



P.O. Box 755
Big Bear City, CA 92314
(909) 585-3219
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FlyBigBear.com

“The Big Bear Airport District provides Big Bear Valley with a safe, efficient and exceptional venue for aviation operations.”

REGULAR BOARD OF DIRECTORS MEETING

Big Bear Airport District
Wednesday, March 11, 2026
4:00 P.M.

Temporary Terminal Building – Board Room (501 Valley Blvd, Big Bear City, CA 92314)

BOARD MEMBERS:

Kam Lawrence, President
Marikay Lindstrom, Vice President
Steve Castillo
Darrell Gardner
Wesley Krause

Unless you are a public safety official, please turn off your cell phone or place it on vibrate mode during the Meeting.

This Agenda is prepared and posted pursuant to the requirements of the California Government Code Section 54954.2, which is a portion of California’s Open Meeting Law called the “Brown Act.” The agenda contains a brief, general description of each item of business that is to be discussed and/or transacted. Prior to acting on any Agenda item, the Board will consider public comments.

1. CALL TO ORDER

2. FLAG SALUTE

MISSION STATEMENT: The Big Bear Airport District serves the Big Bear Valley by providing a safe, efficient, and exceptional venue for aviation operations.

3. ROLL CALL AND INTRODUCTIONS

4. APPROVAL OF AGENDA

5. PUBLIC COMMENTS: A person wishing to comment on a non-Agenda item should approach the podium and wait for the President to recognize him/her. Unless otherwise provided for a specific item, all comments are limited to 3 minutes each with an overall total of 15 minutes. A speaker cannot allot their time to others.

Comments on Agenda items: Comments concerning matters on the agenda will be heard at the time the matter is considered.

Comments on non-Agenda Items: Comments concerning matters not on the agenda will be heard during the Public Comment section on the agenda. A speaker's comments should be within the subject matter jurisdiction of the Big Bear Airport District Board.

Please note that if you wish to address the Board on items not listed on the posted Agenda, the Brown Act does not allow Board discussion of such items because they are not on the agenda and thus were not publicly noticed. Therefore, the Board may only do the following: refer the matter to staff, ask for additional information or request a report back, or give a limited factual response. Your comments may be placed on the agenda for future discussion.

6. BIG BEAR AIRPORT'S PILOTS ASSOCIATION

7. CONSENT AGENDA

7.1. APPROVAL OF MEETING MINUTES – FEBRUARY 11, 2026, REGULAR MEETING

7.2. YTD FINANCIAL REPORTS – JANUARY 2026

8. PULLED CONSENT AGENDA ITEMS

9. BUSINESS MATTERS

9.1. FISCAL YEAR 2025-26 BUDGET AMENDMENT

Review and possible approval of a budget amendment for FY 2025-26 to include FAA funded Airport Capital Improvement Projects.

9.2. ASSEMBLY BILL 2561 – LOCAL PUBLIC EMPLOYEES VACANT POSITIONS

10. MANAGER'S REPORT

11. DIRECTOR'S COMMENTS

12. NEXT MEETING DATE:

Wednesday, April 1, 2026, at 4:00 p.m. – Special Board of Directors Meeting
Location: Temporary Terminal Building

13. ADJOURNMENT

CERTIFICATION: I, Rebecca Cannon, Board Secretary of the Big Bear Airport District, do hereby certify that I posted a copy of the foregoing Agenda on March 7, 2026, at least 72 hours in advance of the Regular Board of Directors Meeting (Government Code Section 54954.2).



Rebecca Cannon
Board Secretary

The Big Bear Airport District ("District") Board Meeting area is handicapped accessible. Persons with disabilities can receive this Agenda in an alternative format and should call the Airport Office at (909) 585-3219. Notification of 48 hours prior to the Meeting will enable the District to make arrangements to assure accessibility to the Meeting. The Agenda is posted on the District's Website at www.flybigbear.com. If access to the Website is not available, copies may be obtained by calling the Airport Office.



MINUTES

REGULAR BOARD OF DIRECTORS MEETING

Wednesday, February 11, 2026

4:00 p.m.

*"The Big Bear Airport District serves the Big Bear Valley
by providing a safe, efficient, and exceptional venue for aviation operations"*

BOARD OF DIRECTORS

Kam Lawrence, President | Marikay Lindstrom, Vice President
Director Steve Castillo | Director Darrell Gardner | Director Wesley Krause

MEETING LOCATION

Temporary Terminal Building – 501 Valley Blvd, Big Bear City, CA 92314

1. **CALL TO ORDER:** President Lawrence called to order the Regular Meeting of the Big Bear Airport Board of Directors on Wednesday, February 11, 2026, at 4:01 p.m.
2. **FLAG SALUTE:** President Lawrence invited the Board and those present to join in the flag salute, and the salute followed.
3. **ROLL CALL AND INTRODUCTIONS:** Board Secretary, Rebecca Cannon, recorded the following:

 DIRECTORS PRESENT: President Lawrence, Director Krause, and Director Gardner.

 DIRECTORS ABSENT: Director Castillo and Vice President Lindstrom.

 OTHERS PRESENT: General Manager Ryan Goss, Administrative Manager Abby Erickson, Administrative Assistant Ariel Valenzuela and Board Secretary Rebecca Cannon.
4. **APPROVAL OF AGENDA:** No changes. Approved by Consensus.
5. **PUBLIC COMMENTS:** None.
6. **BIG BEAR AIRPORTS PILOTS ASSOCIATION:** Jack Williams, President of the BBAPA, contributed.
7. **CONSENT AGENDA**
 - 7.1. **APPROVAL OF MEETING MINUTES – JANUARY 14, 2026, REGULAR MEETING**
 - 7.2. **YTD FINANCIAL REPORTS – DECEMBER 2025**

Director Krause moved to approve the minutes of the Regular Board of Directors Meeting held on January 14, 2026, and to accept, for filing, the Year-to-Date Financial Reports for December 2025 as presented.

President Lawrence seconded the motion.

The motion passed, with all present board members voting AYE.

8. PULLED CONSENT AGENDA ITEMS: None.

9. BUSINESS MATTERS

9.1. DISCUSSION AND POSSIBLE APPROVAL OF A 5-YEAR AGREEMENT WITH PRODIGIQ, INC. FOR TENANT LEASE MANAGEMENT SERVICES AND SUPPORT

Director Krause moved to approve a 5-year agreement with Prodigiq, Inc. for tenant lease management services and support.

President Lawrence seconded the motion.

Said motion was approved by the following vote:

AYES: Gardner, Krause, Lawrence
NOES: None
ABSTAIN: None
ABSENT: Castillo, Lindstrom

9.2. DISCUSSION AND POSSIBLE APPROVAL OF A 5-YEAR LEASE AGREEMENT EXTENSION WITH SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

Director Krause moved to approve a 5-year lease agreement extension with South Coast Air Quality Management District.

President Lawrence seconded the motion.

Said motion was approved by the following vote:

AYES: Gardner, Krause, Lawrence
NOES: None
ABSTAIN: None
ABSENT: Castillo, Lindstrom

9.3. AUTHORIZATION TO PURCHASE A UTILITY TRUCK (2026 RAM 3500 CHASSIS CAB)

Director Gardner moved to authorize the purchase of a utility truck for an amount not to exceed \$74,459.78.

Director Krause seconded the motion.

Said motion was approved by the following vote:

AYES: Gardner, Krause, Lawrence
NOES: None
ABSTAIN: None
ABSENT: Castillo, Lindstrom

10. MANAGERS' REPORT

In addition to reviewing the December operations report, General Manager Ryan Goss updated the Board on the progress with the construction of the new terminal building; informed the Board that although the installation date for the new AWOS is tentative, the target commission date is late February.

11. COMMITTEE REPORTS: None.

12. DIRECTOR'S COMMENTS: All Directors present contributed.

13. NEXT MEETING DATE:

Wednesday, March 11, 2026, at 4:00 p.m. – Regular Board of Directors Meeting
Location: Temporary Terminal Building

14. ADJOURNMENT: 4:55 p.m.

Kam Lawrence, President
Board Of Directors

Attest: _____
Rebecca Cannon
Board Secretary

Big Bear Airport District
Profit & Loss Budget Performance
January 2026

	January 26	Jul '25 - Jan 26	Total Budget	\$ Over/(Under) Budget	% of Budget Target: 58%
Ordinary Income/Expense					
Income					
4054 · State Subsidy	-	-	10,000	(10,000)	0%
4055 · Tax Revenues	49,795	1,284,552	2,224,400	(939,848)	58%
4110 · Sales-Aircraft Fuel	31,383	352,678	666,100	(313,422)	53%
4200 · Auto Parking	650	4,475	8,000	(3,525)	56%
4206 · Events Revenue	-	1,000	1,000	-	100%
4210 · Commercial Leases	3,522	20,354	29,700	(9,346)	69%
4220 · Ground Lease	7,604	56,609	100,600	(43,991)	56%
4230 · Hangar Rentals	35,214	243,932	427,700	(183,768)	57%
4254 · Gate Access Remote/Key Repl.	-	80	200	(120)	40%
4255 · Aircraft Oil Sales	12	1,538	3,300	(1,762)	47%
4256 · Aircraft Stores Sales	-	-	900	(900)	0%
4260 · Souvenir Sales	211	2,230	7,000	(4,770)	32%
4270 · Storage Units	488	3,417	5,900	(2,483)	58%
4280 · Tiedown Rents	506	3,527	6,200	(2,673)	57%
4290 · Tiedown Transient	30	2,132	3,000	(868)	71%
4300 · RV/Camper Storage	1,166	8,963	17,300	(8,337)	52%
4305 · Reimbursement	-	186,729	202,500	(15,771)	92%
4310 · Misc Revenue	-	-	600	(600)	0%
4320 · Late Fees-Tenant Rentals	-	37	300	(263)	12%
4325 · Sales Adjustment	-	(1)			
Total Income	130,581	2,172,252	3,714,700	(1,542,448)	58%
Cost of Goods Sold					
5000 · COGS- Aircraft Fuel	24,955	263,104	598,300	(335,196)	44%
5005 · COGS-Souvenirs	-	-	5,800	(5,800)	0%
5010 · COGS - Oil	-	-	1,900	(1,900)	0%
5015 · COGS - Aircraft Stores	-	-	1,000	(1,000)	0%
Total COGS	24,955	263,104	607,000	(343,896)	43%
Gross Profit	105,626	1,909,148	3,107,700	(1,198,552)	61%
Expense					
5040 · Marketing	141	66,912	75,000	(8,088)	89%
5061 · Bank Charges/Credit Card Fees	1,997	20,045	33,700	(13,655)	59%
5090 · Contract Services	7,423	46,286	91,300	(45,014)	51%
5110 · Motorized Vehicle Fuel	-	9,175	27,200	(18,025)	34%
5125 · Directors' Expenses	1,965	8,625	13,700	(5,075)	63%
5140 · Dues & Subscriptions	538	9,243	16,500	(7,257)	56%
5150 · Staff Expenses	350	4,850	16,000	(11,150)	30%
5160 · Fees/Permits/Licenses	-	9,240	13,300	(4,060)	69%
5170 · Hazardous Waste Pickup	-	350	1,000	(650)	35%
5180 · Insurance-Liability Expense	-	74,706	85,000	(10,294)	88%
5182 · Insurance-Worker's comp	-	21,787	23,300	(1,513)	94%
5210 · Janitorial Supplies	335	1,332	2,300	(968)	58%
5215 · Manager's Expenses	-	15	2,100	(2,085)	1%
5230 · Office Operational Expense	259	2,173	5,200	(3,027)	42%
5250 · Professional Services	5,279	60,255	98,300	(38,045)	61%
5260 · Repair & Maintenance-AWOS	180	4,096	5,300	(1,204)	77%
5275 · R & M - Aircraft Fuel Farm	-	2,512	10,000	(7,488)	25%
5280 · Repair & Maintenance-Grounds	8,521	14,097	15,000	(903)	94%

Big Bear Airport District
Profit & Loss Budget Performance
 January 2026

	January 26	Jul '25 - Jan 26	Total Budget	\$ Over/(Under) Budget	% of Budget Target: 58%
5285 · Repair & Maintenance-Hangars	-	123	10,000	(9,877)	1%
5290 · Repair & Maintenance-Lighting	-	1,459	5,500	(4,041)	27%
5295 · R & M - Terminal Building	-	9	6,200	(6,191)	0%
5300 · R & M - Motorized Equipment	2,579	22,377	32,000	(9,623)	70%
5305 · Repair & Maint Fire Extinguish	-	3,775	3,600	175	105%
5310 · Emerg Equip/Supplies	-	282	1,300	(1,018)	22%
5350 · CDTFA Dealer Tax	44	660	1,100	(440)	60%
5373 · Tools/Small Maint Equipment	200	3,155	5,000	(1,845)	63%
5390 · Winter Ops Contingency	-	-	6,000	(6,000)	0%
5400 · Utilities	17,754	91,665	161,900	(70,235)	57%
6565 · Salaries	68,594	442,134	798,200	(356,066)	55%
6570 · FICA-Employer	74	285	300	(15)	95%
6575 · Medicare-Employer	1,031	6,509	10,900	(4,391)	60%
6585 · Health, Life, Dent.& Vision Ins	26,418	171,572	317,400	(145,828)	54%
6590 · 457 Contribution-ER Match	3,265	14,325	24,000	(9,675)	60%
6594 · Survivor Benefit Expense	-	557	500	57	111%
6595 · Pension Expense	6,066	122,551	159,700	(37,149)	77%
6596 · Pension - ER Paid for EE	1,082	7,769	13,300	(5,531)	58%
6597 · GASB 68 Report Fee	-	350	700	(350)	50%
6599 · SSA218-CalPERS Annual AdminFee.	-	100	100	-	100%
Total Expense	154,095	1,245,356	2,091,900	(846,544)	60%
Net Ordinary Income	(48,469)	663,792	1,015,800	(352,008)	65%
Other Income/Expense					
Other Income					
4330 · Investment Revenue	15,285	225,322	285,800	(60,478)	79%
4332 · Unrealized Gain/(Loss) on Invmt	10,621	82,162			
Total Other Income	25,906	307,484	285,800	21,684	108%
Other Expense					
5042 · Airport Capital Improvement Proj. (FAA)	5,989	265,248	88,000	177,248	301%
5039 · Capital Improvement Projects (District)	-	23,800	25,000	(1,200)	95%
5205 · Interest Exp-Terminal Bldg Loan	107,042	217,523	217,500	23	100%
5207 · Term.Bldg. Loan Debt Service	-	230,000	230,000	-	100%
Total Other Expense	113,031	736,571	560,500	176,071	131%
Net Other Income	(87,125)	(429,087)	(274,700)	(154,387)	156%
Net Income	(135,594)	234,705	741,100	(506,395)	32%



Big Bear Airport District Terminal Building Project Budget to Actual Fiscal Year 2025/26

		Total Project Activity	Total Project Budget	% of Budget
1	Funding Sources			
2	Use of Equity Funds (District Allocated Reserves)	\$ -	\$ 3,494,000	0.0%
3	Use of Terminal Building Bond Fund (Loan)	7,484,842	7,150,000	100.0%
4	Other Funding Sources	-	3,967,500	0.0%
5	Total Funding Sources	7,484,842	14,611,500	51.2%
6	Project Expenses			
7	Terminal Bldg. Design (FY26 remaining)	156,780	251,200	62.4%
8	Terminal Bldg. Construction	7,328,062	14,360,300	51.0%
9	Total Project Expenses	7,484,842	14,611,500	51.2%
10	Net Increase/(Decrease) To Op Reserve	\$ -	\$ -	

Big Bear Airport District
Balance Sheet
As of January 31, 2026

	Jan 31, 26
ASSETS	
Current Assets	
Checking/Savings	
1040 · Checking Account	2,945,566
Total Checking/Savings	2,945,566
Accounts Receivable	
1140 · Accounts Receivable	10,549
Total Accounts Receivable	10,549
Other Current Assets	
1001 · Petty Cash	350
1125 · LAIF	300,370
1125.01 · LAIF - Fair Market Value	349
1127 · TD Ameritrade, Inc.	5,397,920
1128 · CLASS	1,996,206
1142 · Lease Receivable	335,806
1160 · Prepaid Medical/Life Insurance	42,751
1164 · Pre Paid Jet A Fuel Tax	8,457
1166 · Pre-Paid Expense	12,018
1181 · Inventory-Souvenirs	6,748
1182 · Inventory-Fuel	65,036
1183 · Inventory - Oil	6,519
1185 · Inventory - Aircraft Stores	4,156
1499 · Undeposited Funds	1,320
Total Other Current Assets	8,178,005
Total Current Assets	11,134,120
Fixed Assets	
1201 · Land	3,692,512
1220 · Land Improvements	18,172,525
1240 · Structure Improvements	5,726,203
1250 · Operating Equipment	4,184,403
1270 · Accumulated Depreciation	-21,973,321
1300 · Construction in Progress	3,189,400
Total Fixed Assets	12,991,721
Other Assets	
1150 · Deferred Outflows of Resources	636,719
Total Other Assets	636,719
TOTAL ASSETS	24,762,560

Big Bear Airport District
Balance Sheet
As of January 31, 2026

	Jan 31, 26
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2001 · Accounts Payable	247,710
Total Accounts Payable	247,710
Other Current Liabilities	
2010 · Retention Payable	366,403
2123 · Accrued Vacation	84,136
2124 · Accrued Sick Leave	111,121
2200 · Sales Taxes Payable	10,818
2250 · Retirement Contribution Payable	-24
2301 · Deposits-Tenant Security	33,791
2302 · Deposits-Gate Access	7,010
2303 · Deposits-Wait List	16,792
2320 · Prepaid Rents	93,401
Total Other Current Liabilities	723,448
Total Current Liabilities	971,158
Long Term Liabilities	
2525 · Terminal Building Loan	7,480,948
2600 · Net Pension Liability	840,024
2620 · Net OPEB Obligation	1,000,435
2625 · Deferred Inflows of Resources	748,951
2630 · DIR - Leases	331,356
Total Long Term Liabilities	10,401,714
Total Liabilities	11,372,872
Equity	
3900 · Retained Earnings	18,458,439
Net Income	-5,068,751
Total Equity	13,389,688
TOTAL LIABILITIES & EQUITY	24,762,560

Big Bear Airport District
US Bank CC Expense-Detail
January 2026

Date	Memo	Amount
US Bank		
01/20/2026	Ford F-250 & F-350 Tires, Alignment	2,508.32
01/20/2026	Runway Lights, Signs	155.70
01/20/2026	Lock Out Tools	167.43
01/20/2026	Vaccum Parts, Filters, Cleaning Solution	185.46
01/20/2026	Coffee Station Supplies	141.25
01/20/2026	CSDA Webinar - KL	265.00
01/20/2026	Stamps, Cert Mail, Batteries, Office Supplies	259.33
01/20/2026	Streamline-Website	245.00
01/20/2026	Zoom, Webcam, NATA Membership	537.98
01/20/2026	Ring Central	318.41
01/20/2026	Dedication Plaque	5,200.00
Total US Bank		9,983.88
TOTAL		9,983.88

Big Bear Airport District Monthly Check Report

January 2026

Date	Num	Name	Memo	Amount
01/07/2026	Wire 1725	Angeles Contractor, Inc.	Work through 12/31/25	-1,059,446.35
*** Missing numbers here ***				
01/07/2026	DD2930	Abby Erickson	Direct Deposit	0.00
01/07/2026	DD2931	Ariel Valenzuela	Direct Deposit	0.00
01/07/2026	DD2932	David Caballero	Direct Deposit	0.00
01/07/2026	DD2933	Hugo Medel-Valdes	Direct Deposit	0.00
01/07/2026	DD2934	James Ryan Goss	Direct Deposit	0.00
01/07/2026	DD2935	John M. Egerer	Direct Deposit	0.00
01/07/2026	DD2936	John R Melissa	Direct Deposit	0.00
01/07/2026	DD2937	Rebecca Cannon	Direct Deposit	0.00
01/14/2026	DD2938	Darrell Gardner {Board}	Direct Deposit	0.00
01/14/2026	DD2939	Kam Lawrence {Board}	Direct Deposit	0.00
01/14/2026	DD2940	Steve J Castillo {Board}	Direct Deposit	0.00
01/14/2026	DD2941	Wesley A. Krause {Board}	Direct Deposit	0.00
01/21/2026	DD2942	Abby Erickson	Direct Deposit	0.00
01/21/2026	DD2943	Ariel Valenzuela	Direct Deposit	0.00
01/21/2026	DD2944	David Caballero	Direct Deposit	0.00
01/21/2026	DD2945	Hugo Medel-Valdes	Direct Deposit	0.00
01/21/2026	DD2946	James Ryan Goss	Direct Deposit	0.00
01/21/2026	DD2947	John M. Egerer	Direct Deposit	0.00
01/21/2026	DD2948	John R Melissa	Direct Deposit	0.00
01/21/2026	DD2949	Rebecca Cannon	Direct Deposit	0.00
*** Missing numbers here ***				
01/06/2026	4823	PERS - Retirement	457 Contribution PP ending 1/3/26	-3,029.16
01/06/2026	4824	PERS - Retirement	PP ending 1/3/26	-5,350.00
01/19/2026	4825		PERS Medical Premium - February	-26,033.93
*** Missing numbers here ***				
01/19/2026	4827	PERS - Retirement	457 Contribution PP ending 1/17/26	-3,216.06
01/19/2026	4828	PERS - Retirement	PP ending 1/17/26	-5,350.00
*** Missing numbers here ***				
01/06/2026	35340	Bear Valley Electric	Airport accounts	-10,643.68
01/06/2026	35341	Big Bear City CSD.	BBAD	-219.30
01/06/2026	35342	Big Bear Paint Center	BBAD	-23.59
01/06/2026	35343	Caballero, David.	January 2026 cell phone	-50.00
01/06/2026	35344	Cannon, Rebecca.	January 2026 cell phone	-50.00
01/06/2026	35345	Castillo, Steve	Monthly reimbursement - January 2026	-100.00
01/06/2026	35346	DIY Home Center	0060-00061228	-153.15
01/06/2026	35347	Erickson, Abby.	January 2026 cell phone	-50.00
01/06/2026	35348	Flyers Energy LLC	3685	-1,896.05
01/06/2026	35349	Gardner, Darrell	Monthly reimbursement - January 2026	-100.00
01/06/2026	35350	Goss, Ryan	January 2026 cell phone	-50.00
01/06/2026	35351	Krause, Wesley	Monthly reimbursement - January 2026	-100.00
01/06/2026	35352	Lawrence, Kam.	Monthly reimbursement - January 2026	-100.00
01/06/2026	35353	Lindstrom, Marikay.	Monthly reimbursement - January 2026	-100.00
01/06/2026	35354	Mascott Equipment	6308	-1,547.67
01/06/2026	35355	Medel, Hugo	January 2026 cell phone	-50.00
01/06/2026	35356	Melissa, John	January 2026 cell phone	-50.00
01/06/2026	35357	RSI	KL35	-180.00
01/06/2026	35358	Valenzuela, Ariel.	January 2026 cell phone	-50.00
01/07/2026	35359	Weiner, Louis G. Photography	BBAD	-40.00
01/14/2026	35360	Marikay Lindstrom {Board}		-182.10
01/13/2026	35361	Big Bear City CSD.	BBAD	-703.92
01/13/2026	35362	Big Bear City CSD.	BBAD	-552.83
01/13/2026	35363	Napa Auto Parts, Inc.	2285	-1,172.92
01/13/2026	35364	Starting Line Advisory	BBAD46027	-292.50
01/13/2026	35365	Streamline	10312FFC-0002 Jan 1 2026 - Jan 31, 2026	-245.00
01/21/2026	35366	Battery Mart	Golf Cart Battery	-70.99
01/21/2026	35367	Columbia Capital Management, L...	Investment Mgmt. Services (Oct-Dec)	-4,466.73
01/21/2026	35368	First Foundation Bank	60320100	-107,042.00
01/21/2026	35369	Mead & Hunt	R3228400	-5,989.39
01/21/2026	35370	Shred-it, Inc.	12147987	-150.68
01/21/2026	35371	Wormsbecker, Billy	BBAD	-2,600.00
01/27/2026	35372	AmeriGas	204159351	-1,760.12
01/27/2026	35373	Big Bear City CSD.	BBAD	-410.48
01/27/2026	35374	Big Bear Janitorial Supply		-149.89
01/27/2026	35375	Butcher's Block	101970	-116.06
01/27/2026	35376	Elizabeth L. Martyn, APLC	Nov, Dec 2025 Billing	-520.00
01/27/2026	35377	Southwest Gas	910000935051	-815.18

California State Treasurer
Fiona Ma, CPA



Local Agency Investment Fund
 P.O. Box 942809
 Sacramento, CA 94209-0001
 (916) 653-3001

February 02, 2026

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BIG BEAR AIRPORT DISTRICT

GENERAL MANAGER
 P.O. BOX 755
 BIG BEAR CITY, CA 92314

[Tran Type Definitions](#)

January 2026 Statement

Effective Date	Transaction Date	Tran Type	Confirm Number	Web Confirm Number	Authorized Caller	Amount
1/15/2026	1/15/2026	QRD	1792647	N/A	SYSTEM	3,142.77

Account Summary

Total Deposit:	3,142.77	Beginning Balance:	297,226.86
Total Withdrawal:	0.00	Ending Balance:	300,369.63

Columbia Capital Management, LLC
PORTFOLIO SUMMARY
Big Bear Airport District
Income
January 31, 2026

Security Type	Quantity	Total Cost	Market Value	Pct. Assets	Cur. Yield	Est. Annual Income
Fixed Income						
Agency Securities	1,000,000	979,302.00	992,630.83	28.4	3.6	0.00
	1,000,000	979,302.00	992,630.83	28.4	3.6	0.00
Cash and Equiv.						
Cash and Equivalents	0	15,472.23	15,472.23	0.4	0.2	30.94
Mutual Funds	2,486,150	2,486,149.76	2,486,149.76	71.1	4.6	114,940.67
	2,486,150	2,501,621.99	2,501,621.99	71.6	4.6	114,971.61
TOTAL PORTFOLIO	3,486,150	3,480,923.99	3,494,252.82	100.0	4.3	114,971.61

Columbia Capital Management, LLC
FIXED INCOME PORTFOLIO
Big Bear Airport District
Income
January 31, 2026

Quantity	Security	Unit Cost	Total Cost	Price	Market Value	Accrued Interest	Market Value +Accr.Int.	Pct. Assets	Yield To Mat.	Duration
Agency Securities										
1,000,000	FHLB 0%26 DUE 04/14/26 0.000% Due 04-14-26	97.93	979,302.00	99.26	992,630.83	0.00	992,630.83	28.4	3.61	0.20
			979,302.00		992,630.83	0.00	992,630.83	28.4	3.61	0.20
Cash and Equivalents										
	Cash		15,472.23		15,472.23		15,472.23	0.4		0.00
			15,472.23		15,472.23	0.00	15,472.23	0.4	0.00	0.00
Mutual Funds										
2,486,150	SCHWAB US TREASURY MONEY ULTRA	1.00	2,486,149.76	1.00	2,486,149.76		2,486,149.76	71.1		0.00
			2,486,149.76		2,486,149.76	0.00	2,486,149.76	71.1	0.00	0.00
			3,480,923.99		3,494,252.82	0.00	3,494,252.82	100.0	1.03	0.06

Columbia Capital Management, LLC
PERFORMANCE REPORT
GROSS OF FEES
Big Bear Airport District
Income
From 12-31-25 to 01-31-26

Portfolio Value on 12-31-25	3,483,913.76
Contributions	0.00
Withdrawals	0.00
Realized Gains	0.00
Unrealized Gains	2,857.50
Interest	0.02
Dividends	7,481.54
Portfolio Value on 01-31-26	3,494,252.82
Average Capital	3,483,913.76
Total Gain before Fees	10,339.06
IRR for 0.08 Years	0.30%

Columbia Capital Management, LLC
PERFORMANCE REPORT
GROSS OF FEES
Big Bear Airport District
Income
From 05-01-22 to 01-31-26

Portfolio Value on 05-01-22	0.00
Contributions	0.00
Withdrawals	0.00
Transfers In	2,999,733.00
Realized Gains	64,298.86
Unrealized Gains	13,328.83
Interest	382,357.53
Dividends	34,534.60
Portfolio Value on 01-31-26	3,494,252.82
Average Capital	2,929,717.35
Total Gain before Fees	494,519.82
IRR for 3.75 Years	16.88%

Columbia Capital Management, LLC
FIXED INCOME DISTRIBUTION
Big Bear Airport District
Income
January 31, 2026

Summary Information

	Totals		Weighted Averages
Par Value	1,000,000	Average YTM	3.61
Market Value	992,630.83	Average Maturity (yrs)	0.20
Total Cost	979,302.00	Average Coupon (%)	0.00
Net Gain/Loss	13,328.83	Average Duration	0.20
Annual Income	0.00	Average Moody Rating	NR
Number of Issues	1	Average S&P Rating	NR

Distribution by Moody Rating

<u>Rating</u>	<u>Number</u>	<u>Mkt Value</u>	<u>% Bond Holdings</u>	<u>Average Y T M</u>	<u>Average Coupon</u>	<u>Average Duration</u>
Not Rated	1	992,630.83	100.0	3.6	0.000%	0.2

Distribution by S&P Rating

<u>Rating</u>	<u>Number</u>	<u>Mkt Value</u>	<u>% Bond Holdings</u>	<u>Average Y T M</u>	<u>Average Coupon</u>	<u>Average Duration</u>
Not Rated	1	992,630.83	100.0	3.6	0.000%	0.2



0000162-0000692 PDF 895126

Big Bear Airport District
PO Box 755
Big Bear City, CA 92314

California CLASS

California CLASS

Average Monthly Yield: 3.7832%

		Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
CA-01-0172-0001	Cash Reserve	2,189,357.07	0.00	200,000.00	6,848.59	6,848.59	2,125,282.79	1,996,205.66
TOTAL		2,189,357.07	0.00	200,000.00	6,848.59	6,848.59	2,125,282.79	1,996,205.66



Cash Reserve

Account Summary

Average Monthly Yield: 3.7832%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
California CLASS	2,189,357.07	0.00	200,000.00	6,848.59	6,848.59	2,125,282.79	1,996,205.66

Transaction Activity

Transaction Date	Transaction Description	Contributions	Withdrawals	Balance	Transaction Number
01/01/2026	Beginning Balance			2,189,357.07	
01/22/2026	Withdrawal		200,000.00		16547
01/31/2026	Income Dividend Reinvestment	6,848.59			
01/31/2026	Ending Balance			1,996,205.66	



California CLASS

California CLASS

Date	Dividend Rate	Daily Yield
01/01/2026	0.000000000	3.8579%
01/02/2026	0.000106053	3.8709%
01/03/2026	0.000000000	3.8710%
01/04/2026	0.000000000	3.8710%
01/05/2026	0.000105001	3.8325%
01/06/2026	0.000104268	3.8058%
01/07/2026	0.000103727	3.7861%
01/08/2026	0.000103391	3.7738%
01/09/2026	0.000309900	3.7705%
01/10/2026	0.000000000	3.7705%
01/11/2026	0.000000000	3.7705%
01/12/2026	0.000103243	3.7684%
01/13/2026	0.000102813	3.7527%
01/14/2026	0.000103120	3.7639%
01/15/2026	0.000103146	3.7648%
01/16/2026	0.000413512	3.7733%
01/17/2026	0.000000000	3.7733%
01/18/2026	0.000000000	3.7733%
01/19/2026	0.000000000	3.7733%
01/20/2026	0.000103090	3.7628%
01/21/2026	0.000102849	3.7540%
01/22/2026	0.000102915	3.7564%
01/23/2026	0.000309210	3.7621%
01/24/2026	0.000000000	3.7621%
01/25/2026	0.000000000	3.7621%
01/26/2026	0.000103255	3.7688%
01/27/2026	0.000103117	3.7638%
01/28/2026	0.000103158	3.7653%
01/29/2026	0.000103105	3.7634%
01/30/2026	0.000206486	3.7684%
01/31/2026	0.000000000	3.7684%

Performance results are shown net of all fees and expenses and reflect the reinvestment of dividends and other earnings. Many factors affect performance including changes in market conditions and interest rates and in response to other economic, political, or financial developments. Investment involves risk including the possible loss of principal. No assurance can be given that the performance objectives of a given strategy will be achieved. **Past performance is no guarantee of future results. Any financial and/or investment decision may incur losses.**

FY 2025-2026

NO.	APPORTIONMENT	COLLECTION PERIOD	APPORTIONMENT DATE	FUNDS AUTOMATICALLY DEPOSITED	CHECK AMOUNT
1.	Tax Roll Revenues	7/1/25 - 11/5/25	11/12/2025	11/14/2025	\$284,549.16
2.	Tax Roll Revenues	11/6/25 - 11/24/25	12/1/2025	12/3/2025	\$132,527.65
3.	Homeowners' Exemption Reimbursement - 15%	7/1/25 - 11/30/25	12/4/2025	12/8/2025	\$1,606.68
4.	Tax Roll Revenues	11/25/25 - 12/11/25	12/16/2025	12/18/2025	\$717,641.04
5.	Tax Roll Revenues - RPTTF Distribution*	4/29/25 - 12/11/25	12/22/2025	12/30/2025	\$98,432.34
6.	Tax Roll Revenues	12/12/25 - 12/31/25	1/7/2026	1/12/2026	\$33,528.08
7.	Homeowners' Exemption Reimbursement - 35%	12/1/25 - 12/31/25	1/13/2026	1/15/2026	\$3,748.93
8.	Tax Roll Revenues - Including VLF**	1/1/26 - 1/9/26	1/20/2026	1/22/2026	\$12,518.13
9.	Tax Roll Revenues - Including Unitary				
10.	Tax Roll Revenues				
11.	Tax Roll Revenues				
12.	Tax Roll Revenues				
13.	Tax Roll Revenues				
14.	Homeowners' Exemption Reimbursement - 35%				
15.	Tax Roll Revenues - Including VLF and Unitary				
16.	Tax Roll Revenues - RPTTF Distribution*				
17.	Homeowners' Exemption Reimbursement - 15%				
18.	Tax Sales Excess Proceeds				
19.	Tax Roll Revenues				
20.	FY 2025-2026 Year-End Reconciliation				
21.	FY 2025-2026 Teeter Plan Adjustment				
	<i>* Redevelopment Property Tax Trust Fund</i>			Total	\$1,284,552.01



Date: March 11, 2026
To: Board of Directors
From: Ryan Goss, General Manager
Subject: Review and Possible Approval of FY 2025-26 Budget Amendment

Background/Discussion:

During the Airport District's Annual Airport Capital Improvement Program (ACIP) meeting on October 22, 2025, the Federal Aviation Administration (FAA) informed the District that funding has been secured for the procurement of one Snow Removal Equipment (SRE) unit in Fiscal Year 2026. The FAA further advised that it is pursuing additional funding for a second SRE unit. The Airport has had two SRE units programmed in its ACIP for several years to support winter operations and maintain safe airfield conditions.

Due to the Federal Government's fiscal year cycle (October 1 through September 30), which does not align with the District's fiscal year, advance budgeting for federally funded projects can present timing challenges. The proposed budget amendment in the amount of \$33,900 will authorize Mead & Hunt to complete the necessary design services and prepare the grant application for submission to the FAA. Upon issuance and acceptance of the grant, these costs will be eligible for reimbursement to the District.

Financial Impact:

An increase to the overall budget of \$33,900.

Recommendation:

Approve the Budget Amendment as presented to allow for all expenditures related to the FAA ACIP projects – including grant applications and design.



Big Bear Airport District Proposed Budget Amendment Fiscal Year 2025/26

		Adopted Budget 2025/26	Proposed Amended Budget	\$ Change
Airport Capital Improvement Proj. (AIP)				
1	Procurement of Snow Removal Equipment	\$ -	\$ 33,900	\$ 33,900
2	Total Airport Capital Improvement Proj. (AIP)	\$ -	\$ 33,900	\$ 33,900

Net Increase to Reserves per Adopted FY25/26 Budget: \$ 656,100

Adjusted Net Increase to Reserves after Amendment: \$ **622,200**

EXHIBIT A

BIG BEAR AIRPORT (L35) Big Bear Airport DISTRICT ACQUIRE SNOW REMOVAL EQUIPMENT Engineering Design Scope of Services

January 2026

PROJECT DESCRIPTION

This Scope of Services details the contract administration, design, and bid administration services to be provided by Mead & Hunt, Inc. (Consultant), for the Acquire Snow Removal Equipment (Project) at the Big Bear Airport (Airport) for the Big Bear Airport District (District).

The Airport's infrastructure requires continued replacement of Snow Removal Equipment (SRE) to reliably and efficiently clear pavements during and after weather events. Operation of existing equipment requires the replacement of an existing plow truck and a loader with plow and articulating snow blade attachments. The existing plow truck was purchased in 2014 using Federal Aviation Administration (FAA) Airports Improvement Program (AIP) funds, and the existing loader was purchased in 2014 using local funds.

The combined estimated construction budget for the two (2) pieces of equipment is approximately One Million Two Hundred Ninety Thousand Dollars (\$1,290,000). This Project is anticipated to be funded by a mix of FAA AIP and Airport Infrastructure Grants (AIG) and local funds. It is anticipated that the Project will be bid in April 2026.

This Scope of Services was developed by the Consultant with input from the District.

SUMMARY OF SERVICES

The Consultant's scope of work for the Project will be tracked as follows:

- Phase 1: Contract Administration and Coordination
- Phase 2: Design
- Phase 3: Bid Administration

Upon Notice to Proceed, Consultant will provide the services described in the following Phases.

PHASE 1: CONTRACT ADMINISTRATION AND COORDINATION

This task provides contract administration and coordination throughout the course of this Project and will involve communicating Project progress and issues with the Airport, coordinating with the team's activities, organizing Project information, administering Airport invoices, and maintaining track of Project budget.

Contract Administration activities include:

- Project Planning
 - Prepare Project work plan and schedule.
 - Establish Airport and FAA review processes.
 - Prepare FAA grant application.
- Manage Services
 - Consult with Airport and coordinate services.
 - Manage internal team.
- Manage Project Funding and Budget
 - Evaluate budget and cost of work at regular intervals throughout the Project.
 - Preparation and submittal of invoices (up to five (5) anticipated).

Phase 1 Meetings

- The Consultant will participate in one (1) pre-design teleconference with the District and FAA. The meeting will be attended by two (2) staff virtually, anticipated to consist of Project Manager and Senior Engineer, for one (1) hour. Two (2) staff members will allocate an additional hour outside the meeting duration for preparation and post-meeting summary.

Phase 1 Deliverables

- The Consultant will provide a Schedule of deliverables following input from the District.

PHASE 2: DESIGN

The Consultant shall provide services to include development of contract documents and Consultant for SRE Acquisition to meet procurement guidelines associated with the FAA AIP. SRE Acquisition shall meet the requirements and specifications of SAE ARP 5564 and SAE ARP 5943 as defined under FAA AC 150/5220-20A, *Airport Snow and Ice Control Equipment*, and FAA AC 150/5200-30D, *Airport Winter Safety and Operations*. The Airport shall review the specifications and provide comments to address the Airport's requirements. Comments received regarding the specifications shall be reviewed with the Airport and FAA and resolved comments shall be incorporated by the Consultant.

The Consultant will complete the following services to complete the design:

- Prepare Project Specific Specification Adjustments
Prepare a Request for Project Specific Specification Adjustments for revisions required by FAA AC 150/5220-20A, *Airport Snow and Ice Control Equipment*. Copies will be forwarded to the FAA along with final contract documents, and specifications.
- Prepare Engineering Report and Cost Estimate based on design documents.

Phase 2 Meetings:

- The Consultant will conduct two (2) design review meetings with the Airport and FAA to solicit input on the design efforts. The meetings will take place via conference call and be attended by two (2) staff virtually. Each design review will last one (1) hour.
- Each meeting includes two (2) extra hours by one (1) staff member for preparation and summary.

Phase 2 Deliverables:

- The Consultant will provide a 90% design package which will include:
 - 90% Contract Documents, Technical Specifications, and Engineer's Design Report will be submitted as electronic files to the District and FAA.
 - Issued for Bid Contract Documents, Technical Specifications, and Final Engineer's Design Report will be submitted as electronic files to the District and FAA.

PHASE 3: BID ADMINISTRATION

Once design work is complete, the Project will move to the bidding phase. The following items are planned to be delivered as part of the bid administration phase:

- Prepare Advertisement for Bids
Required advertisement dates and bidding dates will be established. The Consultant will prepare the advertisement in conformance with FAA and local standards and submit a copy of the advertisement to the District. The District will arrange for the legal advertising in conformance with local standards and shall pay for the associated cost of advertising.
- Bid Documents Distribution (Electronic)
The Consultant will prepare and upload the electronic bidding documents to QuestCDN (online document advertising platform). QuestCDN fees will not be paid by the Consultant; potential bidders will be required to pay any fees.
- Respond to Bidders' Questions (RFIs)
During the bidding process, the Consultant will be available to clarify bidding issues with contractors and suppliers, and for consultation with the entities associated with the Project. This item includes contacting bidders to generate interest in the Project. Up to 10 Requests for Information (RFIs) are expected.
- Prepare Addenda
The Consultant will prepare necessary bid addenda (if needed) as appropriate to interpret, clarify, or change the bidding documents. Addenda will be made available to QuestCDN plan holders. Up to two (2) addenda are anticipated. Addenda that are significant revisions to scope will be considered as extra services, and the Consultant will be reimbursed for this effort as an amendment to this contract.

- No Pre-Bid Conference is anticipated.
- Bid Opening – Not in Contract (NIC)
 - The Consultant will not be required to attend the bid opening.
- Bid Review and Bid Tabulation
 - The Consultant will advise the District as to the acceptability of subcontractors, suppliers, and other persons and organizations proposed by the bidders and as to the acceptability of substitute materials and equipment proposed by bidders. The Consultant will prepare a spreadsheet that includes bid items for the purpose of evaluating the lowest bidder. The Consultant will input the as-bid unit prices into the spreadsheet and verify mathematical computations of the bids. The Consultant will provide the Airport with the name of the Apparent Low Bidder.
- Prepare Recommendation of Award
 - The Consultant will prepare a Recommendation of Award for the Airport to accept or reject the bids as submitted. If rejection is recommended, the Consultant will supply an explanation for the recommendation and possible alternative actions that the Airport can pursue to perform the Project. Once the Contract Award is made, the Consultant will distribute the bid tabulations at request of the Airport.

Phase 3 Deliverables:

- The Consultant will provide bidding services including:
 - Advertisement for Bids will be submitted as an electronic file to the District.
 - Bid Addenda will be submitted as electronic files to the District.
 - Bid Tabulation will be submitted as an electronic file to the District.
 - Recommendation of Award will be submitted as an electronic file to the District.

SERVICES TO BE PROVIDED BY THE DISTRICT

The District and Consultant agree that the following items will be provided by the District. If these or any additional items are added to the Consultant's scope of services, they will be considered extra services and require a negotiated fee and an amendment to the contract.

- 1) Snow Removal Equipment Fleet Calculations and Additional Equipment Justification.
- 2) Snow and Ice Control Plan.
- 3) Transmission of data to Consultant such as reports, "as-built" drawings, and other information related to the Project.
- 4) Review of draft documents from Consultant within a reasonable amount of time, including review comments provided in writing. Consultant review comments from various individuals and departments shall be provided in writing and shall be returned to the Consultant as a single package representing District's review comments.
- 5) Protection of digital information or data supplied by Consultant from contamination, misuse, or changes.

SERVICES TO BE EXCLUDED

The District and Consultant agree that the following items will be excluded from this scope. If these or any additional items are added to the Consultant's scope of services, they will be considered extra services and require a negotiated fee and an amendment to the contract.

- 1) Construction administration and post-construction support will be included in a separate task order.
- 2) Printing or binding of documents.

SCHEDULE OF COMPLETION

The schedule assumes that the District will issue a design Notice to Proceed (NTP) by February 9, 2026. Based on the current FAA grant schedule, the construction of this Project is programmed for a FY 2026 AIP and AIG grant. Therefore, opening of bids is expected to occur by April 15, 2026, to align with the grant application timeline. The tentative schedule includes design and review periods and District milestones for advertisement and award. Estimated durations for each applicable task is shown below:

PHASE 1

Phase 1 will be completed during the course of the work.

PHASE 2

The estimated duration to complete Phase 2 is 25 working days after receipt of Notice to Proceed.

PHASE 3

- 1) The estimated duration of bidding is 30 working days after issuance of final submittal.
- 2) The Consultant will coordinate bid administration milestones with the Airport and FAA based on District standard processes and FAA grant timelines.
- 3) The Consultant will submit the Recommendation of Award within five (5) working days after receipt of the bid proposal documents from the District.

Design durations do not include District and FAA review periods unless stated. Once the design NTP is received from the District, the Consultant will prepare and maintain a Project schedule that includes estimated District and FAA review periods.

COMPENSATION FOR SERVICES

Payment for all work outlined in scope of services: Phases 1, 2, and 3 shall be a lump sum of **Thirty-three Thousand Nine Hundred Seven dollars (\$33,907.00)**. This fee includes labor, materials, expenses, and incidentals necessary to complete the work as described herein. The design engineering fee is included as *Attachment 1* to this scope of services. Payments will be made monthly based on the percentage of work complete.

Billing for these tasks will be broken down on Consultant's invoices as follows:

Phase 1: Contract Administration and Coordination – Lump Sum (\$13,800.00)

Phase 2: Design – Lump Sum (\$10,534.00)

Phase 3: Bid Administration – Lump Sum (\$9,573.00)

END OF SCOPE

Attachments

Attachment 1 – Design Engineering Fee

Respectfully submitted,

MEAD & HUNT, INC.



Brian Buitter
Project Manager



Rafael Gonzalez
Vice President

Big Bear City Airport (L35) Acquire Snow Removal Equipment (SRE) Engineering Design Services Cost Estimate															Date: 1/9/2026	
Tasks	Mead & Hunt (labor hours and rates)							Expenses							Total Combined Cost	
	Senior Associate	Senior Project Engineer	Project Manager	Senior Engineer	Engineer II	Project Assistant III	Total Mead & Hunt Labor Cost	Mileage (Per Mile)	Hotel/Lodging	Air Travel	Rental Car (Per Day)	Meals	Reproduction and Shipping	Total Expenses Cost		
Mead & Hunt, Inc. Standard Billing Rates 2026 (California)	\$370	\$306	\$266	\$246	\$176	\$135		\$0.73	\$200	\$400	\$100	\$25	1			
Phase 1 - Contract Administration and Coordination - LUMP SUM																
Project Planning			2	4		2	\$ 1,786.00							\$ -	\$ 1,786.00	
Manage Services			8	4			\$ 3,112.00							\$ -	\$ 3,112.00	
Manage Project Funding and Budget		3	8	6	16	4	\$ 7,878.00							\$ -	\$ 7,878.00	
Meetings			2	2			\$ 1,024.00							\$ -	\$ 1,024.00	
Phase 1 Subtotal	0	3	20	16	16	6	\$ 13,800.00	0	0	0	0	0	\$ -	\$ -	\$ 13,800.00	
Phase 2 - Design - LUMP SUM																
Prepare Specifications			4	8	10	4	\$ 5,332.00							\$ -	\$ 5,332.00	
Prepare Engineering Report and Cost Estimate			2	6	8	2	\$ 3,686.00							\$ -	\$ 3,686.00	
Meetings			2	4			\$ 1,516.00							\$ -	\$ 1,516.00	
Phase 2 Subtotal	0	0	8	18	18	6	\$ 10,534.00	0	0	0	0	0	\$ -	\$ -	\$ 10,534.00	
Phase 3 - Bid Administration - LUMP SUM																
Prepare Advertisement for Bids			1	2		2	\$ 1,028.00							\$ -	\$ 1,028.00	
Bid Documents Distribution			1	2		2	\$ 1,028.00							\$ -	\$ 1,028.00	
Respond to Bidders' Questions			2	6		2	\$ 2,278.00							\$ -	\$ 2,278.00	
Prepare Addenda			3	6		3	\$ 2,679.00							\$ -	\$ 2,679.00	
Bid Review and Bid Tabulation			1	1	3		\$ 1,040.00							\$ -	\$ 1,040.00	
Prepare Recommendation of Award			1	4		2	\$ 1,520.00							\$ -	\$ 1,520.00	
Phase 3 Subtotal	0	0	9	21	3	11	\$ 9,573.00	0	0	0	0	0	\$ -	\$ -	\$ 9,573.00	
TOTAL PROJECT BUDGET							\$ 33,907.00							\$ -	\$ 33,907.00	



Date: March 11, 2026
To: Board of Directors
From: Ryan Goss, General Manager
Subject: Assembly Bill 2561 – Local Public Employees Vacant Positions

Background/Discussion:

AB 2561 was enacted by the California Legislature and signed into law in 2024. The bill amended provisions of the California Government Code relating to public sector employment practices.

The purpose of AB 2561 is to promote transparency and accountability in public agency hiring and workforce practices. Specifically, the legislation requires public agencies to provide information related to job vacancies, recruitment efforts, and workforce demographics to recognize employee bargaining units upon request. The bill was intended to ensure that labor organizations have access to relevant data to monitor hiring trends and workforce equity, particularly in agencies with represented employees. The law generally applies to public agencies that have recognized employee organizations or bargaining units under applicable labor relations statutes, including the Meyers-Milias-Brown Act (MMBA).

The Big Bear Airport District has reviewed the provisions of AB 2561 for applicability, and at this time:

- The District does not have a recognized bargaining unit or employee organization.
- The District does not currently have any staff vacancies.
- There have been no recent changes to the District's recruitment process.

Because AB 2561's primary reporting requirements are triggered upon request from a recognized employee bargaining unit, the District's current employment structure does not create any immediate reporting obligations under the bill.

Should the District's employment structure change in the future—such as the formation or recognition of a bargaining unit—staff would review and implement any applicable compliance requirements at that time.

Financial Impact:

There is no fiscal impact associated with this report. No additional staffing or resources are required at this time.

Recommendation:

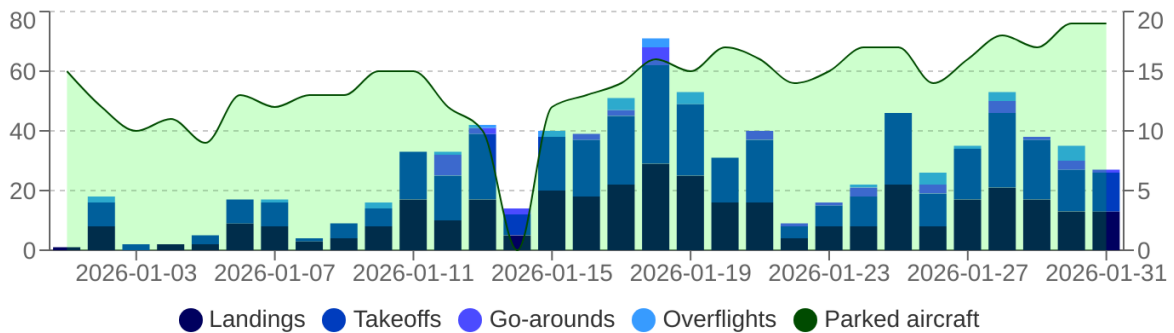
No formal action necessary; receive and file only.

Big Bear City | Runway Operations Report

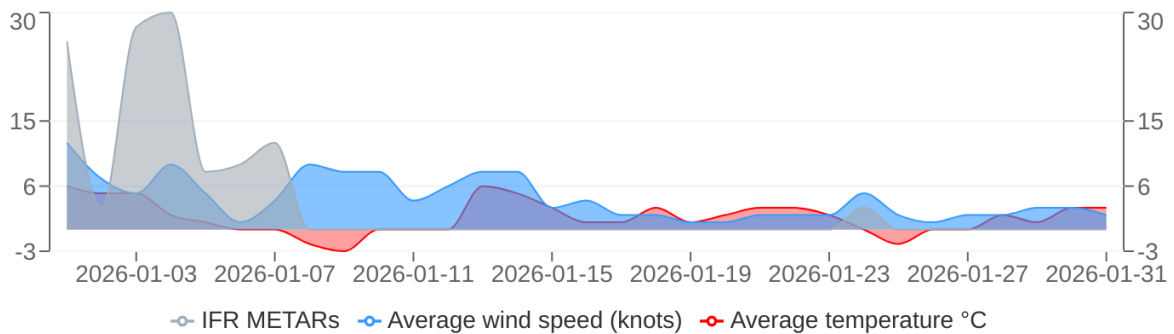
Report Date Range: 01/2026

Total Operations	Landings	Takeoffs	Go-Arounds	Overflights
845	371	399	41	34

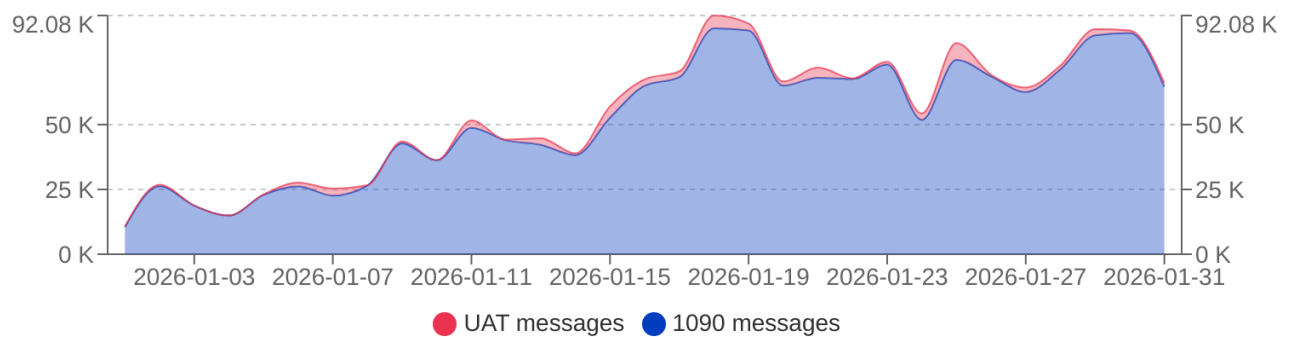
Operations by Day



Weather Conditions



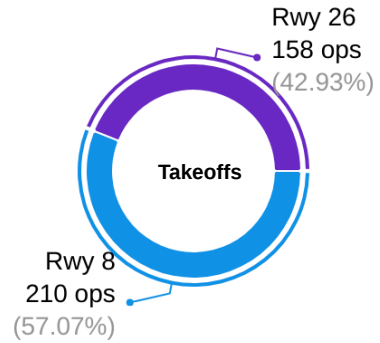
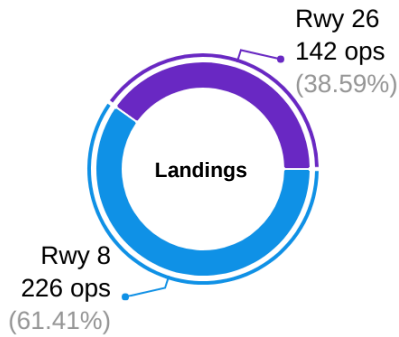
Receiver health



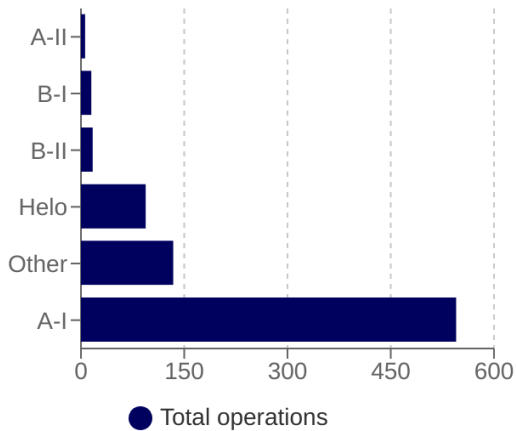
Big Bear City | Runway Operations Report

Report Date Range: 01/2026

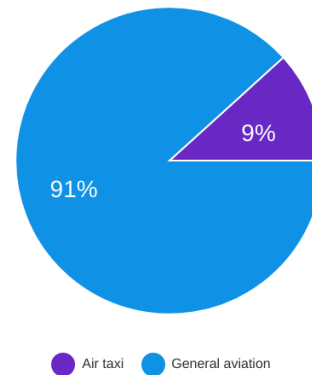
Operations by Runway



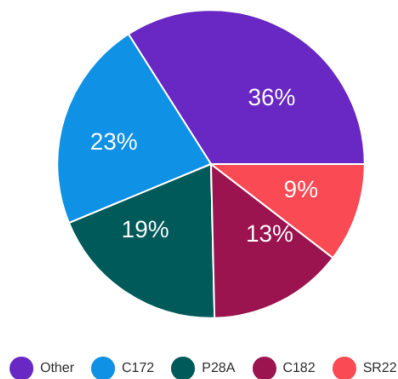
Operations by Category



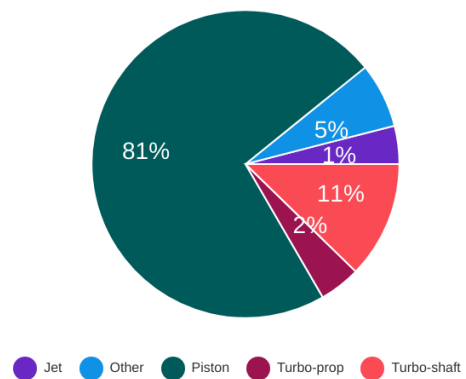
Operations by Type



Top Aircraft Types



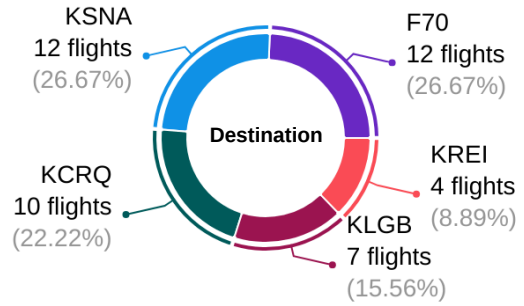
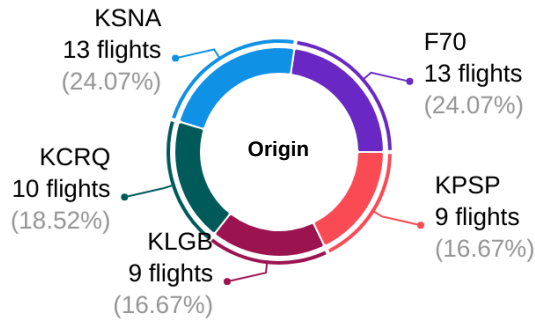
Operations by Engine Type



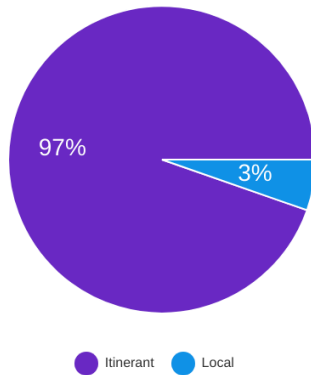
Big Bear City | Runway Operations Report

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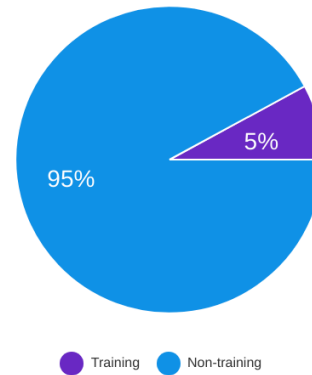
Top Airports



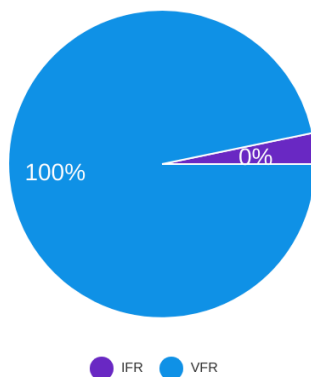
Local vs Itinerant Flights



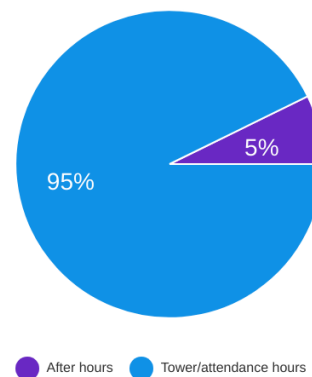
Training Operations



IFR vs VFR Flights



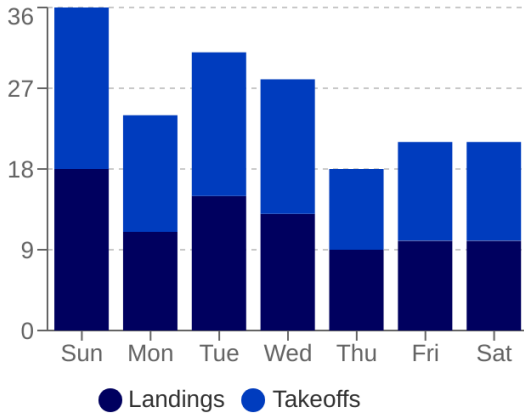
After Hours Operations



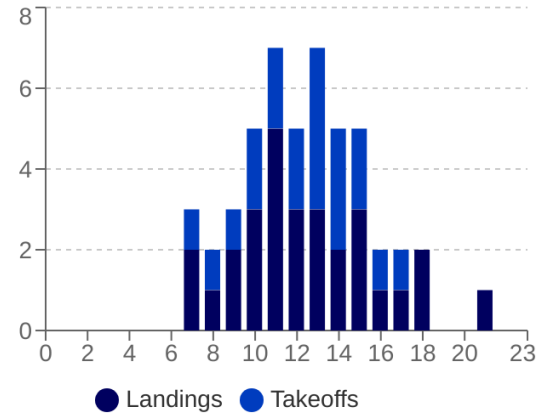
Big Bear City | Runway Operations Report

Report Date Range: 01/2026

Operations by Day of Week

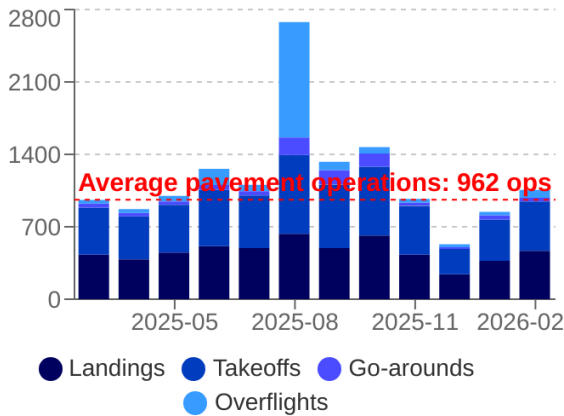


Operations by Hour



Historical Data

Landings and Takeoff By Month



Busiest Days on Record

Rank	Date	Pavement ops	Aircraft
1	2022-09-07 (W)	235	9
2	2022-09-06 (Ti)	150	15
3	2023-03-03 (Fi)	139	64
4	2023-01-28 (S)	137	49
5	2023-01-21 (S)	130	52
6	2022-12-26 (M)	121	52
6	2022-09-05 (M)	121	23
7	2023-04-01 (S)	115	53
7	2024-02-11 (S)	115	55
8	2023-10-21 (S)	110	38