thursday, October 4, 2012
Big Bear Municipal Water District
40524 Lakeview Drive, Big Bear Lake, CA

PLEASE NOTE:

If you wish to address the MWD Board of Directors during discussion of an agenda item, or during the PUBLIC FORUM, please complete a Speaker Request card (blue in color) and give it to the Board Secretary. Unless a detailed presentation of an agenda item is required by the Board of Directors, it is requested that each speaker limit comments to FIVE MINUTES. All testimony given before the Board of Directors is tape recorded.

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

Big Bear Municipal Water District wishes to make all of its public meetings accessible to the public. If you need special assistance to participate in this meeting, please contact the Board Secretary. Notification 48 hours prior to the meeting will enable the District to make reasonable arrangements to ensure accessibility to this meeting

**MINUTES OF A REGULAR MEETING OF
BIG BEAR MUNICIPAL WATER DISTRICT
HELD ON THURSDAY, SEPTEMBER 6, 2012**

CALL TO ORDER

President Eminger called the Open Session to order at 1:00 PM. Those in attendance included Director Murphy, Director Lewis, Director Suhay, Director Smith, District Counsel Wayne Lemieux, General Manager Scott Heule, Lake Manager Mike Stephenson, and Board Secretary Vicki Sheppard.

REPORTS

Mr. Heule reported that Sunday of Labor Day weekend was the busiest boating day of the year. He added that in the afternoon approximately 600 boats were on the water commenting that although there were plenty of inexperienced and dangerous boaters, there were no accidents. He explained that there were lots of tows over the weekend and the Coast Guard Auxiliary helped out. Mr. Heule reported that on Tuesday he attended a meeting with the Regional Board staff, City, County, Caltrans and USFS regarding the TMDL. He explained that with the possibility of grant funding from the State, there is a new sense of need to collaborate in order to score higher in the competition to get the money. He added that some of the EPA and State Board staff will be visiting Big Bear next Tuesday to tour the watershed to better understand our issues and what has been done to date. He suggested that the District could take them on the Lake and those in the room thought it would be a good idea commenting that the visitors are in charge of the itinerary however so we will have to wait and see what they want to do. He added that, in any event, he is going to ask Mike Stephenson to strategically place the harvester and truck load of weeds on the ramp in hopes of giving them a lecture on our milfoil control program and maybe we can also set up a carp eradication display if we can do it without it smelling too bad.

Lake Manager, Mike Stephenson stated that he just got back from vacation late last night. He reported that weed harvesting will continue until September 15th. He explained that trout pond clean-up has been going on all week. He reported that the MOU with Fish and Game is almost complete. He commented that carp shocking continues explaining that less fish are being taken but they are larger in size. He reported that no algae bloom is present.

President Eminger congratulated Operations Supervisor Adam Williams on the successful busy weekend. Director Smith asked how many boats were decontaminated over the weekend. Adam Williams reported that approximately 10% of the boats were decontaminated.

APPROVAL OF CONSENT CALENDAR

Upon a motion by Director Murphy, seconded by Director Suhay, the following consent items were unanimously approved:

- Minutes of an Adjourned Regular Meeting of August 23, 2012
- Minutes of a Special Meeting of August 27, 2012
- Warrant List Dated August 30, 2012 for \$29, 338.85
- Approval of Special Event Permit for North Shore Elementary School Rubber Ducky race

ADMINISTER OATH OF OFFICE TO MARY ANN LEWIS, DIVISION 2

Mr. Heule explained that Mary Ann Lewis was chosen as the replacement Board member to fill the unexpired Division 2 term ending December 31, 2014 and it is recommended that the District

Secretary administer the oath of office. Vicki Sheppard administered the oath of office to Mary Ann Lewis and she took her place at the dais.

CONSIDER APPROVAL OF PAYING OFF THE OUTSTANDING BALANCE OF THE CALPERS RETIREMENT SIDE FUND

Mr. Heule reported that back in the mid 1990's the District switched Calpers retirement formula from 2% at 60 years to 2% at 55. He commented that this change created a deficit in the retirement contributions necessary to fund the more generous retirement formula. He explained that in order to pay for the increased benefit a side fund was created that would be amortized over several years at an interest rate equivalent to the actuarial investment return assumption of 7.75%. He reported that payment on this side fund is about \$17,000 or 2.551% of payroll for fiscal year 2012-13 and the outstanding balance is about \$130,000. He added that if the District paid the outstanding balance of the side fund the Districts' employer contribution to Calpers would be reduced from 12.789% to 10.238%. He stated that the Committee believes that it will be many years before interest rates rise to a level near 7.75% and the fiscally responsible action to take at this time is to pay off the outstanding balance of the side fund now. He reported that money would be taken from the general fund to pay the expense. Director Murphy commented that we are making less than 2.55% and paying it off will benefit the District. Director Smith commented that when this was initiated back in the 1990's the return on the investment was high and now it is next to nothing so paying it off makes sense.

Director Suhay moved approval of paying off the outstanding balance of the Calpers Retirement Side Fund. Director Lewis seconded the motion and it was unanimously approved.

CONSIDER APPROVAL OF A SECOND TIER RETIREMENT FORMULA

Mr. Heule explained that since the District came up with this proposal the California State Legislature has enacted a new formula that will take effect January 1, 2013 that would conflict with the Districts proposal. He commented that it is unlikely that we will be making any new hires before January 1st. Director Smith stated that it would be prudent to do nothing until the State gives us some clarification and hold off until a later date. Director Murphy agreed. District Counsel Wayne Lemieux commented that he agrees explaining that Calpers law is hard to understand and since the new law is different than the District's proposal he feels the we should hold off for now.

Director Smith moved approval to table this item until we have clarification from the State. Director Murphy seconded the motion and it was unanimously approved.

PUBLIC FORUM

Mr. Lowell Gytri, US Coast Guard Auxiliary, thanked the District for allowing them to use our board room for their monthly meetings. He detailed the Coast Guard Auxiliary's function and various programs commenting that vessel safety issues are their main goal. He added that their members are all volunteers and have given over 300 hours of their time through July of this year.

ANNOUNCEMENTS

Mr. Heule reminded everyone of the Summer BBQ this coming Sunday September 9th.

DIRECTOR COMMENTS

President Eminger explained the list of new Committee Member assignments effective for the balance of the year. Director Smith welcomed Mary Ann Lewis to the Board. Director Lewis thanked the Directors and the Staff commenting that it is an honor to be part of MWD.

ADJOURNMENT

There being no further business, the meeting was adjourned at 1:35 P.M.

NEXT MEETING

Open Session at 1:00 P.M.
Thursday, September 20, 2012
Big Bear Municipal Water District
40524 Lakeview Drive, Big Bear Lake, CA

Vicki Sheppard
Secretary to the Board
Big Bear Municipal Water District

(SEAL)

**Big Bear Municipal Water District
 Computer & Manual Check Register
 Current and History Files, 08/30/12 to 09/14/12
 Account 10010-00-001, Sessions 000000 to 002761**

Check	Payment / Vendor Information	Ck Date	Prty	Invoice	Session	Reference	Amount
Checking Account: 10010-00-001							
150724	32SERV / 32 SERVINGS	09/14/12	2	14312	002757	FILMDEPOST	500.00
32SERV Subtotal :							500.00
150725	ACWAJ / ACWA AUTO & GEN LIABILITY	09/14/12	2	10012012	002757	GENLIABPRO	69576.00
ACWAJ Subtotal :							69576.00
150726	ACWAHB / ACWA/JPIA	09/14/12	2	10012012	002757	HEALTHINSU	23000.86
ACWAHB Subtotal :							23000.86
150727	ALTITU / ALTITUDE FINANCIAL PLANNING	09/14/12	2	1499	002757		562.50
ALTITU Subtotal :							562.50
150728	BARNST / BARNSTORM CAFE LLC	09/14/12	2	9162012	002757	CELEBRATIO	1500.00
BARNST Subtotal :							1500.00
150729	BMARIN / Big Bear Marina	09/14/12	2	1011944	002757	PETROBOAT	1679.19
BMARIN Subtotal :							1679.19
150730		09/14/12	2	10311179	002757	PETROBOAT	1110.95
BMARIN Subtotal :							1110.95
150731		09/14/12	2	10311180	002757	PETROBOAT	1144.42
BMARIN Subtotal :							1144.42
150732	BUTCHR / Butcher's Block & Building Materi	09/14/12	2	149333	002757	JANITRAMPS	6.44
150732		09/14/12	2	149668	002757	JANITRAMPS	24.09
150732		09/14/12	2	150460	002757		6.38
150732		09/14/12	2	151028	002757	EAST MAINT	10.97
150732		09/14/12	2	151594	002757	TROUTMAINT	11.15
150732		09/14/12	2	151748	002757	SHOPMAINT	1.12
150732		09/14/12	2	152683	002757	FACILMAINT	46.21
150732		09/14/12	2	153137	002757	RVMAINT	37.14
BUTCHR Subtotal :							143.50
150733	BVELEC / Bear Valley Electric	09/14/12	2	08232012	002757	UTIL-RAMP	255.48
150733		09/14/12	2	08292012A	002757	UTIL-DAM	74.99
150733		09/14/12	2	08292012B	002757	UTIL-MAIN	11.49
150733		09/14/12	2	08292012C	002757	UTIL-AERAT	1417.19
150733		09/14/12	2	08292012D	002757	UTIL-DAM	149.29
150733		09/14/12	2	08292012E	002757	UTIL-RAMP	204.90
150733		09/14/12	2	08292012F	002757	UTIL-DAM	12.55
BVELEC Subtotal :							2125.89

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 Account 10010-00-001, Sessions 000000 to 002761**

<u>Check</u>	<u>Payment / Vendor Information</u>	<u>Ck Date</u>	<u>Prity</u>	<u>Invoice</u>	<u>Session</u>	<u>Reference</u>	<u>Amount</u>
150734	BVPRIN / Bear Valley Printing	09/14/12	2	82597	002757	PRINTING	102.79
150734		09/14/12	2	82653	002757	CELEBRATIO	21.55
						BVPRIN Subtotal :	124.34
150735	CCONNE / CONNELLY PUMPING SERVICES	09/14/12	2	12601	002757	SSPUMPING	180.00
150735		09/14/12	2	12643	002757	KOOL	290.00
150735		09/14/12	2	12649	002757	SSPUMPING	180.00
						CCONNE Subtotal :	650.00
150736	CNTYSV / Water & Sanitation	09/14/12	2	08312012A	002757	UTIL-RAMPS	111.64
150736		09/14/12	2	08312012B	002757	UTIL-RAMP	111.64
						CNTYSV Subtotal :	223.28
150737	COLA / Los Angeles Coca Cola BTL CO	09/14/12	2	2215094120	002757	SODAMACHIN	133.91
150737		09/14/12	2	2215094911	002757	SODAMACHIN	45.00
						COLA Subtotal :	178.91
150738	COMSER / ComSerCo	09/14/12	2	61911	002757	RADSVCCONT	260.00
						COMSER Subtotal :	260.00
150739	CSBISD / Information Services Department	09/14/12	2	13212	002757	REDISTRIC	288.00
						CSBISD Subtotal :	288.00
150740	DIRCTV / DIRECTV	09/14/12	2	1851988560	002757	UTIL-RV	163.37
						DIRCTV Subtotal :	163.37
150741	DISH / Dish Network	09/14/12	2	09042012	002757	UTIL-MAIN	64.99
						DISH Subtotal :	64.99
150742	DIY / DIY HOME CENTER	09/14/12	2	3375	002757	SSRELIEF	25.19
150742		09/14/12	2	3392	002757		6.77
150742		09/14/12	2	3418	002757	FACILMAINT	11.12
						DIY Subtotal :	43.08
150743	DWP / Department of Water and Power	09/14/12	2	08302012	002757	UTIL-RAMP	285.38
150743		09/14/12	2	08302012B	002757	UTIL-RAMP	19.47
150743		09/14/12	2	08302012C	002757	UTIL-MARSH	48.12
150743		09/14/12	2	08302012D	002757	UTILTROUT	80.22
150743		09/14/12	2	08302012E	002757	UTIL-RV	164.46
150743		09/14/12	2	08302012F	002757	UTIL-MAIN	14.60
						DWP Subtotal :	612.25
150744	EADIEP / Eadie & Payne	09/14/12	2	119858	002757		750.00

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Check	Payment / Vendor Information	Ck Date	Prity	Invoice	Session	Reference	Amount
EADIEP Subtotal :							750.00
150745	FEDXFR / Fed Ex Freight	09/14/12	2	2605073321	002757	SHOPMAINT	149.56
150745		09/14/12	2	270452042	002757	SHOPMAINT	86.76
FEDXFR Subtotal :							236.32
150746	GRZZLY / Grizzly	09/14/12	2	538495	002757	EMPRECRUIT	424.00
GRZZLY Subtotal :							424.00
150747	HAUPT / Ralph W. Haupt	09/14/12	2	3648	002757	PETROAUTO	84.43
150747		09/14/12	2	4039	002757	PETROAUTO	220.41
150747		09/14/12	2	4040	002757	PETROAUTO	136.11
HAUPT Subtotal :							440.95
150748	IDEARC / SUPERMEDIA LLC	09/14/12	2	09012012	002757	PHONE-MAIN	66.50
IDEARC Subtotal :							66.50
150749	JOBSAV / Jobs Available	09/14/12	2	08312012	002757		39.00
JOBSAV Subtotal :							39.00
150750	JUMPCR / JUMP CREATIVE	09/14/12	2	15108	002757	FILMDEPO	500.00
JUMPCR Subtotal :							500.00
150751	KBHR / KBHR-FM	09/14/12	2	21301	002757	EMPRECRUIT	70.00
150751		09/14/12	2	21395	002757	EMPRECRUIT	280.00
KBHR Subtotal :							350.00
150752	LEMIEU / LEMIEUX & O'NEILL	09/14/12	2	20999M157	002757	LEGALRET	3500.00
LEMIEU Subtotal :							3500.00
150753	LINCON / Lincoln Financial Group	09/14/12	2	08302012	002757	DEFERDCOMP	1345.00
150753		09/14/12	2	09132012	002757	DEFERDCOMP	1345.00
LINCON Subtotal :							2690.00
150754	LUDECK / Ludecke's Electric Service	09/14/12	2	7090	002757	RADIOBASE	281.25
LUDECK Subtotal :							281.25
150755	MASTER / FIRST BANKCARD CENTER	09/14/12	2	0831122502	002757	MASTER503	635.00
150755		09/14/12	2	0831123378	002757	MASTER102	2030.60
150755		09/14/12	2	0831124484	002757	MASTER320	4808.40
150755		09/14/12	2	0831124817	002757	MASTER505	635.00
MASTER Subtotal :							8109.00
150756	MCMSTR / McMaster-Carr Supply Co.	09/14/12	2	34775735	002757	SHOPMAINT	1109.94
MCMSTR Subtotal :							1109.94

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150757	MCOYBR / Mountain Water Company	09/14/12	2	21389	002757	UTIL-RAMPS	45.55
150757		09/14/12	2	21457	002757	UTILRAMPS	131.00
150757		09/14/12	2	21537	002757	UTILRAMPS	116.00
MCOYBR Subtotal :							292.55
150758	MERITO / Merit Oil Company	09/14/12	2	182017	002757	QUAGGKERO	331.57
MERITO Subtotal :							331.57
150759	MIDAME / MidAmerica Administrative Solutio	09/14/12	2	08302012	002757	APPLEPLAN	1065.65
MIDAME Subtotal :							1065.65
150760		09/14/12	2	09132012	002757		1053.21
MIDAME Subtotal :							1053.21
150761	NAPA / MCCONNELL MOTOR PARTS INC.	09/14/12	2	096734	002757	ONROAD	29.24
150761		09/14/12	2	097917	002757	ONROAD	69.70
150761		09/14/12	2	098772	002757		25.85
150761		09/14/12	2	098983	002757	OFFROAD	78.83
150761		09/14/12	2	098987	002757	PATROL	19.51
150761		09/14/12	2	098989	002757	ONROAD	9.83
150761		09/14/12	2	099989	002757	ON ROAD	36.97
150761		09/14/12	2	100263	002757	BBM	148.69
NAPA Subtotal :							418.62
150762	ORION / Orion Radiology	09/14/12	2	64422641	002757	PHYSICALS	34.00
ORION Subtotal :							34.00
150763	PIERC / DEBBY PIERCE	09/14/12	2	08172012	002757	QUAGGA	431.99
PIERC Subtotal :							431.99
150764	PINEKN / Pine Knott Marina	09/14/12	2	2012-2293	002757	CELEBRATIO	1353.00
PINEKN Subtotal :							1353.00
150765	PPM / PLEASURE POINT MARINA	09/14/12	2	13054-55	002757	PERMITREIM	30.00
PPM Subtotal :							30.00
150766	QUILL / Quill Corporation	09/14/12	2	5408997	002757	OFFSUPPLS	29.06
150766		09/14/12	2	5409178	002757	OFFSUPPL	33.89
150766		09/14/12	2	5482722	002757	OFFSUPPLS	104.81
150766		09/14/12	2	5486932	002757	OFFSUPPL	9.20
QUILL Subtotal :							176.96
150767	ROTARY / Rotary Club of Big Bear Lake	09/14/12	2	07312012	002757	MEMBERSHIP	92.00

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						ROTARY Subtotal :	92.00
150768	SAMENT / Sam Enterprises	09/14/12	2	30810	002757	SHOPMAINT	84.98
						SAMENT Subtotal :	84.98
150769	TCTI / THE COUNSELING TEAM INTERNATIONAL	09/14/12	2	20151	002757	OSHAFIRSTA	1050.00
						TCTI Subtotal :	1050.00
150770	TIFCO / Tifco Industries	09/14/12	2	70796663	002757	SHOPMAINT	175.50
						TIFCO Subtotal :	175.50
150771	TURNEY / ERIC TURNEY	09/14/12	2	09062012	002757	PHONE-CELL	50.00
						TURNEY Subtotal :	50.00
150772	TUTTLE / JOHN TUTTLE	09/14/12	2	09072012	002757	PHONE-CELL	50.00
						TUTTLE Subtotal :	50.00
150773	UNIVAR / UNIVAR USA INC	09/14/12	2	RV563410	002757	LAKEPLANT	31914.47
						UNIVAR Subtotal :	31914.47
150774	VERIZO / Verizon California	09/14/12	2	08252012	002757	PHONE-WS	42.37
150774		09/14/12	2	08282012	002757	PHONEDAM	43.66
150774		09/14/12	2	09012012B	002757	PHONEMAIN	440.70
150774		09/14/12	2	09012012C	002757	PHONE-RAMP	47.24
150774		09/14/12	2	09012012D	002757	PHONE-RAMP	57.10
150774		09/14/12	2	0901201A	002757	PHONE-RAMP	57.60
						VERIZO Subtotal :	688.67
150775	WEBER / JAMES WEBER	09/14/12	2	09062012	002757	PHONE-CELL	50.00
						WEBER Subtotal :	50.00
150776	WILLIS / Ken Willis Construction, Inc.	09/14/12	2	12103	002757	TROUTMAINT	640.00
						WILLIS Subtotal :	640.00
150777	XEROX / Xerox Corporation	09/14/12	2	063682124	002757	COPIERLEAS	542.18
						XEROX Subtotal :	542.18
150778	CLERK / CLERK OF THE BOARD OF SUPERVISORS	09/14/12	2	PO16759	002759	NOTICEEXEM	50.00
						CLERK Subtotal :	50.00
150779	ENCHAN / ENCHANTING TYMES	09/14/12	2	09162012	002759	CELEBRATIO	407.81
						ENCHAN Subtotal :	407.81
150780	BBDSPL / Big Bear Disposal	09/14/12	2	282282	002761	UTIL-MAIN	506.22
						BBDSPL Subtotal :	506.22

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<u>Check</u>	<u>Payment / Vendor Information</u>	<u>Ck Date</u>	<u>Prty</u>	<u>Invoice</u>	<u>Session</u>	<u>Reference</u>	<u>Amount</u>
Total For Check Account:						10010-00-001	163937.87
						Check Register Total :	163937.87

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

MEETING DATE: SEPTEMBER 20, 2012

AGENDA ITEM: 6A

SUBJECT:

**HEARING ON REVOCATION OF THE DOCK LICENSE FOR DOCK NUMBER 601
AT EDGEWATER INN**

RECOMMENDATION:

The Operations Committee recommended that a hearing on the revocation of the dock license for dock number 601 at Edgewater Inn be held during the regular Board meeting on September 20, 2012.

DISCUSSION/FINDINGS:

Over the past several months Big Bear Marina has complained to the Lake Operations Supervisor that Edgewater Inn has been illegally renting boats to guests and non-guests of the lodging facility. Lake Operations Supervisor, Adam Williams, has confirmed with a secret shopper phone call two months ago that they were renting a pontoon boat to guests and non-guests alike. At that time the owner/management company Cabins 4 Less assured him that they would stop renting boats. However, following up another complaint from Big Bear Marina a secret shopper phone call from our seasonal dispatcher Becca Bradford confirmed again that Edgewater Inn was renting boats to non-guests. Subsequently Cabins 4 Less was advised that their dock license was being suspended in accordance with District Resolution 2009-02 due to violation of Section 5, part b. Lodging and Multi-Family Residential – Hotel, Motel, Bed & Breakfast, ..., (3) Boat Restrictions, that reads:

a. Hotel, Motel and Bed and Breakfast

- i. The number of boats owned and moored by the lodging facility shall be limited to three and shall be for the exclusive use of the resident owner or manager.
- ii. They shall not be available for rental or use by tenants or for the general public.
- iii. Any dock slips not occupied by the facility's boats shall be only for the mooring of boats owned by registered tenants during their stay at the facility.

Dock License suspension notification buoys were placed at the dock on August 30, 2012. Cabins 4 Less was notified in a letter dated August 28, 2012 (copy attached) that a hearing would be held regarding revocation of their dock license as a result of their violation.

OTHER AGENCY INVOLVEMENT: None

FINANCING: None

Submitted by: Scott Heule, General Manager



Big Bear Municipal Water District

Lake Management

Board of Directors
Todd Murphy – Division 1
Paula Fashempour – Division 2
Skip Suhay – Division 3
John Eminger – Division 4
Vince Smith – Division 5

August 28, 2012

Cabins 4 Less
PO Box 111203
Big Bear Lake, CA 92315

Re: Dock #601
40570 Simonds Dr.

NOTICE TO INFORM OF DOCK LICENSE SUSPENSION

Cabins 4 Less,

This letter is to inform you that your dock license has been suspended due to violation of the District's **Resolution No. 2009-02**:

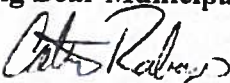
a. Hotel, Motel and Bed and Breakfast (i) The number of boats owned and moored by the lodging facility shall be limited to three and shall be for the exclusive use of the resident owner or manager. (ii) They shall not be available for rental or use by tenants or the general public. (iii) Any dock slips not occupied by the facility's boats shall be only for the mooring of boats owned by registered tenants during their stay at the facility.

Despite prior verbal warnings, this establishment has continued to violate the above Resolution.

The Board of Directors will hold a hearing to consider revocation of your dock license at their regular meeting of September 20, 2012, at 1:00pm.

Please contact our office with any questions regarding this matter.

Sincerely,
Big Bear Municipal Water District


Catrina Rabago
Administrative Clerk
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