

Lake Quality Advisory Committee Agenda

Location: Monday, May 1st, 2023, at 6PM Whiting Center-Green Room & ZOOM

Zoom link https://cccconfer.zoom.us/j/91833309216

Call to Order at:

A.	Attendance:						
Voting Members:		□ Fred Hicks, Chair □ Kimberly Clow □ Rick Flores □Jane Custer □ Jeff Gadzia □ Alisha Loken □ Andrei Karapetian □ Scott Ostrem, Scribe □Vacancy					
Staff (Non-Voting):		☐ Ashley Krempien, Director of Recreation ☐ Butch Reyburn, Board Member					
В.	Approval of Agenda – Please send any additions or questions						
c.	Approval of Minutes April minutes were approved via email						
D.	New Items:						
1.	Membership vacancy						
2.	Lake Levels-Fred						
3.	Water Quality -Fred						
4.	Lake treatment plan for 2023 Addendum A - Fred						
5.	Habitat projects update						
6.	Fish remediation update Addendum B -Fred						
7.	Fish stocking plan Addendum C						
8.	Plants – Fred/Rick						
9.	Fish program outreach						
10.	Fourth of July planning						
11.	Committee member comments and questions						
12.	2. Visitor Comments and Questions						
	E. Follow-Up Items: 3 items						
1.	Bear Tracks articles						

LQAC 2023 scheduled meetings occur at 06:00 PM Pacific Time (US and Canada): March 6^{th} 2023, Apr 3^{rd} 2023, May 1^{st} 2023, Jun 5^{th} 2023, Aug 7^{th} 2023, Oct 2^{nd} 2023, Nov 6^{th} 2023, and Dec 4^{th} 2023.



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Addendum A cover sheet for Signed Solitude water treatment contract page 1



SERVICES CONTRACT

CUSTOMER NAME: Bear Valley Springs Association

SUBMITTED TO: Fred Hicks

CONTRACT EFFECTIVE DATE: April 1, 2023, through October 31, 2023 & April 1, 2024 through October 31, 2024

SUBMITTED BY: Jacob Hughey

SERVICES: Bear Valley Springs Association - Annual Maintenance 23' and 24'

This agreement (the "Agreement") is made as of the date indicated above and is by and between SOLitude Lake Management, LLC ("SOLitude" or the "Company") and the customer identified above (the "Customer") on the terms and conditions set forth in this Agreement.

- 1. <u>The Services</u>. SOLitude will provide services at the Customer's property as described in Schedule A attached hereto:
- 2. <u>PAYMENT TERMS.</u> The Annual Contract Price is \$51,517.78. SOLitude shall invoice Customer \$3,679.84 per month (April October 2023 and April October 2024) for the Services to be provided under this Agreement. The term of this agreement is for a total of fourteen (14) months, with payment invoiced on the first day of each month, reminding them that a contract payment is due by the end of that same month. The customer is obligated to pay each monthly contract payment per the terms of this contract, without any obligation on the part of SOLitude to invoice or send any other sort of reminder or notice. Due to the seasonality of these services, and the disproportionate amount of time and materials dedicated to providing these services during some times of the year as compared to others, based on the season, weather patterns, and other natural factors, the amount billed and paid to date is not necessarily equivalent to the amount of work performed to date.

The Customer will be liable for any returned check fees and any collection costs, including reasonable attorney fees and court costs, for any invoices not otherwise timely paid, and interest at the rate of 1% per month may be added to all unpaid invoices. Should the work performed be subject to any local, state, or federal jurisdiction, agency, or other organization of authority for sales or other taxes or fees in addition to those expressly covered by this contract, the customer will be invoiced and responsible for paying said additional taxes in addition to the contract price and other fees above. SOLitude shall be reimbursed by the customer for any non-routine expenses, administrative fees, compliance fees, or any other similar expense that are incurred as a result of requirements placed on SOLitude by the customer that are not covered specifically by the written specifications of this contract.

Competitively Sensitive & Proprietary Materials – The information contained herein is the intellectual property of SŌLitude Lake Management. Recipient may not disclose to any outside party any proprietary information, processes, or pricing contained in this document or any of its attachments without the prior written consent of SŌLitude Lake Management. This document is provided to the recipient in good faith and it shall be the responsibility of the recipient to keep the information contained herein confidential.



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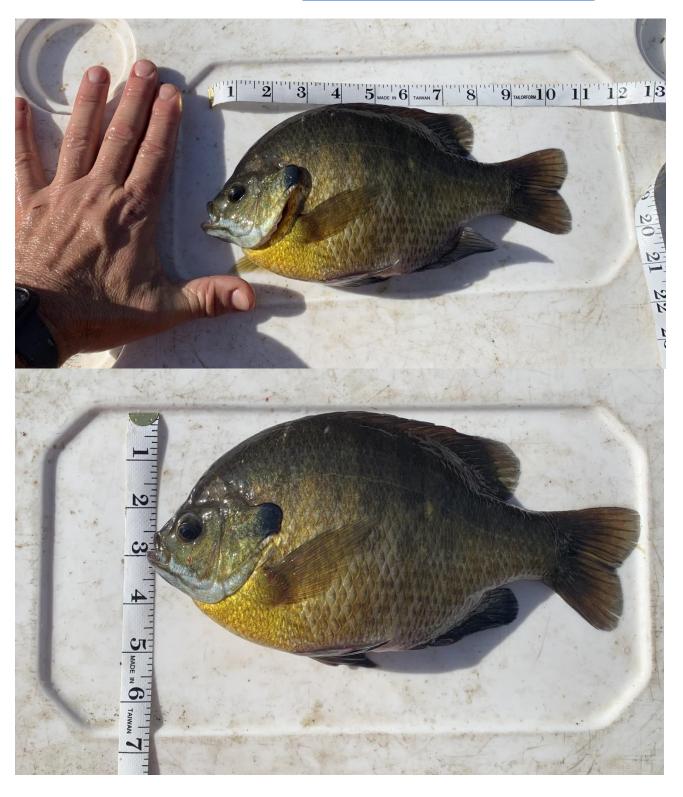
Addendum B Fish Remediation

Notting Monthly Overview	Fish capture in
Netting Monthly Overview	pounds
Four Island	
October 1/5 of the month	280.00
November full month	1,731.00
December 1/2 month	573.00
January full month	4,107.00
February 5 days	210.00
March full month	2,100.75
April full month	483.00
Netting harvest to date	9,484.75
Fish harvested between May of 22 to Oct 22	13,000.00
•	
Total fish Harvested from May 1, 2022,	
to April 31, 2023	22,484.75
Cub Lake consuling 2 wights 4 full	
Cub Lake sampling 2 nights 1 full	
set with 2 nets 4-24-23 to 4-26-23	
175 Crappies removed all same size	75.00
20 bluegills all transferred to Four	
Island 18 were 8" and over	12.00
1 really large Bullhead removed	2.50



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Addendum C Fish stocking recommendations based on UC Davis recommendations Recommended stocking per acre

Relative pond Fertility	Juvenile Bass	Juvenile Bluegill	Juvenile Red-ear	Adult Crappie	Juvenile Catfish
High	150-200	1000		25	100
	150-200	700	300	25	100
Average	100-125	750		25	
	100-125	525	225	25	75
Low	75-100	500			
	75-100	350	150	25	50

Initial recommended stocking levels

Lake	~Size in acres from satellite photos					
Four Island lake	26	2600- 3250	13650	5850	650	1950
Cub Lake	8	800- 1000	4200	1800	200	600
Jacks Hole	7	700-875	3675	1575	175	525
7th fairway from pond side of bridge	0.4	40-50	210	90	10	30



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Cover sheet for Willow Creek Fisheries Quote

Willow Creek Fisheries

P.O.Box 567

Friant, CA 93626 +1 5599777164

sales.wc.fisheries@gmail.com

http://www.wcfisheries.com

Fred Hicks Bear Valley Springs





INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1283	04/11/2023	\$28,200.00	04/11/2023	Due on receipt	

PRODUCT	PRODUCT	QTY	RATE	AMOUNT
	Redear Sunfish	1,000	5.00	5,000.00
4in	Florida Large Mouth Bass	2,800	4.00	11,200.00
Broodstock	Florida Large Mouth Bass	50	20.00	1,000.00
	Bluegill Broodstock	2,100	5.00	10,500.00
	Delivery	1	500.00	500.00

BALANCE DUE

\$28,200.00