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
September 17, 2026
A G E N D A

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

Next Resolution Number: 2026-07

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. 09/04/2026 – Lake Improvement (Directors Bradford & Brewster)

5. CONSENT CALENDAR
   A. Minutes of a Regular Meeting on September 3, 2026.
   B. Minutes of a Special Meeting on September 11, 2026.
   C. Warrant List dated 09/11/2026 in the amount of $64,704.93.

6. BUSINESS
   A. CONSIDER APPROVAL OF THE PURCHASE AND INSTALLATION OF WINDOWS FOR WEST PUBLIC LAUNCH RAMP
   B. CONSIDER APPROVAL OF TEMPORARY DRAINAGE EASEMENT FOR MOONRIDGE HOTEL DEVELOPMENT

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, October 1, 2026
40524 Lakeview Drive
Big Bear Lake, CA 92315

Elsa Donoho

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 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 prophane, explicit, or obscene language) shall be grounds for a summary termination, by the President, of that person's privilege to address the Board and the President may take such other actions in accordance with the Brown Act including, but not limited to, clearing the room of those willfully interrupting the meeting. (Cal. Gov. Code § 54957.9)

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

MINUTES OF A REGULAR MEETING OF
BIG BEAR MUNICIPAL WATER DISTRICT
HELD ON THURSDAY, September 3, 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 September 3, 2026.

BOARD MEMBERS PRESENT:

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

2. PLEDGE OF ALLEGIANCE

Tom Bradford, President

3. PUBLIC FORUM

Dan Gulbransen, resident of Big Bear Lake, reported that he attended a BBARWA meeting and is reviewing activities of local agencies. He had comments regarding water runoff and expressed concerns related to homelessness and state-level responses to this issue.

4. REPORTS

A. General Manager Jared Cheek reported that the Sheriff's Dive Team recently conducted a training exercise. Staff met with Parade of Lights organizers, and approximately 40 boats have registered for the event. The Wooden Boat Show was held, and staff also met with representatives from Aquatechnics to discuss possible future lake health initiatives.

Mr. Cheek reported that staff participated in a virtual meeting with an IT provider regarding service offerings. The annual North Shore Rubber Ducky Race was held and that staff met with consultants working on the Lakewide Environmental Impact Report (EIR) regarding coordination efforts with tribal representatives. These discussions are ongoing.

Mr. Cheek further reported that staff met with state representatives from Department of Water Resources (DWR) regarding the Davis Grunsky Grant, which relates to launch ramps and office space improvements. The grant cycle extends through 2037. He also participated in a virtual meeting with Santa Ana Watershed Hydro Authority (SAWHA) partners. The organization still has not yet been formed, and the process remains ongoing, involving Southern California Edison, state agencies, and project partners.

Mr. Cheek stated that the State Water Board issued a warning advisory for potentially harmful algal blooms. For launches, 8,337 launches were counted in 2025 compared to

6,886 launches in 2026 to date. He stated that staff held a kickoff meeting with Caselle and initiated the first phase of data transfer for the new accounting system.

B. President Bradford reported that the Operations Committee met and discussed matters related to US Rowing special event application. Representatives from US Rowing are expected to attend the next meeting regarding their applications.

C. Vice President Ludecke reported that the Budget and Finance Committee met and reviewed monthly financial reports, including the Fiscal Year 2026 Profit and Loss Statement.

D. Hunter Piano was the raffle winner of the August Carp Raffle for Adults. There were no kids entries.

5. CONSENT CALENDAR

PUBLIC FORUM
None.

A. Minutes of a Regular Meeting on August 20, 2026.
B. Warrant List dated 08/26/2026 in the amount of $46,191.26.

Discussion:

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

6. BUSINESS

A. CONSIDER APPROVAL OF AIRWAVE INVOICE FOR RADIO REPEATER AND LICENSE

PUBLIC FORUM
None.

DISCUSSION

a. General Manager Jared Cheek explained that the item involved the purchase of a second radio repeater and a second license. The first repeater was installed in May. Communication coverage on the east end of the lake has been limited, and the proposed purchase would utilize the same vendor. The request includes a 10% contingency amount for unforeseen costs.

Vice President Ludecke asked whether a third option existed that would allow placement in the center of the lake.

Drew reported that a central location at the District office had previously been evaluated but did not provide satisfactory coverage. He said that peak elevations would provide ideal coverage, but those locations are not available to the District.

With a motion made by Director Brewster and seconded by Director Lee, the motion to approve the Airwave invoice for a second repeater and license was passed:
AYES: Bradford, Brewster, Lee, Ludecke, Peterson
NO: -
ABSTAIN: -

B. CONSIDER APPROVAL OF THE PURCHASE OF FAILOVER SERVER FOR DISTRICT OFFICE

PUBLIC FORUM
None.

DISCUSSION

a. General Manager Jared Cheek stated that the item had been discussed at the previous meeting. He explained that a discrepancy existed between the staff report and the vendor quote. The item was returned for consideration with the sales tax included as reflected in the quote, along with a contingency amount.

   No changes were made to the proposed equipment.

With a motion made by Director Ludecke and seconded by Director Peterson, the motion to approve the Purchase of Failover Server for District Office was passed:
AYES: Bradford, Brewster, Lee, Ludecke, Peterson
NO: -
ABSTAIN: -

7. ITEMS REMOVED FROM CONSENT CALENDAR
None.

8. ANNOUNCEMENTS
General Manager Jared Cheek announced that the District's main office would be closed on Monday, September 7, 2026 in honor of Labor Day. All Public launch ramps will remain open.

He also announced that a drone show was scheduled for Sunday and that the Parade of Lights would be held on the lake.

9. DIRECTOR COMMENTS
Director Peterson thanked District staff and event participants for their efforts in organizing the Wooden Boat Show. He said that participation exceeded the last year's event and Director Brewster received an award at the event.

10. CLOSED SESSION
None.

11. ADJOURN

There being no further business, the meeting was adjourned at 1:18 PM.

DATE AND TIME OF NEXT MEETING:

Date: 09/17/2026
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 FRIDAY, SEPTEMBER 11, 2026

1. OPEN SESSION

President Bradford opened the regularly scheduled Board meeting at 11:01 AM at the Big Bear Municipal Water District located at 40524 Lakeview Drive, Big Bear Lake, CA 92315 on Friday September 11, 2026.

BOARD MEMBERS PRESENT:
Tom Bradford, President
Steve Ludecke, Vice President
Craig Brewster, Director
Mark Lee, Director
Craig Peterson, Director

2. PLEDGE OF ALLEGIANCE

Tom Bradford, President

3. SEPTEMBER 11, 2001 DAY OF REMEMBRANCE AND MOMENT OF SILENCE

4. PUBLIC FORUM

5. BUSINESS

WORKSHOP DISCUSSION: AFTER-HOURS BANDING PROCESS

PUBLIC FORUM
None.

DISCUSSION

General Manager Jared Cheek presented a discussion regarding overnight trailer parking and possible accommodations for recreational users who remain on the lake after launch ramp closing hours. Staff reviewed the history of the District's Blue Card program and discussed considerations related to aquatic invasive species prevention, operational impacts, parking lot use, liability, enforcement, and user convenience.

The Board discussed potential program parameters, including notification requirements, return timeframes for vessel inspection and banding, towing procedures for abandoned trailers, limitations on use, and staff discretion in program administration. Staff also discussed alternatives to previous Blue Card procedures and the potential implementation of a modified program.

The Board gave direction to staff to implement a pilot Blue Card program through an administrative procedure. Staff was directed to monitor the program, evaluate risks and operational impacts, and make adjustments as necessary based on program performance and District needs.

President Bradford expressed appreciation for staff's efforts to accommodate recreational users and support the District's public service mission while maintaining operational requirements.

6. CLOSED SESSION

None.

7. ADJOURN

There being no further business, the meeting was adjourned at 11:45 AM.

DATE AND TIME OF NEXT MEETING:

Date: 09/17/2026
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]

Big Bear MWD
Warrant List Detail
August 27 through September 11, 2026

Num	Type	Date	Name	Account	Paid Amount
163202	**Bill Pmt -Check**	**09/03/2026**	**ALESHIRE & WYNDER LLP**	**1001-01 · Accounts Payable**	
108611	Bill	08/21/2026		5520-01 · ADMIN-District Counsel	-3,092.55
TOTAL					-3,092.55
163203	**Bill Pmt -Check**	**09/03/2026**	**AMAZON CAPITAL SERVICES**	**1001-01 · Accounts Payable**	
1HW9-...	Bill	08/17/2026		5631-02 · OPS-Quagga Prevention Equip	-44.70
				5504-41 · OPS-Janitorial Supplies-Ramps	-121.88
14RX-L...	Bill	08/18/2026		5670-04 · WATER-Fishery Mgmt-Carp/Electro	-238.39
1GVD-...	Bill	08/19/2026		5510-02 · ADMIN-KOOL KIDS Program	-43.04
196K-6...	Bill	08/19/2026		5510-02 · ADMIN-KOOL KIDS Program	-89.52
TOTAL					-537.53
163224	**Bill Pmt -Check**	**09/11/2026**	**AMAZON CAPITAL SERVICES**	**1001-01 · Accounts Payable**	
1YCX-P...	Bill	09/01/2026		5670-04 · WATER-Fishery Mgmt-Carp/Electro	-19.28
1LDD-J...	Bill	09/02/2026		5503-02 · ADMIN-Office Supplies-Ramps	-24.34
				5570-41 · OPS-Equipment/Supplies	-79.87
14TQ-Q...	Bill	09/04/2026		5503-01 · ADMIN-Office Supplies-Office	-43.09
14TQ-Q...	Bill	09/04/2026		5503-01 · ADMIN-Office Supplies-Office	-18.31
11Y7-Q...	Bill	09/05/2026		5570-41 · OPS-Equipment/Supplies	-214.96
				5510-02 · ADMIN-KOOL KIDS Program	-215.89
1N66-T...	Bill	09/08/2026		5503-01 · ADMIN-Office Supplies-Office	-105.60
TOTAL					-721.34
163204	**Bill Pmt -Check**	**09/03/2026**	**AUTOZONE INC**	**1001-01 · Accounts Payable**	
000485...	Bill	08/19/2026		5580-40 · OPS-Boat Maintenance	-47.96
TOTAL					-47.96
163225	**Bill Pmt -Check**	**09/11/2026**	**AUTOZONE INC**	**1001-01 · Accounts Payable**	
000485...	Bill	08/31/2026		5600-31 · MAINT-Vehicle Maint-ON ROAD	-26.39
000485...	Bill	09/01/2026		5630-31 · MAINT-Bldg/Facil Maint/Rep-Shop	-58.66
TOTAL					-85.05
163226	**Bill Pmt -Check**	**09/11/2026**	**BIG BEAR DISPOSAL**	**1001-01 · Accounts Payable**	
000014...	Bill	09/01/2026		5507-41 · OPS-Utilities-Main Office	-428.27
TOTAL					-428.27
163205	**Bill Pmt -Check**	**09/03/2026**	**BIG BEAR PAINT CENTER, INC**	**1001-01 · Accounts Payable**	
G2CDH	Bill	08/20/2026		5630-42 · OPS-Bldg/Fac Mtn/Rep-EAST RAMP	-158.38
BH99V	Bill	08/20/2026		5630-40 · OPS-Bldg/Fac Mtn/Rep	-467.88
K5592	Bill	08/27/2026		5630-42 · OPS-Bldg/Fac Mtn/Rep-EAST RAMP	-74.15
TOTAL					-700.41
163227	**Bill Pmt -Check**	**09/11/2026**	**BIG BEAR PAINT CENTER, INC**	**1001-01 · Accounts Payable**	
PPBNG	Bill	08/31/2026		5630-40 · OPS-Bldg/Fac Mtn/Rep	-15.56
46EDV	Bill	09/01/2026		5630-40 · OPS-Bldg/Fac Mtn/Rep	-63.15
TOTAL					-78.71

Big Bear MWD
Warrant List Detail
August 27 through September 11, 2026

Num	Type	Date	Name	Account	Paid Amount
163206	**Bill Pmt -Check**	**09/03/2026**	**BUTCHER'S BLOCK AND BUILDING ...**	**1001-01 · Accounts Payable**	
2608-96...	Bill	08/12/2026		5620-30 · MAINT-Equip Maintenance/Repair	-21.54
2608-96...	Bill	08/12/2026		5630-40 · OPS-Bldg/Fac Mtn/Rep	-119.09
2608-96...	Bill	08/13/2026		5630-40 · OPS-Bldg/Fac Mtn/Rep	-339.30
2608-96...	Bill	08/13/2026		5630-40 · OPS-Bldg/Fac Mtn/Rep	-129.59
2608-96...	Bill	08/14/2026		5630-40 · OPS-Bldg/Fac Mtn/Rep	-39.70
2608-96...	Bill	08/19/2026		5670-01 · WATER-Fishery Management	-10.51
2608-96...	Bill	08/20/2026		5630-42 · OPS-Bldg/Fac Mtn/Rep-EAST RAMP	-11.90
2608-96...	Bill	08/20/2026		5630-40 · OPS-Bldg/Fac Mtn/Rep	-154.07
2608-97...	Bill	08/27/2026		5630-42 · OPS-Bldg/Fac Mtn/Rep-EAST RAMP	-15.14
2608-97...	Bill	08/27/2026		5630-42 · OPS-Bldg/Fac Mtn/Rep-EAST RAMP	-20.66
TOTAL					-861.50
163228	**Bill Pmt -Check**	**09/11/2026**	**BUTCHER'S BLOCK AND BUILDING ...**	**1001-01 · Accounts Payable**	
2608-96...	Bill	08/21/2026		5630-40 · OPS-Bldg/Fac Mtn/Rep	-128.35
2608-97...	Bill	08/24/2026		5630-40 · OPS-Bldg/Fac Mtn/Rep	-101.22
2608-97...	Bill	08/24/2026		5630-40 · OPS-Bldg/Fac Mtn/Rep	-136.55
2608-97...	Bill	08/25/2026		5630-40 · OPS-Bldg/Fac Mtn/Rep	-109.23
2608-97...	Bill	08/28/2026		5630-40 · OPS-Bldg/Fac Mtn/Rep	-35.64
2608-97...	Bill	08/28/2026		5630-40 · OPS-Bldg/Fac Mtn/Rep	-26.82
2608-97...	Bill	08/28/2026		5630-30 · MAINT-Bldg/Facility Maint/Rep	-89.72
2608-97...	Bill	08/31/2026		5630-40 · OPS-Bldg/Fac Mtn/Rep	-6.39
2608-97...	Bill	08/31/2026		5630-40 · OPS-Bldg/Fac Mtn/Rep	-6.64
2609-97...	Bill	09/01/2026		5630-40 · OPS-Bldg/Fac Mtn/Rep	-238.59
2609-97...	Bill	09/02/2026		5630-30 · MAINT-Bldg/Facility Maint/Rep	-41.20
2609-97...	Bill	09/02/2026		5510-02 · ADMIN-KOOL KIDS Program	-34.78
2609-97...	Bill	09/02/2026		5630-30 · MAINT-Bldg/Facility Maint/Rep	-43.06
2609-97...	Bill	09/02/2026		5630-30 · MAINT-Bldg/Facility Maint/Rep	-25.84
TOTAL					-1,024.03
EFT	**Bill Pmt -Check**	**09/04/2026**	**BVE (EFT)**	**1001-01 · Accounts Payable**	
082420...	Bill	08/24/2026		5507-22 · WATER-Utilities-Dam	-309.36
082420...	Bill	08/24/2026		5507-21 · WATER-Utilities-Aerator	-4,492.37
082420...	Bill	08/24/2026		5507-43 · OPS-Utilities-Ramps	-136.17
TOTAL					-4,937.90
163207	**Bill Pmt -Check**	**09/03/2026**	**CIVIC PLUS LLC / STREAMLINE**	**1001-01 · Accounts Payable**	
385762	Bill	08/28/2026		5509-03 · ADMIN-Memberships-Subscriptions	-150.00
TOTAL					-150.00
163222	**Bill Pmt -Check**	**09/09/2026**	**CIVIC PLUS LLC / STREAMLINE**	**1001-01 · Accounts Payable**	
386294	Bill	09/01/2026		5509-03 · ADMIN-Memberships-Subscriptions	-524.30
TOTAL					-524.30
163229	**Bill Pmt -Check**	**09/11/2026**	**COMPUTER VILLAGE**	**1001-01 · Accounts Payable**	
26425	Bill	08/28/2026		5530-02 · ADMIN- Computer Consults	-240.00
				5620-12 · ADMIN-Computer Hardware Main/Re	-2,108.28
TOTAL					-2,348.28
163208	**Bill Pmt -Check**	**09/03/2026**	**CONNELLY PUMPING SERVICE**	**1001-01 · Accounts Payable**	
33226	Bill	08/08/2026		5632-03 · MAINT-Portables Pumping/ Rent	-205.00
33349	Bill	08/08/2026		5632-03 · MAINT-Portables Pumping/ Rent	-240.00
33381	Bill	08/21/2026		5632-02 · MAINT-SS Reliefs Pumping	-325.00
33400	Bill	08/28/2026		5632-02 · MAINT-SS Reliefs Pumping	-325.00
TOTAL					-1,095.00

Big Bear MWD
Warrant List Detail
August 27 through September 11, 2026

Num	Type	Date	Name	Account	Paid Amount
163230	**Bill Pmt -Check**	**09/11/2026**	**CONNELLY PUMPING SERVICE**	**1001-01 · Accounts Payable**	
33430	Bill	09/04/2026		5632-02 · MAINT-SS Reliefs Pumping	-325.00
TOTAL					-325.00
163231	**Bill Pmt -Check**	**09/11/2026**	**CSB DEPT OF INNOVATION & TECH...**	**1001-01 · Accounts Payable**	
32544	Bill	07/31/2026		5506-41 · OPS-Radio Service Contract	-305.48
TOTAL					-305.48
163209	**Bill Pmt -Check**	**09/03/2026**	**CSB FIRE PROTECTION DISTRICT**	**1001-01 · Accounts Payable**	
IN0203...	Bill	08/13/2026		5509-06 · ADMIN-Permits-SBC Hazardous Mat	-1,046.00
TOTAL					-1,046.00
163210	**Bill Pmt -Check**	**09/03/2026**	**CSB SOLID WASTE MANAGEMENT ...**	**1001-01 · Accounts Payable**	
9892	Bill	07/31/2026		5630-30 · MAINT-Bldg/Facility Maint/Rep	-242.22
TOTAL					-242.22
163232	**Bill Pmt -Check**	**09/11/2026**	**CSB WATER AND SANITATION**	**1001-01 · Accounts Payable**	
577224	Bill	08/31/2026		5507-43 · OPS-Utilities-Ramps	-137.38
577253	Bill	08/31/2026		5507-43 · OPS-Utilities-Ramps	-137.38
TOTAL					-274.76
163198	**Bill Pmt -Check**	**08/28/2026**	**CUMMINGS JIM (REIMBURSE)**	**1001-01 · Accounts Payable**	
09/01-0...	Bill	08/25/2026		5570-02 · ADMIN-Training/Seminars-Mgmt	-215.00
TOTAL					-215.00
163211	**Bill Pmt -Check**	**09/03/2026**	**DEPARTMENT OF PESTICIDE REGU...**	**1001-01 · Accounts Payable**	
Applicat...	Bill	08/25/2026		5660-04 · Aquatic Plnt Ctrl Train/Conf	-140.00
TOTAL					-140.00
163233	**Bill Pmt -Check**	**09/11/2026**	**DEPARTMENT OF PESTICIDE REGU...**	**1001-01 · Accounts Payable**	
Applicat...	Bill	09/09/2026		5660-04 · Aquatic Plnt Ctrl Train/Conf	-270.00
TOTAL					-270.00
163234	**Bill Pmt -Check**	**09/11/2026**	**DIY HOME CENTER**	**1001-01 · Accounts Payable**	
44861	Bill	08/24/2026		5630-40 · OPS-Bldg/Fac Mtn/Rep	-84.86
44875	Bill	08/24/2026		5630-40 · OPS-Bldg/Fac Mtn/Rep	-48.47
44988	Bill	08/31/2026		5630-40 · OPS-Bldg/Fac Mtn/Rep	-29.90
44984	Bill	08/31/2026		5630-40 · OPS-Bldg/Fac Mtn/Rep	-35.79
TOTAL					-199.02
163212	**Bill Pmt -Check**	**09/03/2026**	**EGERER GAGE (REIMBURSE)**	**1001-01 · Accounts Payable**	
7/6-8/13...	Bill	08/25/2026		5570-06 · ADMIN-Training/Seminars-Tuition	-168.00
TOTAL					-168.00

Big Bear MWD
Warrant List Detail
August 27 through September 11, 2026

Num	Type	Date	Name	Account	Paid Amount
163235	**Bill Pmt -Check**	**09/11/2026**	**EVERON, LLC**	**1001-01 · Accounts Payable**	
161516...	Bill	08/20/2026		5630-42 · OPS-Bldg/Fac Mtn/Rep-EAST RAMP	-226.32
161516...	Bill	08/20/2026		5630-43 · OPS-Bldg/Fac Mtn/Rep-WEST RAMP	-123.13
161516...	Bill	08/20/2026		5640-02 · WATER-Dam Maintenance	-123.13
161516...	Bill	08/20/2026		5630-10 · ADMIN-Bldg/Facility Maint/Rep	-290.71
TOTAL					-763.29
163236	**Bill Pmt -Check**	**09/11/2026**	**FEDEX**	**1001-01 · Accounts Payable**	
9-450-2...	Bill	09/04/2026		5501-02 · ADMIN-Post&Ship WATER TESTING	-143.54
TOTAL					-143.54
163199	**Bill Pmt -Check**	**08/28/2026**	**GEI CONSULTANTS INC**	**1001-01 · Accounts Payable**	
003203...	Bill	06/11/2026		6000-18 · Lake Impr- Lake Wide EIR Conslt	-9,933.00
003206...	Bill	07/21/2026		6000-18 · Lake Impr- Lake Wide EIR Conslt	-5,613.75
TOTAL					-15,546.75
163213	**Bill Pmt -Check**	**09/03/2026**	**GEI CONSULTANTS INC**	**1001-01 · Accounts Payable**	
003208...	Bill	08/18/2026		6100-11 · Dam Concrete Work	-383.00
003208...	Bill	08/19/2026		6000-18 · Lake Impr- Lake Wide EIR Conslt	-10,654.00
TOTAL					-11,037.00
163237	**Bill Pmt -Check**	**09/11/2026**	**GEIGER SUPPLY**	**1001-01 · Accounts Payable**	
233300	Bill	08/25/2026		5630-40 · OPS-Bldg/Fac Mtn/Rep	-124.13
TOTAL					-124.13
163238	**Bill Pmt -Check**	**09/11/2026**	**HOOVER BEN (REIMBURSE)**	**1001-01 · Accounts Payable**	
09/13/2...	Bill	09/08/2026		5505-09 · ADMIN-Phone-Employee Reimb	-50.00
TOTAL					-50.00
163214	**Bill Pmt -Check**	**09/03/2026**	**MCMASTER-CARR**	**1001-01 · Accounts Payable**	
70229783	Bill	08/17/2026		5510-02 · ADMIN-KOOL KIDS Program	-151.38
TOTAL					-151.38
163215	**Bill Pmt -Check**	**09/03/2026**	**MERCURY MARINE**	**1001-01 · Accounts Payable**	
14753068	Bill	08/25/2026		5580-41 · OPS-Boat Maintenance-Patrol	-284.57
TOTAL					-284.57
163239	**Bill Pmt -Check**	**09/11/2026**	**MERCURY MARINE**	**1001-01 · Accounts Payable**	
14767338	Bill	09/02/2026		5580-41 · OPS-Boat Maintenance-Patrol	-464.53
TOTAL					-464.53
163240	**Bill Pmt -Check**	**09/11/2026**	**MOONRIDGE FUEL RALPH W HAUPT**	**1001-01 · Accounts Payable**	
08312026	Bill	08/31/2026		5590-42 · OPS-Petroleum-VEHICLES	-242.15
TOTAL					-242.15
163216	**Bill Pmt -Check**	**09/03/2026**	**MOUNTAIN WATER COMPANY**	**1001-01 · Accounts Payable**	
95630-4...	Bill	08/21/2026		5507-43 · OPS-Utilities-Ramps	-185.00
TOTAL					-185.00

Big Bear MWD
Warrant List Detail
August 27 through September 11, 2026

Num	Type	Date	Name	Account	Paid Amount
163241	**Bill Pmt -Check**	**09/11/2026**	**MOUNTAIN WATER COMPANY**	**1001-01 · Accounts Payable**	
95630-5...	Bill	09/08/2026		5507-43 · OPS-Utilities-Ramps	-185.00
TOTAL					-185.00
163242	**Bill Pmt -Check**	**09/11/2026**	**MURTH PATRICK**	**1001-01 · Accounts Payable**	
08/27/2...	Bill	09/09/2026		5505-09 · ADMIN-Phone-Employee Reimb	-50.00
TOTAL					-50.00
163243	**Bill Pmt -Check**	**09/11/2026**	**NAPA AUTO PARTS**	**1001-01 · Accounts Payable**	
690042	Bill	08/21/2026		5600-31 · MAINT-Vehicle Maint-ON ROAD	-175.03
TOTAL					-175.03
163244	**Bill Pmt -Check**	**09/11/2026**	**NATIVESCAPES**	**1001-01 · Accounts Payable**	
125071	Bill	08/31/2026		5630-10 · ADMIN-Bldg/Facility Maint/Rep	-250.00
TOTAL					-250.00
163245	**Bill Pmt -Check**	**09/11/2026**	**NAVITOR INC dba DRAWING BOARD...**	**1001-01 · Accounts Payable**	
435051	Bill	09/01/2026		5502-01 · ADMIN-Printing	-445.22
TOTAL					-445.22
163246	**Bill Pmt -Check**	**09/11/2026**	**PEAC SOLUTIONS**	**1001-01 · Accounts Payable**	
42640369	Bill	08/30/2026		2950-03 · Copier Lease	-550.62
TOTAL					-550.62
163223	**Check**	**09/08/2026**	**PIANO HUNTER**	**1001-01 · Accounts Payable**	
				5670-05 · WATER-Carp Roundup Expense	-150.00
TOTAL					-150.00
EFT	**Bill Pmt -Check**	**08/31/2026**	**PITNEY BOWES LEASE**	**1001-01 · Accounts Payable**	
310796...	Bill	06/27/2026		5501-01 · ADMIN-Post&Ship OFFICE	-216.14
TOTAL					-216.14
163200	**Bill Pmt -Check**	**08/28/2026**	**PITNEY BOWES PURCHASE POWER**	**1001-01 · Accounts Payable**	
08192026	Bill	08/19/2026		5501-01 · ADMIN-Post&Ship OFFICE	-502.25
TOTAL					-502.25
163217	**Bill Pmt -Check**	**09/03/2026**	**RABAGO CATRINA (REIMBURSE)**	**1001-01 · Accounts Payable**	
09/28/2...	Bill	08/31/2026		5505-09 · ADMIN-Phone-Employee Reimb	-50.00
TOTAL					-50.00
163218	**Bill Pmt -Check**	**09/03/2026**	**ROJAS LEO (REIMBURSE)**	**1001-01 · Accounts Payable**	
08/20/2...	Bill	08/25/2026		5505-09 · ADMIN-Phone-Employee Reimb	-50.00
TOTAL					-50.00

Big Bear MWD
Warrant List Detail
August 27 through September 11, 2026

Num	Type	Date	Name	Account	Paid Amount
163247	**Bill Pmt -Check**	**09/11/2026**	**ROJAS LEO (REIMBURSE)**	**1001-01 · Accounts Payable**	
09/20/2...	Bill	09/08/2026		5505-09 · ADMIN-Phone-Employee Reimb	-50.00
TOTAL					-50.00
EFT	**Bill Pmt -Check**	**08/28/2026**	**SOUTHWEST GAS (EFT)**	**1001-01 · Accounts Payable**	
081420...	Bill	08/14/2026		5507-41 · OPS-Utilities-Main Office	-11.00
081420...	Bill	08/14/2026		5507-42 · OPS-Utilities-Vacant Lot	-11.00
TOTAL					-22.00
163219	**Bill Pmt -Check**	**09/03/2026**	**UR BRIGHT PROP REPAIR**	**1001-01 · Accounts Payable**	
2243	Bill	08/17/2026		5580-40 · OPS-Boat Maintenance	-380.00
TOTAL					-380.00
EFT	**Bill Pmt -Check**	**08/28/2026**	**US BANK (EFT)**	**1001-01 · Accounts Payable**	
08052026	Bill	08/05/2026		5509-12 · ADMIN-Software Subscriptions	-3.86
				5509-12 · ADMIN-Software Subscriptions	-101.32
				5509-12 · ADMIN-Software Subscriptions	-21.41
				5507-41 · OPS-Utilities-Main Office	-53.06
				5509-12 · ADMIN-Software Subscriptions	-361.85
				5503-01 · ADMIN-Office Supplies-Office	-271.50
				5503-02 · ADMIN-Office Supplies-Ramps	-271.51
				5580-41 · OPS-Boat Maintenance-Patrol	-208.83
				80000 · Ask My Accountant	-964.95
				80000 · Ask My Accountant	-215.19
				80000 · Ask My Accountant	-211.05
				5509-10 · ADMIN-Member/Subs/Permit-Orgs	-99.79
				80000 · Ask My Accountant	-301.94
				5630-42 · OPS-Bldg/Fac Mtn/Rep-EAST RAMP	-511.63
				80000 · Ask My Accountant	-798.78
				80000 · Ask My Accountant	-299.44
				5630-42 · OPS-Bldg/Fac Mtn/Rep-EAST RAMP	-449.73
				5630-43 · OPS-Bldg/Fac Mtn/Rep-WEST RAMP	-449.74
				5570-41 · OPS-Equipment/Supplies	-3,431.05
				5570-44 · OPS-First Aid Expense (WC)	-303.96
				5570-01 · ADMIN-Training/Seminars-GM	-313.61
				5503-01 · ADMIN-Office Supplies-Office	-10.60
				5503-01 · ADMIN-Office Supplies-Office	-0.88
				5503-01 · ADMIN-Office Supplies-Office	-6.99
				5510-06 · ADMIN-Public Info-Shore CleanUp	-58.71
				5510-06 · ADMIN-Public Info-Shore CleanUp	-36.02
				5509-12 · ADMIN-Software Subscriptions	-110.97
				5571-06 · ADMIN-Director Meeting/Workshop	-35.01
				5503-01 · ADMIN-Office Supplies-Office	-6.22
				5570-01 · ADMIN-Training/Seminars-GM	-176.02
				5510-46 · ADMIN -Public Info Emp Wellness	-169.75
				5503-01 · ADMIN-Office Supplies-Office	-19.22
				5509-03 · ADMIN-Memberships-Subscriptions	-48.25
TOTAL					-10,322.84
163201	**Bill Pmt -Check**	**08/28/2026**	**VERIZON WIRELESS**	**1001-01 · Accounts Payable**	
615065...	Bill	08/09/2026		5505-06 · ADMIN-Phone Cell Phones	-492.77
TOTAL					-492.77
163220	**Bill Pmt -Check**	**09/03/2026**	**WAXIE SANITARY SUPPLY**	**1001-01 · Accounts Payable**	
84061135	Bill	08/11/2026		5504-30 · MAINT-Janitorial Supplies	-919.31
TOTAL					-919.31

Big Bear MWD
Warrant List Detail
August 27 through September 11, 2026

Num	Type	Date	Name	Account	Paid Amount
163248	**Bill Pmt -Check**	**09/11/2026**	**WAXIE SANITARY SUPPLY**	**1001-01 · Accounts Payable**	
84096006	Bill	09/03/2026		5504-40 · OPS-Janitorial Supplies	-598.38
TOTAL					-598.38
163249	**Bill Pmt -Check**	**09/11/2026**	**WEST MARINE PRO**	**1001-01 · Accounts Payable**	
5086560	Bill	09/02/2026		5580-40 · OPS-Boat Maintenance	-28.21
5086864	Bill	09/02/2026		5580-40 · OPS-Boat Maintenance	-14.10
5086491	Bill	09/02/2026		5580-40 · OPS-Boat Maintenance	-14.10
5090493	Bill	09/03/2026		5580-40 · OPS-Boat Maintenance	-51.39
TOTAL					-107.80
163221	**Bill Pmt -Check**	**09/03/2026**	**ZERO OUTAGES**	**1001-01 · Accounts Payable**	
ZO39726	Bill	08/28/2026		5507-43 · OPS-Utilities-Ramps	-376.92
TOTAL					-376.92

12:38 PM
09/11/26
Accrual Basis

Big Bear MWD
Warrant List Total
As of September 11, 2026

Type	Num	Date	Name	Memo	Amount
1001-01 · Accounts Payable					
Bill Pmt...	163202	09/03/2026	ALESHIRE & WYNDER LLP		-3,092.55
Bill Pmt...	163203	09/03/2026	AMAZON CAPITAL SERVICES		-537.53
Bill Pmt...	163224	09/11/2026	AMAZON CAPITAL SERVICES		-721.34
Bill Pmt...	163204	09/03/2026	AUTOZONE INC	011257766	-47.96
Bill Pmt...	163225	09/11/2026	AUTOZONE INC	011257766	-85.05
Bill Pmt...	163226	09/11/2026	BIG BEAR DISPOSAL	10176-001 UTIL-MAIN	-428.27
Bill Pmt...	163205	09/03/2026	BIG BEAR PAINT CENTER, INC		-700.41
Bill Pmt...	163227	09/11/2026	BIG BEAR PAINT CENTER, INC		-78.71
Bill Pmt...	163206	09/03/2026	BUTCHER'S BLOCK AND BUILDIN...	101410	-861.50
Bill Pmt...	163228	09/11/2026	BUTCHER'S BLOCK AND BUILDIN...	101410	-1,024.03
Bill Pmt...	EFT	09/04/2026	BVE (EFT)		-4,937.90
Bill Pmt...	163207	09/03/2026	CIVIC PLUS LLC / STREAMLINE	C39A820A	-150.00
Bill Pmt...	163222	09/09/2026	CIVIC PLUS LLC / STREAMLINE	C39A820A	-524.30
Bill Pmt...	163229	09/11/2026	COMPUTER VILLAGE		-2,348.28
Bill Pmt...	163208	09/03/2026	CONNELLY PUMPING SERVICE		-1,095.00
Bill Pmt...	163230	09/11/2026	CONNELLY PUMPING SERVICE		-325.00
Bill Pmt...	163231	09/11/2026	CSB DEPT OF INNOVATION & TE...		-305.48
Bill Pmt...	163209	09/03/2026	CSB FIRE PROTECTION DISTRICT		-1,046.00
Bill Pmt...	163210	09/03/2026	CSB SOLID WASTE MANAGEMEN...		-242.22
Bill Pmt...	163232	09/11/2026	CSB WATER AND SANITATION		-274.76
Bill Pmt...	163198	08/28/2026	CUMMINGS JIM (REIMBURSE)		-215.00
Bill Pmt...	163211	09/03/2026	DEPARTMENT OF PESTICIDE RE...		-140.00
Bill Pmt...	163233	09/11/2026	DEPARTMENT OF PESTICIDE RE...		-270.00
Bill Pmt...	163234	09/11/2026	DIY HOME CENTER	60-00061375-000	-199.02
Bill Pmt...	163212	09/03/2026	EGERER GAGE (REIMBURSE)		-168.00
Bill Pmt...	163235	09/11/2026	EVERON, LLC	70237631	-763.29
Bill Pmt...	163236	09/11/2026	FEDEX	ACCT 1053-1905-3	-143.54
Bill Pmt...	163199	08/28/2026	GEI CONSULTANTS INC		-15,546.75
Bill Pmt...	163213	09/03/2026	GEI CONSULTANTS INC		-11,037.00
Bill Pmt...	163237	09/11/2026	GEIGER SUPPLY		-124.13
Bill Pmt...	163238	09/11/2026	HOOVER BEN (REIMBURSE)		-50.00
Bill Pmt...	163214	09/03/2026	MCMASTER-CARR	110748200	-151.38
Bill Pmt...	163215	09/03/2026	MERCURY MARINE		-284.57
Bill Pmt...	163239	09/11/2026	MERCURY MARINE		-464.53
Bill Pmt...	163240	09/11/2026	MOONRIDGE FUEL RALPH W HA...		-242.15
Bill Pmt...	163216	09/03/2026	MOUNTAIN WATER COMPANY	UTIL-WEST RAMP	-185.00
Bill Pmt...	163241	09/11/2026	MOUNTAIN WATER COMPANY	UTIL-WEST RAMP	-185.00
Bill Pmt...	163242	09/11/2026	MURTH PATRICK		-50.00
Bill Pmt...	163243	09/11/2026	NAPA AUTO PARTS	2800	-175.03
Bill Pmt...	163244	09/11/2026	NATIVESCAPES		-250.00
Bill Pmt...	163245	09/11/2026	NAVITOR INC dba DRAWING BOA...	403340	-445.22
Bill Pmt...	163246	09/11/2026	PEAC SOLUTIONS	409-3614	-550.62
Check	163223	09/08/2026	PIANO HUNTER	August 2026 Countin Carp Raffle W...	-150.00
Bill Pmt...	EFT	08/31/2026	PITNEY BOWES LEASE	Contract #0041234920	-216.14
Bill Pmt...	163200	08/28/2026	PITNEY BOWES PURCHASE POW...	8000-9000-0114-8984	-502.25
Bill Pmt...	163217	09/03/2026	RABAGO CATRINA (REIMBURSE)		-50.00
Bill Pmt...	163218	09/03/2026	ROJAS LEO (REIMBURSE)		-50.00
Bill Pmt...	163247	09/11/2026	ROJAS LEO (REIMBURSE)		-50.00
Bill Pmt...	EFT	08/28/2026	SOUTHWEST GAS (EFT)		-22.00
Bill Pmt...	163219	09/03/2026	UR BRIGHT PROP REPAIR		-380.00
Bill Pmt...	EFT	08/28/2026	US BANK (EFT)		-10,322.84
Bill Pmt...	163201	08/28/2026	VERIZON WIRELESS		-492.77
Bill Pmt...	163220	09/03/2026	WAXIE SANITARY SUPPLY	14992	-919.31
Bill Pmt...	163248	09/11/2026	WAXIE SANITARY SUPPLY	14992	-598.38
Bill Pmt...	163249	09/11/2026	WEST MARINE PRO		-107.80
Bill Pmt...	163221	09/03/2026	ZERO OUTAGES		-376.92
Total 1001-01 · Accounts Payable					-64,704.93
TOTAL					**-64,704.93**

BIG BEAR MUNICIPAL WATER DISTRICT
REPORT TO BOARD OF DIRECTORS

MEETING DATE: September 17, 2026 ***AGENDA ITEM: 6A***

SUBJECT:

CONSIDER APPROVAL OF THE PURCHASE AND INSTALLATION OF WINDOWS FOR WEST PUBLIC LAUNCH RAMP

RECOMMENDATION:

The General Manager recommends that the Board of Directors approve the purchase and installation of windows for the West Public Launch Ramp Office in the amount of $7,161.37, including a 10% contingency of $716.14 for a total of $7,877.51.

DISCUSSION/FINDINGS:

The existing windows at the West Public Launch Ramp Office need replacement due to age and deterioration. Staff solicited quotes from three local vendors for the replacement of three windows in the facility and determined that the proposal included from Bear City Glass represents the best value and the most responsive bid.

The proposed expenditure includes the purchase and installation of three replacement windows at a total cost of $7,161.37. Staff is also requesting authorization of a 10% contingency ($716.14) to address any unforeseen conditions or additional work that may be required during installation. The total authorized project amount, including contingency, would be $7,877.51.

ATTACHMENTS

Bear City Glass Quote #SQPNM005385_1
Aesthetic Glass Estimate #2703

OTHER AGENCY INVOLVEMENT: None.

FINANCING: Within FY26-27 Operations Building & Facility Maintenance Budget line item.

BEAR CITY GLASS
909 585-2037

BEAR CITY GLASS CO., INC.
222 W Big Bear Blvd.
Big Bear City, CA 92314

MILGARD
WINDOWS and DOORS

Quote Name:	MWD 3	**Quote Number:**	SQPNM005385_1
Customer:	BEAR CITY GLASS CO., INC.	**Created Date:**	6/4/2026
Payment Terms:		**Modified Date:**	8/20/2026
Sales Representative:	Dane Antes **Mobile:** pro@bearcityglass.com	**PO Number:**	
		Total Windows:	3
Weighted Average:	U-Factor: .51, SHGC: .55, VT: .66	**Total Doors:**	
		Total Sq Ft:	80.00
Comments:		**Total Perim Ft:**	67
		Est. Delivery:	____________

For warranty information please visit www.milgard.com/warranty/

Billing Information		**Shipping Information**	
Name:	BEAR CITY GLASS CO., INC.	**Name:**	BEAR CITY GLASS CO., INC.
Address:	222 W Big Bear Blvd. Big Bear City, CA 92314	**Address:**	222 W Big Bear Blvd. Big Bear City, CA 92314
Phone:		**Phone:**	
Fax:		**Fax:**	
Email:	pro@bearcityglass.com	**Email:**	pro@bearcityglass.com

Line: 1 **Location:**

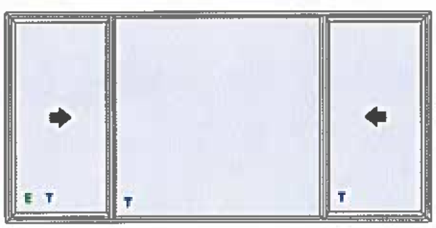
Quantity: 1 A250 Thermally Improved Aluminum, 1120, DV, No Fin (Block Frame), Ext Bronze Anodized / Int Bronze Anodized, U-Factor: .57, SHGC: .64, VT: .68 — $1,327.51

1/8" Clear Tempered over 1/8" Clear Tempered — $503.91

No Fin (Block Frame) — $18.60

Item Total: $1,850.02

Line Total: $1,850.02



Model = Double Vent
Size = Net Frame: 96 1/4" x 47 1/2"
Dimensions = Sash Width: One Quarter
Handing = XOX
Energy Star Zone(s) = None
Glass = DV 1.1 Left Vent, DV 1.1 Right Vent: 1/8" Clear Tempered over 1/8" Clear Tempered with Black EdgeGardMAX Spacer, DV 1.1 Center Fixed: 5/32" Clear Tempered over 5/32" Clear Tempered with Black EdgeGardMAX Spacer
Glazing = 3/4" OA Dual Glaze with Capillary Tube
Other Options = Lifetime Limited Warranty
Screen = Standard with Fiberglass Mesh
Ratings = STC: No Rating, OITC: No Rating, PG: R-PG20
Clear Opening = W 20 15/16" x H 44 7/8" Sq. Ft. 6.52, Egress: Yes
Calculations = Unit Area (Sq. Ft.): 32, Unit Perimeter (nominal in lineal ft): 25'
Other Ratings = CPD: MIL-A-127-24359-00001

Viewed From Exterior

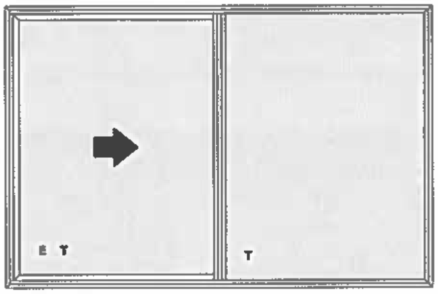
Customer Approval: ____________

Line: 2 **Location:**
Quantity: 1

A250 Thermally Improved Aluminum, 1120, HV, No Fin (Block Frame), Ext Bronze Anodized / Int Bronze Anodized, U-Factor: .57, SHGC: .64, VT: .68 — $925.45

1/8" Clear Tempered over 1/8" Clear Tempered — $374.61

No Fin (Block Frame) — $18.60



Model = Half Vent
Size = Net Frame: 71 1/2" x 47 1/2"
Handing = XO
Energy Star Zone(s) = None
Glass = 1/8" Clear Tempered over 1/8" Clear Tempered with Black EdgeGardMAX Spacer
Glazing = 3/4" OA Dual Glaze with Capillary Tube
Other Options = Lifetime Limited Warranty
Screen = Standard with Fiberglass Mesh
Ratings = STC: No Rating, OITC: No Rating, PG: R-PG20
Clear Opening = W 33" x H 44 7/8" Sq. Ft. 10.28, Egress: Yes
Calculations = Unit Area (Sq. Ft.): 24, Unit Perimeter (nominal in lineal ft): 21'
Other Ratings = CPD: MIL-A-127-24359-00001

Item Total: $1,318.66
Line Total: $1,318.66

Viewed From Exterior

Customer Approval: ____________

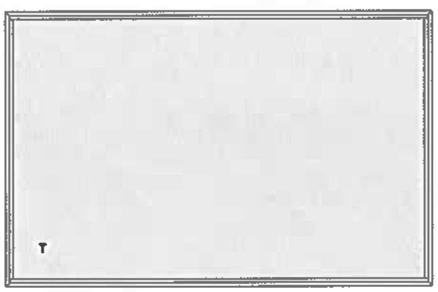
Line: 3 **Location:**
Quantity: 1

A250 Thermally Improved Aluminum, 920, PW, No Fin (Block Frame), Ext Bronze Anodized / Int Bronze Anodized, U-Factor: .37, SHGC: .33, VT: .62 — $645.60

5/32" SunCoat (Low-E) Tempered over 5/32" Clear Tempered — $432.17

Glazing Bead: Extruded Metal — $51.36

No Fin (Block Frame) — $18.60



Model = Picture
Size = Net Frame: 72 1/4" x 46 3/4"
Energy Star Zone(s) = None
Glass = 5/32" SunCoat (Low-E) Tempered over 5/32" Clear Tempered with Black EdgeGardMAX Spacer
Glazing = 1" OA Dual Glaze with Capillary Tube
Other Options = Lifetime Limited Warranty, Extruded Metal Glazing Bead
Ratings = STC: No Rating, OITC: No Rating, PG: CW-PG50
Calculations = Unit Area (Sq. Ft.): 24, Unit Perimeter (nominal in lineal ft): 21'
Other Ratings = CPD: MIL-A-148-09538-00001

Item Total: $1,147.74
Line Total: $1,147.74

Viewed From Exterior

Customer Approval: ____________

Line: 4 **Location:**
Quantity: 6

Part No: EX0680BZ, Part Desc: 680 RETRO INT TRIM 1 3/4" BZ — $25.28

Item Total: $25.28
Line Total: $151.70

No Image Available

Customer Approval: ____________

Line: 5 **Location:**
Quantity: 1

Sealant: Black 795 sealant.

Item Total: $90.00
Line Total: $90.00
Customer Approval: ____________

Submitted By:	______________________	Material Subtotal:	$4,558.12
Accepted By:	______________________	Material Tax 7.75%:	$353.25
Date:	______________________	Labor:	$2,250.00
		Grand Total (USD):	**$7,161.37**

For warranty information please visit www.milgard.com/warranty/

Please note that actual NFRC energy values may vary from those reported in CTB Quote Plus due to variations that may occur during the manufacturing process. In most cases variations will be minimal. Please contact your Milgard location with questions or concerns regarding this potential variation.

Painted Vinyl Note: For stucco applications, please follow the Milgard Stucco Tape Guidelines https://www.milgard.com/sites/milgard/files/u/u57666/stucco_taping_guidelines_0920.pdf.

Handing is viewed from outside looking in.

ADDITIONAL INFORMATION:

AESTHETIC GLASS
PO Box 330
Big Bear Lake, CA 923150330
USA
9094864864
claudia.aglass@gmail.com

ADDRESS
Jim Cummings
38925 N Shore Dr
Fawnskin, Ca 92333

SHIP TO
Jim Cummings
38925 N Shore Dr
Fawnskin, Ca 92333

Estimate 2703

DATE 09/03/2026

EXPIRATION DATE 09/17/2026

DATE	DESCRIPTION	QTY	RATE	AMOUNT

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	Sales	NEW ALUMINUM WINDOWS DARK BRONZE / BLOCK FRAME LOWE3 GLASS / DUAL PANE / TEMPERED APPROX SIZES: 73" X 48" Picture Window 73" X 48" XO 97" X 48" XOX *INSTALLED* All prices are estimates and may vary due to supplier pricing, material availability, labor requirements, or unforeseen conditions discovered during installation. Pricing is based on standard access and assumes no hidden damage. Any additional work or costs will be clearly communicated and require homeowner approval before proceeding whenever possible. Payment: A 50% deposit is required upon acceptance of this quote to begin the ordering process. New Trim: Any required replacement trim will be invoiced separately. Interior trim will be raw pine. Exterior trim primed MiraTec. Painting: We do not provide painting services. Minor paint touch-ups, if needed after installation, are the homeowner's responsibility. Permits: The homeowner is responsible for obtaining and paying for any required building or alteration permits. * San Bernardino County* https://wp.sbcounty. — *City of Big Bear Lake* https://www.citybigbearlake.com/ Window & Glass Warranty: Window and glass warranties are provided through the applicable manufacturer. Manufacturer warranty terms apply; warranty coverage does not include labor unless otherwise specified. By accepting this quote, the homeowner acknowledges that final pricing may be affected by actual job-site conditions and agrees to these terms. We are committed to transparent pricing and clear communication throughout the project.	1	7,800.00	7,800.00

SUBTOTAL	7,800.00
TAX	0.00
TOTAL	$7,800.00

Accepted By

Accepted Date

BIG BEAR MUNICIPAL WATER DISTRICT
REPORT TO BOARD OF DIRECTORS

MEETING DATE: September 17, 2026 ***AGENDA ITEM: 6B***

SUBJECT:

CONSIDER APPROVAL OF TEMPORARY DRAINAGE EASEMENT FOR MOONRIDGE HOTEL DEVELOPMENT

RECOMMENDATION:

The General Manager recommends that the Board authorize the General Manager and District Legal Counsel to execute a temporary drainage easement for the Moonridge Hotel development and authorize all actions necessary to implement the agreement.

DISCUSSION/FINDINGS:

The Moonridge Hotel project has requested a drainage easement across District property to facilitate project drainage improvements. The District would retain ownership of the property and is not selling or leasing any District assets.

Due to project timing constraints before the fall, staff recommends approval of a temporary drainage easement while negotiations continue regarding the terms and compensation for a permanent easement. The temporary agreement would not create permanent property rights and would require insurance, indemnification, reimbursement of District costs, and restoration of District property if a permanent agreement is not reached.

Approval of the temporary easement will allow the project to proceed while protecting the District's interests and preserving the Board's future discretion regarding any permanent easement.

ATTACHMENTS

Parcel Map

Legal Description of Storm Drain Easement

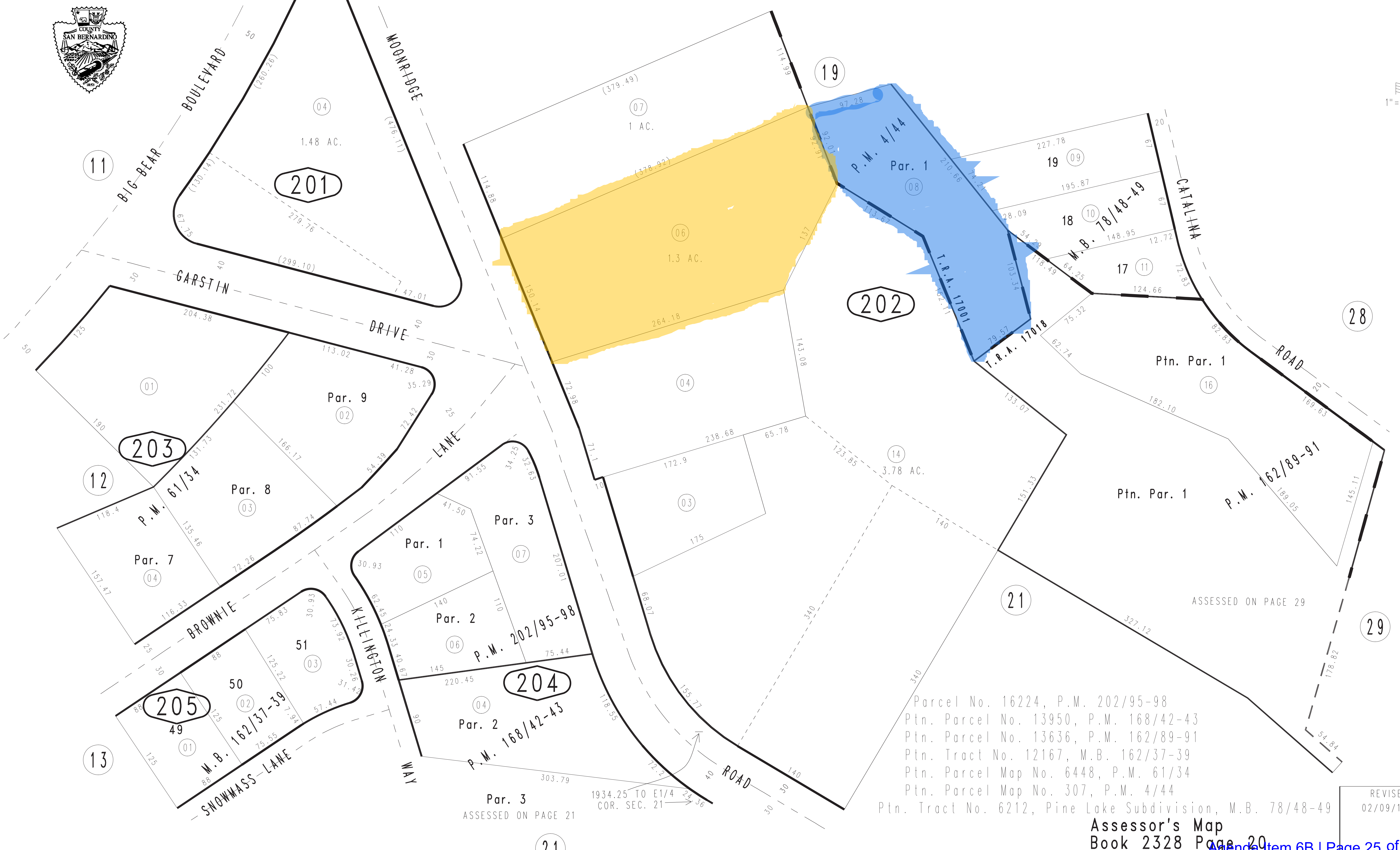
OTHER AGENCY INVOLVEMENT: None.

FINANCING: None.

THIS MAP IS FOR THE PURPOSE OF AD VALOREM TAXATION ONLY.

Ptn. N.1/2, Sec.21, T.2N., R.1E., S.B.B.&M.
R.S. 3/123-124 & 5/10

City of Big Bear Lake 2328- 20
Tax Rate Area
17001 17018



Parcel No. 16224, P.M. 202/95-98
Ptn. Parcel No. 13950, P.M. 168/42-43
Ptn. Parcel No. 13636, P.M. 162/89-91
Ptn. Tract No. 12167, M.B. 162/37-39
Ptn. Parcel Map No. 6448, P.M. 61/34
Ptn. Parcel Map No. 307, P.M. 4/44
Ptn. Tract No. 6212, Pine Lake Subdivision, M.B. 78/48-49

REVISED 02/09/16 KC

December 2003

Assessor's Map
Book 2328 Page 20
San Bernardino County

EXHIBIT "A"

LEGAL DESCRIPTION
STORM DRAIN EASEMENT

THAT CERTAIN PARCEL OF LAND SITUATED IN THE CITY OF BIG BEAR LAKE, COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, BEING A PORTION OF PARCEL 1 AS SHOWN ON PARCEL MAP NO. 307, FILED IN BOOK 4, PAGE 44 OF PARCEL MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, INCLUDED WITHIN A STRIP OF LAND 20.00 FEET WIDE, THE NORTHWESTERLY LINE OF WHICH IS DESCRIBED AS FOLLOWS:

BEGINNING AT THE MOST NORTHWESTERLY CORNER OF SAID PARCEL 1;

THENCE ALONG THE NORTH LINE OF SAID PARCEL 1 NORTH 75°19'00" EAST, 33.00 FEET.

THE SIDELINES OF SAID STRIP OF LAND SHALL TERMINATE EASTERLY IN A LINE PERPENDICULAR TO THE LAST MENTIONED COURSE AND WESTERLY IN THE MOST WESTERLY LINE OF SAID PARCEL 1.

CONTAINING 640 SQUARE FEET, MORE OR LESS.

MORE PARTICULARLY SHOWN ON SHEET 2 ATTACHED HERETO AND BY THIS REFERENCE MADE A PART HEREOF.

SUBJECT TO ALL EASEMENTS, COVENANTS, CONDITIONS, RESTRICTIONS, RESERVATIONS, RIGHTS, RIGHTS-OF-WAY, AND OTHER MATTERS OF RECORD, IF ANY.

PREPARED BY OR UNDER THE DIRECTION OF:

DANE P. MCDOUGALL DATE
L.S. 9297

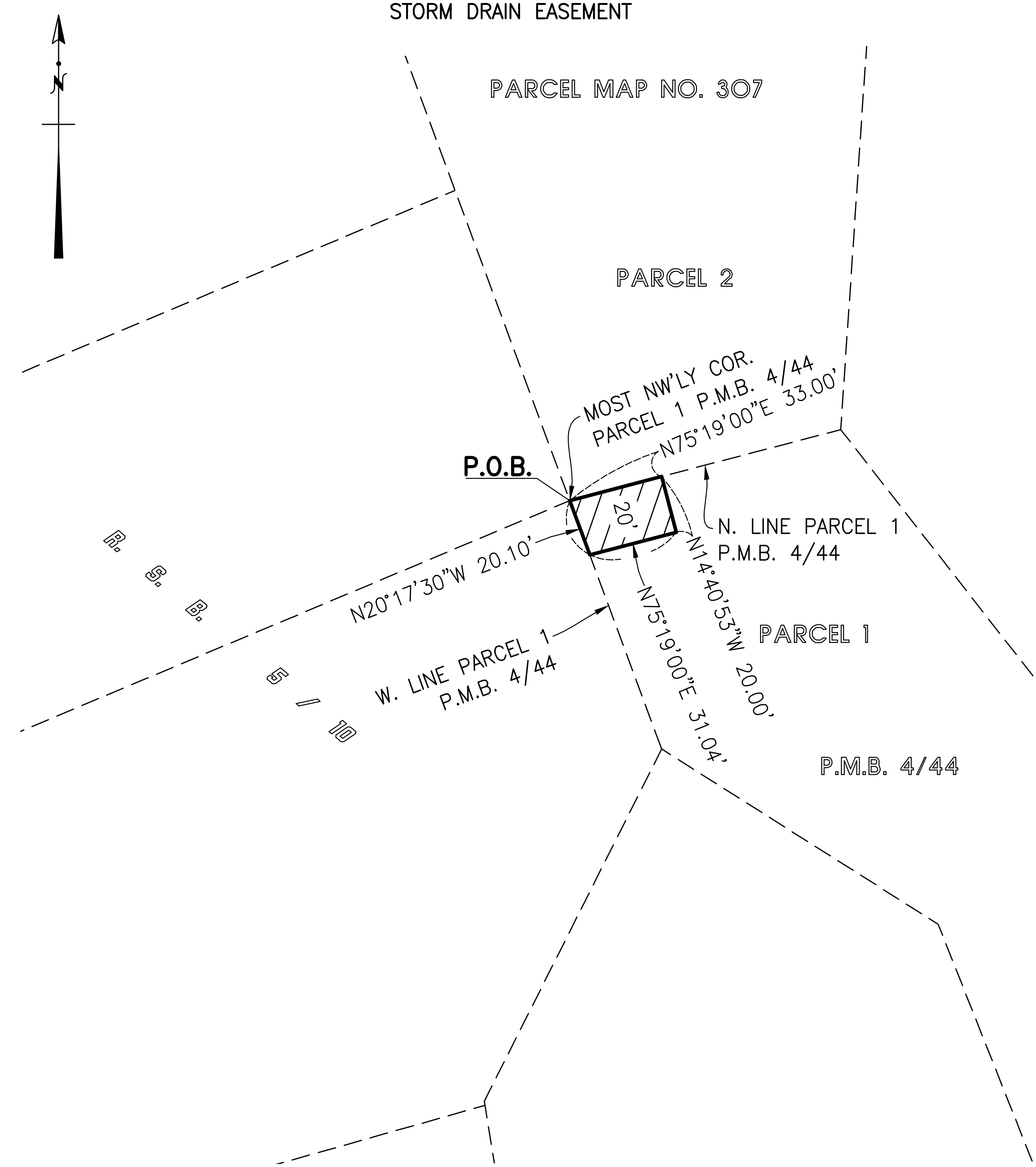
PROFESSIONAL LAND SURVEYOR
DANE P. MCDOUGALL
L.S. 9297
STATE OF CALIFORNIA

P:\K\KINS-001\DWG\SHEETS\LEGAL\LEGAL-01 SD\LEGAL-01.DWG

SCALE: 1" = 50'

EXHIBIT "A"

PLAT TO ACCOMPANY LEGAL DESCRIPTION
STORM DRAIN EASEMENT



LEGEND

STORM DRAIN EASEMENT AREA:
640 SQUARE FEET

C&V CONSULTING, INC.
CIVIL ENGINEERING
LAND PLANNING & SURVEYING
9830 IRVINE CENTER DRIVE
IRVINE, CALIFORNIA 92618
(949)916-3800
INFO@CVC-INC.NET
WWW.CVC-INC.NET

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