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
NOVEMBER 5, 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. 10/20/2026 – Watermaster Committee (VP Ludecke, Director Brewster)
     2. 10/21/2026 – Lake Improvement Committee (Pres Bradford & Director Brewster)
     3. 10/26/2026 – Operations Committee (Pres Bradford & Director Lee)
     4. 10/28/2026 – Budget & Finance Committee (VP Ludecke & Director Lee)

5. CONSENT CALENDAR
   - A. Minutes of a Regular Meeting on October 15, 2026.
   - B. Warrant List dated 10/29/2026 in the amount of $183,867.09.

6. BUSINESS
   - A. CONSIDER SPECIAL EVENT PERMIT FROM US ROWING FOR 2027 TRAINING CAMP FOR APPROVAL
   - B. CONSIDER APPROVAL OF A PROPOSAL FROM AQUATECHNEX, LLC, FOR A LAKE PHOSPHORUS INVESTIGATION AND ALGAE MANAGEMENT PLANNING STUDY.
   - C. CONSIDER AUTHORIZING THE GENERAL MANAGER TO EXECUTE AN AMENDMENT TO THE GEI CONSULTANTS PURCHASE ORDER FOR THE BIG BEAR LAKE MAINTENANCE AND IMPROVEMENT PROGRAM ENVIRONMENTAL IMPACT REPORT (EIR) AND PERMITTING STRATEGY.
   - D. CONSIDER PURCHASE OF REPLACEMENT FORKLIFT

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, November 19, 2026
40524 Lakeview Drive
Big Bear Lake, CA 92315

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

PLEASE NOTE:
Agenda related writings or documents provided to the Board of Directors are available for public inspection at www.bbmwd.com 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, OCTOBER 15, 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 October 15, 2026.

BOARD MEMBERS PRESENT:

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

2. PLEDGE OF ALLEGIANCE

Tom Bradford, President

3. PUBLIC FORUM

None.

4. REPORTS

A. General Manager Jared Cheek reported on recent activities and meetings that he attended, including SAWHA discussions, General Plan and City Council meeting, and meetings with TMDL partners regarding the draft audit. He attended the Chamber of Commerce candidate forum and District staff hosted a booth at Big Bear High School Career Day to share information about careers at the District.

Mr. Cheek also attended training on best practices for developing policies and procedures, met with Aquatechnex regarding lake water quality strategies, and met with representatives from NJIT's Solar Observatory regarding property improvements to District-owned land.

Mr. Cheek and four staff members attended the CALM Conference in Sacramento. Topics included algae management strategies, lake operational best practices, and professional development opportunities for District staff.

He also attended a Mountain Mutual Aid meeting where local agencies discussed preparation efforts for potential El Niño weather impacts. The District has also been preparing its facilities for winter weather conditions.

Mr. Cheek reported that he virtually attended the San Bernardino Valley Municipal Water District Board meeting, where the Board accepted the FERC license.

Administrative staff will participate in Caselle accounting software training next week.

He also reported that the lake elevation was 9 feet, 5 inches below full. More than 3 inches of rain was recorded at the dam from this last weather event, providing a strong start to the new water year, which began on October 1.

He also reported that representatives from the Division of Safety of Dams (DSOD) recently visited the District and did their biennial test of the spillway gates to be cycled through a full open and close test. The test was successfully completed and all equipment operated as expected. Vice President Ludecke asked if the original gates were made of wood. Mr. Cheek confirmed they were and noted they have since been replaced with metal gates.

B. Vice President Ludecke reported attending two SAWHA-related meetings. The first meeting established the Joint Powers Authority Board, and the second addressed a staffing services agreement with San Bernardino Valley Municipal Water District. He also reported that work continues on bringing additional hydroelectric generation units online and announced a facility dedication event scheduled for October 22.

Vice President Ludecke further reported that the Budget and Finance Committee met and District finances remain on track.

5. CONSENT CALENDAR

PUBLIC FORUM
None.

A. Minutes of a Regular Meeting on September 17, 2026.
B. Warrant List dated 10/09/2026 in the amount of $360,536.78.

Discussion:

With a motion made by Vice President Ludecke and seconded by Director Lee, the consent calendar was approved unanimously:
AYES: Bradford, Lee, Ludecke, Peterson (Item 5B)
NO: -
ABSTAIN: Peterson (Item 5A)

6. BUSINESS

A. REVIEW AND POSSIBLY APPROVE OF FIVE-YEAR AGREEMENT WITH THE COUNTY OF SAN BERNARDINO INNOVATION AND TECHNOLOGY DEPARTMENT FOR PUBLIC SAFETY RADIO COMMUNICATION SERVICES

PUBLIC FORUM
None.

DISCUSSION

a. General Manager Jared Cheek presented a proposed five-year agreement with San Bernardino County for public safety radio communication services. He explained that these emergency radios operate on tactical frequencies and are intended for use during large-scale

emergencies and incidents involving multiple agencies. The District's current agreement expires at the end of calendar year 2026.

Vice President Ludecke asked whether these radios would be used during wildfire incidents involving water supply operations from the lake. Mr. Cheek responded that radio use would depend on the specific incident and command structure. President Bradford provided examples of situations where the radios could be important for communication and coordination between responding agencies during major emergencies.

With a motion made by Vice President Ludecke and seconded by Director Peterson, the motion to approve the 5-year agreement with County of San Bernardino Innovation and Technology Department for Public Safety Radio Communications Services was passed:
AYES: Bradford, Brewster, Lee, Ludecke
NO: -
ABSTAIN: -

B. POSSIBLE AUTHORIZATION TO SOLICIT REQUEST FOR PROPOSALS FOR STRATEGIC PLAN DEVELOPMENT SERVICES

PUBLIC FORUM
None.

DISCUSSION

a. General Manager Jared Cheek requested authorization to issue a Request for Proposals (RFP) for strategic planning services. He stated that staff is prepared to move forward with the process and intends to publicly advertise the RFP as well as notify firms that have previously worked with the District.

During discussion, the Board reviewed the purpose of a strategic plan. Vice President Ludecke explained that a strategic plan helps establish the long-term direction of the organization and serves as a roadmap for future priorities and goals.

Mr. Cheek added that the District currently has a District Management Plan, which primarily looks at past and current operations, while a strategic plan focuses on future objectives and organizational direction.

With a motion made by Vice President Ludecke and seconded by Director Lee, the motion to authorized solicitation of Request for Proposals for Strategic Plan Development Services was passed:
AYES: Bradford, Brewster, Lee, Ludecke
NO: -
ABSTAIN: -

7. ITEMS REMOVED FROM CONSENT CALENDAR

None.

8. ANNOUNCEMENTS

General Manager Cheek announced to the Board that the Southern California Edison dedication event is scheduled for October 22, 2026.

9. DIRECTOR COMMENTS

President Bradford thanked General Manager Cheek for identifying training opportunities related to lake management and algae control. He said it is important to develop a long-term strategy for lake health. He acknowledged the challenges presented by environmental conditions and appreciates the administration's approach to understanding and improving lake health.

10. CLOSED SESSION

None.

11. ADJOURN

There being no further business, the meeting was adjourned at 1:31 PM.

DATE AND TIME OF NEXT MEETING:

Date: 11/05/2026
Location: 40524 Lakeview Drive
Big Bear Lake, CA 92315
Time: 1:00 PM

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

[SEAL]

Big Bear MWD
Warrant List Detail
October 10 - 30, 2026

Num	Type	Date	Name	Account	Paid Amount
163325	**Bill Pmt -Check**	**10/27/2026**	**ALESHIRE & WYNDER LLP**	**1001-01 · Accounts Payable**	
109857	Bill	10/14/2026		5520-01 · ADMIN-District Counsel	-4,325.66
TOTAL					-4,325.66
163294	**Bill Pmt -Check**	**10/14/2026**	**AMAZON CAPITAL SERVICES**	**1001-01 · Accounts Payable**	
17JF-4F...	Bill	09/28/2026		5570-31 · MAINT-Equipment	-109.30
1XXP-Q...	Bill	09/29/2026		5631-01 · OPS-Quagga Mussel Prevention	-11.84
1V13-M...	Bill	10/02/2026		5510-03 · ADMIN-Empl Recognition-Pub Info	-10.55
TOTAL					-131.69
163326	**Bill Pmt -Check**	**10/27/2026**	**AMAZON CAPITAL SERVICES**	**1001-01 · Accounts Payable**	
1YKX-6...	Bill	09/09/2026		5620-12 · ADMIN-Computer Hardware Main/Re	-252.81
114L-4...	Bill	10/08/2026		5503-01 · ADMIN-Office Supplies-Office	-105.60
TOTAL					-358.41
163341	**Bill Pmt -Check**	**10/30/2026**	**AMAZON CAPITAL SERVICES**	**1001-01 · Accounts Payable**	
13C3-Y...	Bill	08/24/2026		5630-30 · MAINT-Bldg/Facility Maint/Rep	-244.64
1HR9-...	Bill	09/30/2026		5630-40 · OPS-Bldg/Fac Mtn/Rep	-106.86
1KGY-7...	Bill	10/05/2026		5670-03 · WATER-Fishery Mgmt-REARING PROG	-60.28
1M49-6...	Bill	10/06/2026		5630-30 · MAINT-Bldg/Facility Maint/Rep	-98.16
11RL-1...	Bill	10/13/2026		5630-40 · OPS-Bldg/Fac Mtn/Rep	-34.44
1CCJ-V...	Bill	10/20/2026		5620-13 · ADMIN-Copier Copy Counts	-17.83
1VPY-9...	Bill	10/22/2026		5570-41 · OPS-Equipment/Supplies	-70.99
				5503-02 · ADMIN-Office Supplies-Ramps	-38.74
1RYH-...	Bill	10/23/2026		5570-41 · OPS-Equipment/Supplies	-39.76
				5541-31 · MAINT-Uniform/Sm Equip-Reg Empl	-210.06
				5504-40 · OPS-Janitorial Supplies	-8.60
TOTAL					-930.36
163327	**Bill Pmt -Check**	**10/27/2026**	**ASBCSD**	**1001-01 · Accounts Payable**	
540	Bill	10/10/2026		5570-01 · ADMIN-Training/Seminars-GM	-40.00
TOTAL					-40.00
163342	**Bill Pmt -Check**	**10/30/2026**	**AUTOZONE INC**	**1001-01 · Accounts Payable**	
000486...	Bill	10/19/2026		5600-31 · MAINT-Vehicle Maint-ON ROAD	-428.51
000486...	Bill	10/23/2026		5600-31 · MAINT-Vehicle Maint-ON ROAD	-41.79
TOTAL					-470.30
163295	**Bill Pmt -Check**	**10/14/2026**	**BEAR VALLEY UNIFIED SCHOOL DI...**	**1001-01 · Accounts Payable**	
27014	Bill	09/24/2026		5510-02 · ADMIN-KOOL KIDS Program	-957.25
27013	Bill	09/24/2026		5510-02 · ADMIN-KOOL KIDS Program	-176.25
27005	Bill	09/24/2026		5510-02 · ADMIN-KOOL KIDS Program	-139.08
TOTAL					-1,272.58
163296	**Bill Pmt -Check**	**10/14/2026**	**BIG BEAR DISPOSAL**	**1001-01 · Accounts Payable**	
000014...	Bill	10/01/2026		5507-41 · OPS-Utilities-Main Office	-428.27
TOTAL					-428.27
163297	**Bill Pmt -Check**	**10/14/2026**	**BIO-OREGON**	**1001-01 · Accounts Payable**	
260002...	Bill	09/28/2026		5670-03 · WATER-Fishery Mgmt-REARING PROG	-3,285.78
TOTAL					-3,285.78

Big Bear MWD
Warrant List Detail
October 10 - 30, 2026

Num	Type	Date	Name	Account	Paid Amount
163298	**Bill Pmt -Check**	**10/14/2026**	**BUTCHER'S BLOCK AND BUILDING ...**	**1001-01 · Accounts Payable**	
2609-99...	Bill	09/28/2026		5630-30 · MAINT-Bldg/Facility Maint/Rep	-47.39
2609-99...	Bill	09/29/2026		5630-31 · MAINT-Bldg/Facil Maint/Rep-Shop	-46.15
2609-99...	Bill	09/29/2026		5630-40 · OPS-Bldg/Fac Mtn/Rep	-126.70
2610-99...	Bill	10/01/2026		5620-30 · MAINT-Equip Maintenance/Repair	-29.08
2610-99...	Bill	10/05/2026		5630-40 · OPS-Bldg/Fac Mtn/Rep	-8.47
2610-99...	Bill	10/05/2026		5543-30 · MAINT-Small Tools/Tool Supplies	-129.28
2610-99...	Bill	10/06/2026		5630-42 · OPS-Bldg/Fac Mtn/Rep-EAST RAMP	-51.08
2610-99...	Bill	10/07/2026		5630-42 · OPS-Bldg/Fac Mtn/Rep-EAST RAMP	-34.22
2610-99...	Bill	10/07/2026		5630-42 · OPS-Bldg/Fac Mtn/Rep-EAST RAMP	-49.32
2610-99...	Bill	10/08/2026		5630-30 · MAINT-Bldg/Facility Maint/Rep	-175.31
2610-99...	Bill	10/08/2026		5541-31 · MAINT-Uniform/Sm Equip-Reg Empl	-79.71
TOTAL					-776.71
163328	**Bill Pmt -Check**	**10/27/2026**	**BUTCHER'S BLOCK AND BUILDING ...**	**1001-01 · Accounts Payable**	
2610-99...	Bill	10/09/2026		5630-36 · MAINT-Bldg/Facil/Mtn/Rep-Weldng	-40.93
TOTAL					-40.93
163343	**Bill Pmt -Check**	**10/30/2026**	**BUTCHER'S BLOCK AND BUILDING ...**	**1001-01 · Accounts Payable**	
2607-95...	Bill	07/30/2026		5630-31 · MAINT-Bldg/Facil Maint/Rep-Shop	-26.33
2607-95...	Bill	07/30/2026		5630-30 · MAINT-Bldg/Facility Maint/Rep	-40.28
2607-95...	Bill	07/30/2026		5630-31 · MAINT-Bldg/Facil Maint/Rep-Shop	-17.84
2610-99...	Bill	10/12/2026		5630-42 · OPS-Bldg/Fac Mtn/Rep-EAST RAMP	-78.85
2610-99...	Bill	10/13/2026		5630-42 · OPS-Bldg/Fac Mtn/Rep-EAST RAMP	-27.45
2610-99...	Bill	10/14/2026		5630-42 · OPS-Bldg/Fac Mtn/Rep-EAST RAMP	-252.50
2610-50...	Bill	10/15/2026		5630-42 · OPS-Bldg/Fac Mtn/Rep-EAST RAMP	-106.41
2610-50...	Bill	10/15/2026		5630-42 · OPS-Bldg/Fac Mtn/Rep-EAST RAMP	-31.08
2610-50...	Bill	10/16/2026		5630-42 · OPS-Bldg/Fac Mtn/Rep-EAST RAMP	-103.34
2610-50...	Bill	10/19/2026		5630-31 · MAINT-Bldg/Facil Maint/Rep-Shop	-18.27
2610-50...	Bill	10/20/2026		5630-31 · MAINT-Bldg/Facil Maint/Rep-Shop	-68.68
2610-50...	Bill	10/21/2026		5630-31 · MAINT-Bldg/Facil Maint/Rep-Shop	-10.97
2610-50...	Bill	10/21/2026		5630-42 · OPS-Bldg/Fac Mtn/Rep-EAST RAMP	-60.23
2610-50...	Bill	10/22/2026		5630-42 · OPS-Bldg/Fac Mtn/Rep-EAST RAMP	-69.60
2610-50...	Bill	10/22/2026		5630-42 · OPS-Bldg/Fac Mtn/Rep-EAST RAMP	-58.68
2610-50...	Bill	10/23/2026		5630-40 · OPS-Bldg/Fac Mtn/Rep	-33.29
2610-50...	Bill	10/26/2026		5630-31 · MAINT-Bldg/Facil Maint/Rep-Shop	-59.95
TOTAL					-1,063.75
EFT	**Bill Pmt -Check**	**10/16/2026**	**BVE (EFT)**	**1001-01 · Accounts Payable**	
092320...	Bill	09/23/2026		5507-43 · OPS-Utilities-Ramps	-97.17
092320...	Bill	09/23/2026		5507-21 · WATER-Utilities-Aerator	-5,620.09
092320...	Bill	09/23/2026		5507-22 · WATER-Utilities-Dam	-329.89
092820...	Bill	09/28/2026		5507-22 · WATER-Utilities-Dam	-91.17
092820...	Bill	09/28/2026		5507-43 · OPS-Utilities-Ramps	-388.31
TOTAL					-6,526.63
EFT	**Bill Pmt -Check**	**10/27/2026**	**BVE (EFT)**	**1001-01 · Accounts Payable**	
100520...	Bill	10/05/2026		5507-41 · OPS-Utilities-Main Office	-423.00
100520...	Bill	10/05/2026		5507-41 · OPS-Utilities-Main Office	-1,595.00
TOTAL					-2,018.00
163299	**Bill Pmt -Check**	**10/14/2026**	**CALAVERAS TROUT FARM INC**	**1001-01 · Accounts Payable**	
17-1477	Bill	09/23/2026		5670-02 · WATER-Fishery Mgt-FISH PURCHASE	-21,000.00
TOTAL					-21,000.00

Big Bear MWD
Warrant List Detail
October 10 - 30, 2026

Num	Type	Date	Name	Account	Paid Amount
163329	**Bill Pmt -Check**	**10/27/2026**	**CALAVERAS TROUT FARM INC**	**1001-01 · Accounts Payable**	
17-1480	Bill	10/08/2026		5670-02 · WATER-Fishery Mgt-FISH PURCHASE	-21,000.00
17-1482	Bill	10/15/2026		5670-02 · WATER-Fishery Mgt-FISH PURCHASE	-21,000.00
17-1483	Bill	10/20/2026		5670-02 · WATER-Fishery Mgt-FISH PURCHASE	-21,000.00
TOTAL					-63,000.00
163300	**Bill Pmt -Check**	**10/14/2026**	**CALIFORNIA MEDICAL EQUIPMENT**	**1001-01 · Accounts Payable**	
21900	Bill	10/07/2026		5570-41 · OPS-Equipment/Supplies	-189.00
TOTAL					-189.00
163301	**Bill Pmt -Check**	**10/14/2026**	**CASH PETTY CASH**	**1001-01 · Accounts Payable**	
10022026	Bill	10/02/2026		5510-46 · ADMIN -Public Info Emp Wellness	-70.00
				5501-01 · ADMIN-Post&Ship OFFICE	-15.60
				5510-03 · ADMIN-Empl Recognition-Pub Info	-27.97
				5510-02 · ADMIN-KOOL KIDS Program	-18.90
				5510-02 · ADMIN-KOOL KIDS Program	-48.87
TOTAL					-181.34
163302	**Bill Pmt -Check**	**10/14/2026**	**CITY OF BIG BEAR LAKE**	**1001-01 · Accounts Payable**	
0009453	Bill	10/01/2026		5507-41 · OPS-Utilities-Main Office	-3,095.16
TOTAL					-3,095.16
163303	**Bill Pmt -Check**	**10/14/2026**	**CIVIC PLUS LLC / STREAMLINE**	**1001-01 · Accounts Payable**	
389914	Bill	10/01/2026		5509-03 · ADMIN-Memberships-Subscriptions	-524.30
TOTAL					-524.30
163340	**Bill Pmt -Check**	**10/27/2026**	**COMPUTER VILLAGE**	**1001-01 · Accounts Payable**	
27163	Bill	10/12/2026		5811-00 · District Computer/ Server	-15,946.01
27193	Bill	10/15/2026		5509-13 · ADMIN - Microsoft 365 Subscript	-396.00
				5505-01 · ADMIN-Phones Local/Hardware/Rep	-279.60
27192	Bill	10/15/2026		5530-02 · ADMIN- Computer Consults	-1,984.90
TOTAL					-18,606.51
163304	**Bill Pmt -Check**	**10/14/2026**	**CONNELLY PUMPING SERVICE**	**1001-01 · Accounts Payable**	
33494	Bill	09/23/2026		5630-42 · OPS-Bldg/Fac Mtn/Rep-EAST RAMP	-300.00
33536	Bill	10/05/2026		5632-03 · MAINT-Portables Pumping/ Rent	-307.50
33534	Bill	10/05/2026		5632-03 · MAINT-Portables Pumping/ Rent	-535.01
33535	Bill	10/05/2026		5632-03 · MAINT-Portables Pumping/ Rent	-535.01
33532	Bill	10/05/2026		5632-03 · MAINT-Portables Pumping/ Rent	-895.01
33533	Bill	10/05/2026		5632-03 · MAINT-Portables Pumping/ Rent	-895.01
33542	Bill	10/09/2026		5632-02 · MAINT-SS Reliefs Pumping	-325.00
TOTAL					-3,792.54
163305	**Bill Pmt -Check**	**10/14/2026**	**CSB DEPT OF INNOVATION & TECH...**	**1001-01 · Accounts Payable**	
32651	Bill	08/31/2026		5506-41 · OPS-Radio Service Contract	-305.48
TOTAL					-305.48
163344	**Bill Pmt -Check**	**10/30/2026**	**CSB SOLID WASTE MANAGEMENT ...**	**1001-01 · Accounts Payable**	
10516	Bill	10/01/2026		5630-30 · MAINT-Bldg/Facility Maint/Rep	-378.19
TOTAL					-378.19

Big Bear MWD
Warrant List Detail
October 10 - 30, 2026

Num	Type	Date	Name	Account	Paid Amount
163306	**Bill Pmt -Check**	**10/14/2026**	**DIY HOME CENTER**	**1001-01 · Accounts Payable**	
45532	Bill	10/07/2026		5630-40 · OPS-Bldg/Fac Mtn/Rep	-97.91
45520	Bill	10/07/2026		5630-42 · OPS-Bldg/Fac Mtn/Rep-EAST RAMP	-74.04
TOTAL					-171.95
163345	**Bill Pmt -Check**	**10/30/2026**	**DIY HOME CENTER**	**1001-01 · Accounts Payable**	
45696	Bill	10/19/2026		5543-30 · MAINT-Small Tools/Tool Supplies	-40.72
45693	Bill	10/19/2026		5630-42 · OPS-Bldg/Fac Mtn/Rep-EAST RAMP	-12.27
45781	Bill	10/23/2026		5630-31 · MAINT-Bldg/Facil Maint/Rep-Shop	-21.99
TOTAL					-74.98
163307	**Bill Pmt -Check**	**10/14/2026**	**DONOHO ELSA (REIMBURSE)**	**1001-01 · Accounts Payable**	
09/19/2...	Bill	10/01/2026		5505-09 · ADMIN-Phone-Employee Reimb	-50.00
TOTAL					-50.00
163331	**Bill Pmt -Check**	**10/27/2026**	**DONOHO ELSA (REIMBURSE)**	**1001-01 · Accounts Payable**	
10/19/2...	Bill	10/19/2026		5505-09 · ADMIN-Phone-Employee Reimb	-50.00
TOTAL					-50.00
163346	**Bill Pmt -Check**	**10/30/2026**	**DONOHO ELSA (REIMBURSE)**	**1001-01 · Accounts Payable**	
PER DI...	Bill	10/27/2026		5570-02 · ADMIN-Training/Seminars-Mgmt	-322.00
TOTAL					-322.00
163332	**Bill Pmt -Check**	**10/27/2026**	**DWP-CITY OF BIG BEAR LAKE**	**1001-01 · Accounts Payable**	
093020...	Bill	09/30/2026		5507-43 · OPS-Utilities-Ramps	-267.99
101320...	Bill	10/13/2026		5507-41 · OPS-Utilities-Main Office	-173.19
TOTAL					-441.18
163347	**Bill Pmt -Check**	**10/30/2026**	**EGERER GAGE (REIMBURSE)**	**1001-01 · Accounts Payable**	
10/18/2...	Bill	10/27/2026		5505-09 · ADMIN-Phone-Employee Reimb	-50.00
TOTAL					-50.00
163348	**Bill Pmt -Check**	**10/30/2026**	**EVENSON DON (REIMBURSE)**	**1001-01 · Accounts Payable**	
10/19-1...	Bill	10/27/2026		5560-23 · WATER-Watermaster Travel Expens	-755.26
TOTAL					-755.26
163308	**Bill Pmt -Check**	**10/14/2026**	**EVERON, LLC**	**1001-01 · Accounts Payable**	
161700...	Bill	09/21/2026		5630-10 · ADMIN-Bldg/Facility Maint/Rep	-290.71
161700...	Bill	09/21/2026		5630-42 · OPS-Bldg/Fac Mtn/Rep-EAST RAMP	-226.32
161700...	Bill	09/21/2026		5630-43 · OPS-Bldg/Fac Mtn/Rep-WEST RAMP	-123.13
161700...	Bill	09/21/2026		5640-02 · WATER-Dam Maintenance	-123.13
TOTAL					-763.29
163323	**Bill Pmt -Check**	**10/19/2026**	**FEDEX**	**1001-01 · Accounts Payable**	
9-496-9...	Bill	10/09/2026		5620-30 · MAINT-Equip Maintenance/Repair	-16.21
9-506-2...	Bill	10/16/2026		5501-02 · ADMIN-Post&Ship WATER TESTING	-75.91
TOTAL					-92.12

Big Bear MWD
Warrant List Detail
October 10 - 30, 2026

Num	Type	Date	Name	Account	Paid Amount
EFT	**Bill Pmt -Check**	**10/16/2026**	**FRONTIER (EFT)**	**1001-01 · Accounts Payable**	
092820...	Bill	09/28/2026		5505-04 · ADMIN-Phone At the Dam	-100.80
TOTAL					-100.80
EFT	**Bill Pmt -Check**	**10/27/2026**	**FRONTIER (EFT)**	**1001-01 · Accounts Payable**	
909866...	Bill	10/01/2026		5505-02 · ADMIN-Phones Ramps Local Svc	-434.93
909866...	Bill	10/01/2026		5505-01 · ADMIN-Phones Local/Hardware/Rep	-1,164.90
909866...	Bill	10/01/2026		5505-02 · ADMIN-Phones Ramps Local Svc	-242.53
TOTAL					-1,842.36
163309	**Bill Pmt -Check**	**10/14/2026**	**GEI CONSULTANTS INC**	**1001-01 · Accounts Payable**	
003211...	Bill	10/02/2026		6000-18 · Lake Impr- Lake Wide EIR Conslt	-18,111.75
TOTAL					-18,111.75
163310	**Bill Pmt -Check**	**10/14/2026**	**GEIGER SUPPLY**	**1001-01 · Accounts Payable**	
234948	Bill	09/28/2026		5630-31 · MAINT-Bldg/Facil Maint/Rep-Shop	-4.72
TOTAL					-4.72
163349	**Bill Pmt -Check**	**10/30/2026**	**GEIGER SUPPLY**	**1001-01 · Accounts Payable**	
232042	Bill	07/30/2026		5630-42 · OPS-Bldg/Fac Mtn/Rep-EAST RAMP	-8.92
235836	Bill	10/15/2026		5630-42 · OPS-Bldg/Fac Mtn/Rep-EAST RAMP	-15.25
TOTAL					-24.17
163311	**Bill Pmt -Check**	**10/14/2026**	**GRAINGER**	**1001-01 · Accounts Payable**	
909668...	Bill	09/28/2026		5630-40 · OPS-Bldg/Fac Mtn/Rep	-38.86
TOTAL					-38.86
163333	**Bill Pmt -Check**	**10/27/2026**	**GRAINGER**	**1001-01 · Accounts Payable**	
911535...	Bill	10/13/2026		5670-03 · WATER-Fishery Mgmt-REARING PROG	-180.06
TOTAL					-180.06
163350	**Bill Pmt -Check**	**10/30/2026**	**GRAINGER**	**1001-01 · Accounts Payable**	
911551...	Bill	10/14/2026		5670-03 · WATER-Fishery Mgmt-REARING PROG	-165.42
TOTAL					-165.42
163312	**Bill Pmt -Check**	**10/14/2026**	**HOOVER BEN (REIMBURSE)**	**1001-01 · Accounts Payable**	
10/14/2...	Bill	10/07/2026		5505-09 · ADMIN-Phone-Employee Reimb	-50.00
TOTAL					-50.00
163334	**Bill Pmt -Check**	**10/27/2026**	**KENT MICHAEL (REIMBURSE)**	**1001-01 · Accounts Payable**	
10/11/26	Bill	10/19/2026		5505-09 · ADMIN-Phone-Employee Reimb	-50.00
TOTAL					-50.00
163335	**Bill Pmt -Check**	**10/27/2026**	**MCMASTER-CARR**	**1001-01 · Accounts Payable**	
73506594	Bill	10/13/2026		5670-03 · WATER-Fishery Mgmt-REARING PROG	-223.96
TOTAL					-223.96

Big Bear MWD
Warrant List Detail
October 10 - 30, 2026

Num	Type	Date	Name	Account	Paid Amount
163351	**Bill Pmt -Check**	**10/30/2026**	**MERCURY MARINE**	**1001-01 · Accounts Payable**	
14828758	Bill	10/19/2026		5580-40 · OPS-Boat Maintenance	-284.57
TOTAL					-284.57
163352	**Bill Pmt -Check**	**10/30/2026**	**MILE HIGH EQUIPMENT**	**1001-01 · Accounts Payable**	
68310	Bill	09/09/2026		5630-42 · OPS-Bldg/Fac Mtn/Rep-EAST RAMP	-2,619.39
TOTAL					-2,619.39
163336	**Bill Pmt -Check**	**10/27/2026**	**MOONRIDGE FUEL RALPH W HAUPT**	**1001-01 · Accounts Payable**	
09302026	Bill	09/30/2026		5590-42 · OPS-Petroleum-VEHICLES	-181.39
TOTAL					-181.39
163313	**Bill Pmt -Check**	**10/14/2026**	**NAPA AUTO PARTS**	**1001-01 · Accounts Payable**	
			NAPA AUTO PARTS	2200-00 · Accounts Payable Liability	3.62
693228	Bill	09/28/2026		5600-31 · MAINT-Vehicle Maint-ON ROAD	-21.54
693563	Bill	10/01/2026		5600-31 · MAINT-Vehicle Maint-ON ROAD	-180.97
TOTAL					-198.89
163314	**Bill Pmt -Check**	**10/14/2026**	**NATIVESCAPES**	**1001-01 · Accounts Payable**	
125333	Bill	09/30/2026		5630-10 · ADMIN-Bldg/Facility Maint/Rep	-250.00
TOTAL					-250.00
163324	**Bill Pmt -Check**	**10/21/2026**	**OWL TELEPHONE EXCHANGE**	**1001-01 · Accounts Payable**	
1692	Bill	11/01/2026		5506-41 · OPS-Radio Service Contract	-200.00
TOTAL					-200.00
163315	**Bill Pmt -Check**	**10/14/2026**	**PEAC SOLUTIONS**	**1001-01 · Accounts Payable**	
42817760	Bill	09/29/2026		2950-03 · Copier Lease	-508.73
TOTAL					-508.73
163337	**Bill Pmt -Check**	**10/27/2026**	**PINE KNOT MARINA LLC**	**1001-01 · Accounts Payable**	
1143	Bill	10/16/2026		5590-41 · OPS-Petroleum-VESSELS	-752.40
TOTAL					-752.40
163316	**Bill Pmt -Check**	**10/14/2026**	**PITNEY BOWES LEASE**	**1001-01 · Accounts Payable**	
310810...	Bill	09/27/2026		5501-01 · ADMIN-Post&Ship OFFICE	-216.14
TOTAL					-216.14
163317	**Bill Pmt -Check**	**10/14/2026**	**PLEASURE POINT MARINA, LLC**	**1001-01 · Accounts Payable**	
INV-337	Bill	09/13/2026		5631-02 · OPS-Quagga Prevention Equip	-79.30
TOTAL					-79.30
163318	**Bill Pmt -Check**	**10/14/2026**	**QUILL LLC**	**1001-01 · Accounts Payable**	
50342831	Bill	09/14/2026		5503-01 · ADMIN-Office Supplies-Office	-47.13
50413888	Bill	09/18/2026		5503-01 · ADMIN-Office Supplies-Office	-77.92
TOTAL					-125.05

Big Bear MWD
Warrant List Detail
October 10 - 30, 2026

Num	Type	Date	Name	Account	Paid Amount
163338	**Bill Pmt -Check**	**10/27/2026**	**QUILL LLC**	**1001-01 · Accounts Payable**	
50583029	Bill	10/02/2026		5503-01 · ADMIN-Office Supplies-Office	-186.18
50583023	Bill	10/02/2026		5510-46 · ADMIN -Public Info Emp Wellness	-172.96
TOTAL					-359.14
163319	**Bill Pmt -Check**	**10/14/2026**	**RABAGO CATRINA (REIMBURSE)**	**1001-01 · Accounts Payable**	
10/28/2...	Bill	10/01/2026		5505-09 · ADMIN-Phone-Employee Reimb	-50.00
TOTAL					-50.00
EFT	**Bill Pmt -Check**	**10/27/2026**	**SOUTHWEST GAS (EFT)**	**1001-01 · Accounts Payable**	
101420...	Bill	10/14/2026		5507-41 · OPS-Utilities-Main Office	-13.07
101420...	Bill	10/14/2026		5507-42 · OPS-Utilities-Vacant Lot	-11.00
TOTAL					-24.07
EFT	**Bill Pmt -Check**	**10/16/2026**	**SPECTRUM BUSINESS (EFT)**	**1001-01 · Accounts Payable**	
170406...	Bill	10/01/2026		5505-08 · ADMIN-Internet Main Office	-236.33
TOTAL					-236.33
EFT	**Bill Pmt -Check**	**10/23/2026**	**US BANK (EFT)**	**1001-01 · Accounts Payable**	
10052026	Bill	10/05/2026		5509-03 · ADMIN-Memberships-Subscriptions	-869.68
				5509-12 · ADMIN-Software Subscriptions	-3.85
				5510-02 · ADMIN-KOOL KIDS Program	-198.47
				5510-02 · ADMIN-KOOL KIDS Program	-130.50
				5510-02 · ADMIN-KOOL KIDS Program	-47.70
				5503-03 · ADMIN-Office Supplies-Meetings	-39.14
				5509-12 · ADMIN-Software Subscriptions	-101.34
				5570-01 · ADMIN-Training/Seminars-GM	-255.75
				5507-41 · OPS-Utilities-Main Office	-53.07
				5503-01 · ADMIN-Office Supplies-Office	-264.36
				5503-02 · ADMIN-Office Supplies-Ramps	-264.37
				5509-12 · ADMIN-Software Subscriptions	-361.91
				5570-01 · ADMIN-Training/Seminars-GM	-86.86
				5570-01 · ADMIN-Training/Seminars-GM	-35.71
				5570-01 · ADMIN-Training/Seminars-GM	-47.48
				5570-01 · ADMIN-Training/Seminars-GM	-379.05
				5570-02 · ADMIN-Training/Seminars-Mgmt	-38.60
				5570-02 · ADMIN-Training/Seminars-Mgmt	-442.52
				5630-30 · MAINT-Bldg/Facility Maint/Rep	-657.06
				5630-40 · OPS-Bldg/Fac Mtn/Rep	-1,192.03
				5630-40 · OPS-Bldg/Fac Mtn/Rep	-202.64
				5510-02 · ADMIN-KOOL KIDS Program	-62.18
				5580-41 · OPS-Boat Maintenance-Patrol	-678.13
				5540-02 · ADMIN-PreEmployment Physicals	-148.69
				5510-02 · ADMIN-KOOL KIDS Program	-245.96
				5670-03 · WATER-Fishery Mgmt-REARING PROG	-1,637.77
				5509-20 · WATER-Memberships/Subs/Permits	-48.25
				5630-35 · MAINT-Bldg/Facility/Maint-Buoys	-453.60
				5660-02 · Aquatic Plant Control LAKE	-202.47
				5670-03 · WATER-Fishery Mgmt-REARING PROG	-243.31
				5630-42 · OPS-Bldg/Fac Mtn/Rep-EAST RAMP	-7,456.87
				5630-30 · MAINT-Bldg/Facility Maint/Rep	-688.46
				5570-30 · MAINT-Training	-18.34
				5570-02 · ADMIN-Training/Seminars-Mgmt	-261.38
				5570-02 · ADMIN-Training/Seminars-Mgmt	-334.19
				5570-03 · ADMIN-Training/Seminars-Empl	-334.19
				5570-03 · ADMIN-Training/Seminars-Empl	-334.19
				5570-41 · OPS-Equipment/Supplies	-206.95
				80000 · Ask My Accountant	-496.06
				5510-10 · ADMIN-Celebrations	-19.26
				5510-02 · ADMIN-KOOL KIDS Program	-101.49
				5510-02 · ADMIN-KOOL KIDS Program	-68.52
				5570-30 · MAINT-Training	-334.19
TOTAL					-20,046.54

Big Bear MWD
Warrant List Detail
October 10 - 30, 2026

Num	Type	Date	Name	Account	Paid Amount
163339	**Bill Pmt -Check**	**10/27/2026**	**VEIT LLC / VISUAL EDGE**	**1001-01 · Accounts Payable**	
24AR38...	Bill	10/16/2026		5620-13 · ADMIN-Copier Copy Counts	-86.88
TOTAL					-86.88
163353	**Bill Pmt -Check**	**10/30/2026**	**VERIZON WIRELESS**	**1001-01 · Accounts Payable**	
615541...	Bill	10/09/2026		5505-06 · ADMIN-Phone Cell Phones	-493.11
TOTAL					-493.11
163320	**Bill Pmt -Check**	**10/14/2026**	**WAXIE SANITARY SUPPLY**	**1001-01 · Accounts Payable**	
84049028	Bill	08/03/2026		5504-40 · OPS-Janitorial Supplies	-128.89
TOTAL					-128.89
163354	**Bill Pmt -Check**	**10/30/2026**	**WAXIE SANITARY SUPPLY**	**1001-01 · Accounts Payable**	
84147595	Bill	10/12/2026		5504-31 · MAINT-Janitorial Supplies-Admin	-68.79
TOTAL					-68.79
163321	**Bill Pmt -Check**	**10/14/2026**	**WEST MARINE PRO**	**1001-01 · Accounts Payable**	
5128373	Bill	09/17/2026		5580-40 · OPS-Boat Maintenance	-29.09
TOTAL					-29.09
163355	**Bill Pmt -Check**	**10/30/2026**	**WESTAIR GASES & EQUIPMENT**	**1001-01 · Accounts Payable**	
001227...	Bill	08/14/2026		5630-36 · MAINT-Bldg/Facil/Mtn/Rep-Weldng	-464.77
001227...	Bill	08/19/2026		5630-36 · MAINT-Bldg/Facil/Mtn/Rep-Weldng	-109.15
TOTAL					-573.92
163322	**Bill Pmt -Check**	**10/14/2026**	**YOUNG PHILLIP (REIMBURSE)**	**1001-01 · Accounts Payable**	
10/08/2...	Bill	10/05/2026		5505-09 · ADMIN-Phone-Employee Reimb	-50.00
TOTAL					-50.00

Big Bear MWD
Warrant List Total
As of October 30, 2026

Type	Num	Date	Name	Memo	Amount
1001-01 · Accounts Payable					
Bill Pmt...	163325	10/27/2026	ALESHIRE & WYNDER LLP		-4,325.66
Bill Pmt...	163294	10/14/2026	AMAZON CAPITAL SERVICES		-131.69
Bill Pmt...	163326	10/27/2026	AMAZON CAPITAL SERVICES		-358.41
Bill Pmt...	163341	10/30/2026	AMAZON CAPITAL SERVICES		-930.36
Bill Pmt...	163327	10/27/2026	ASBCSD		-40.00
Bill Pmt...	163342	10/30/2026	AUTOZONE INC	011257766	-470.30
Bill Pmt...	163295	10/14/2026	BEAR VALLEY UNIFIED SCHOOL ...		-1,272.58
Bill Pmt...	163296	10/14/2026	BIG BEAR DISPOSAL	10176-001 UTIL-MAIN	-428.27
Bill Pmt...	163297	10/14/2026	BIO-OREGON		-3,285.78
Bill Pmt...	163298	10/14/2026	BUTCHER'S BLOCK AND BUILDIN...	101410	-776.71
Bill Pmt...	163328	10/27/2026	BUTCHER'S BLOCK AND BUILDIN...	101410	-40.93
Bill Pmt...	163343	10/30/2026	BUTCHER'S BLOCK AND BUILDIN...	101410	-1,063.75
Bill Pmt...	EFT	10/16/2026	BVE (EFT)		-6,526.63
Bill Pmt...	EFT	10/27/2026	BVE (EFT)		-2,018.00
Bill Pmt...	163299	10/14/2026	CALAVERAS TROUT FARM INC		-21,000.00
Bill Pmt...	163329	10/27/2026	CALAVERAS TROUT FARM INC		-63,000.00
Bill Pmt...	163300	10/14/2026	CALIFORNIA MEDICAL EQUIPMENT		-189.00
Bill Pmt...	163301	10/14/2026	CASH PETTY CASH	PETTY CASH	-181.34
Bill Pmt...	163302	10/14/2026	CITY OF BIG BEAR LAKE		-3,095.16
Bill Pmt...	163303	10/14/2026	CIVIC PLUS LLC / STREAMLINE	C39A820A	-524.30
Bill Pmt...	163330	10/27/2026	COMPUTER VILLAGE	VOID: Reprint needed	0.00
Bill Pmt...	163340	10/27/2026	COMPUTER VILLAGE		-18,606.51
Bill Pmt...	163304	10/14/2026	CONNELLY PUMPING SERVICE		-3,792.54
Bill Pmt...	163305	10/14/2026	CSB DEPT OF INNOVATION & TE...		-305.48
Bill Pmt...	163344	10/30/2026	CSB SOLID WASTE MANAGEMEN...		-378.19
Bill Pmt...	163306	10/14/2026	DIY HOME CENTER	60-00061375-000	-171.95
Bill Pmt...	163345	10/30/2026	DIY HOME CENTER	60-00061375-000	-74.98
Bill Pmt...	163307	10/14/2026	DONOHO ELSA (REIMBURSE)		-50.00
Bill Pmt...	163331	10/27/2026	DONOHO ELSA (REIMBURSE)		-50.00
Bill Pmt...	163346	10/30/2026	DONOHO ELSA (REIMBURSE)		-322.00
Bill Pmt...	163332	10/27/2026	DWP-CITY OF BIG BEAR LAKE	UTILITIES	-441.18
Bill Pmt...	163347	10/30/2026	EGERER GAGE (REIMBURSE)		-50.00
Bill Pmt...	163348	10/30/2026	EVENSON DON (REIMBURSE)		-755.26
Bill Pmt...	163308	10/14/2026	EVERON, LLC	70237631	-763.29
Bill Pmt...	163323	10/19/2026	FEDEX	ACCT 1053-1905-3	-92.12
Bill Pmt...	EFT	10/16/2026	FRONTIER (EFT)		-100.80
Bill Pmt...	EFT	10/27/2026	FRONTIER (EFT)		-1,842.36
Bill Pmt...	163309	10/14/2026	GEI CONSULTANTS INC		-18,111.75
Bill Pmt...	163310	10/14/2026	GEIGER SUPPLY		-4.72
Bill Pmt...	163349	10/30/2026	GEIGER SUPPLY		-24.17
Bill Pmt...	163311	10/14/2026	GRAINGER	840113252	-38.86
Bill Pmt...	163333	10/27/2026	GRAINGER	840113252	-180.06
Bill Pmt...	163350	10/30/2026	GRAINGER	840113252	-165.42
Bill Pmt...	163312	10/14/2026	HOOVER BEN (REIMBURSE)		-50.00
Bill Pmt...	163334	10/27/2026	KENT MICHAEL (REIMBURSE)		-50.00
Bill Pmt...	163335	10/27/2026	MCMASTER-CARR	110748200	-223.96
Bill Pmt...	163351	10/30/2026	MERCURY MARINE		-284.57
Bill Pmt...	163352	10/30/2026	MILE HIGH EQUIPMENT		-2,619.39
Bill Pmt...	163336	10/27/2026	MOONRIDGE FUEL RALPH W HA...		-181.39
Bill Pmt...	163313	10/14/2026	NAPA AUTO PARTS	2800	-198.89
Bill Pmt...	163314	10/14/2026	NATIVESCAPES		-250.00
Bill Pmt...	163324	10/21/2026	OWL TELEPHONE EXCHANGE		-200.00
Bill Pmt...	163315	10/14/2026	PEAC SOLUTIONS	409-3614	-508.73
Bill Pmt...	163337	10/27/2026	PINE KNOT MARINA LLC		-752.40
Bill Pmt...	163316	10/14/2026	PITNEY BOWES LEASE	Contract #0041234920	-216.14
Bill Pmt...	163317	10/14/2026	PLEASURE POINT MARINA, LLC		-79.30
Bill Pmt...	163318	10/14/2026	QUILL LLC	C181504 OFFICE SUPPLIES	-125.05
Bill Pmt...	163338	10/27/2026	QUILL LLC	C181504 OFFICE SUPPLIES	-359.14
Bill Pmt...	163319	10/14/2026	RABAGO CATRINA (REIMBURSE)		-50.00
Bill Pmt...	EFT	10/27/2026	SOUTHWEST GAS (EFT)		-24.07
Bill Pmt...	EFT	10/16/2026	SPECTRUM BUSINESS (EFT)	8245100830140741 PHONE-WEB	-236.33
Bill Pmt...	EFT	10/23/2026	US BANK (EFT)		-20,046.54
Bill Pmt...	163339	10/27/2026	VEIT LLC / VISUAL EDGE	CON13364-IMS-01	-86.88
Bill Pmt...	163353	10/30/2026	VERIZON WIRELESS		-493.11
Bill Pmt...	163320	10/14/2026	WAXIE SANITARY SUPPLY	14992	-128.89
Bill Pmt...	163354	10/30/2026	WAXIE SANITARY SUPPLY	14992	-68.79
Bill Pmt...	163321	10/14/2026	WEST MARINE PRO		-29.09

Big Bear MWD
Warrant List Total
As of October 30, 2026

Type	Num	Date	Name	Memo	Amount
Bill Pmt...	163355	10/30/2026	WESTAIR GASES & EQUIPMENT		-573.92
Bill Pmt...	163322	10/14/2026	YOUNG PHILLIP (REIMBURSE)		-50.00
Total 1001-01 · Accounts Payable					-183,867.09
TOTAL					**-183,867.09**

BIG BEAR MUNICIPAL WATER DISTRICT
REPORT TO BOARD OF DIRECTORS

MEETING DATE: November 5, 2026 ***AGENDA ITEM: 6A***

SUBJECT:

CONSIDER SPECIAL EVENT PERMIT FROM US ROWING FOR 2027 TRAINING CAMP FOR APPROVAL

RECOMMENDATION:

The General Manager recommends approval of the US Rowing Altitude Rowing Camp Special Event Permit for training camp during the calendar year 2027.

DISCUSSION/FINDINGS:

The Operations Committee reviewed the Special Event Permit application submitted by US Rowing Altitude Rowing Camp at its August 28, 2026 and October 26, 2026 meeting. The proposed event consists of a multi-week, on-water training program involving approximately 40 competitive rowing athletes affiliated with US Rowing.

The Committee evaluated the application and discussed operational considerations, potential impacts to lake users, and permit conditions. Based on its review and the proposed conditions of approval, the Operations Committee recommends that the Board of Directors consider approval of the application for calendar year 2027. An application has been received for 2028, and the board will evaluate the application closer to that time.

ATTACHMENT(S):

2027 US Rowing Event Application

OTHER AGENCY INVOLVEMENT: None

FINANCING: None

Special Event Permit

Application for Big Bear Lake

Section 1. Event Described

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

Section 2. Fees and Deposits

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

Section 3. Indemnification

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

Section 4. Insurance

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

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

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

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

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

Section 5. Safety Regulations

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

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

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

For District Use Only

APPLICATION

EXHIBIT A

Event Name: USRowing Altitude Rowing Camp	Date of Application: 07/15/2026
Company Name: United States Rowing Association bda USRowing	E-mail: will.daly@usrowing.org
Mailing Address: 1 S Post Rd, West Windsor, NJ, 08550	Primary Contact: Will Daly
Business Phone: 6097510708	Cell Phone: 9703319690

EVENT On-Site Contact Name: Will Daly	EVENT On-Site Contact Cell: 9703319690
THE PERSON LISTED AS THE EVENT ON-SITE CONTACT MUST BE AVAILABLE BEFORE AND DURING EVENT WITH AUTHORITY TO CONTROL EVENT	

DATE OF EVENT: 1 June - 18 June, 2027	LOCATION OF EVENT: Grey's Marina
TYPE OF EVENT: ☐ FISHING ☐ BOATING ☐ COMPETITION ☐ ENTERTAINMENT ■ OTHER	
START TIME OF EVENT: Sunrise	END TIME OF EVENT: Sunset

DESCRIBE EVENT IN DETAIL (ATTACH ADDITIONAL SHEETS IF NECESSARY):

The USRowing National Team requests to train on the water in rowing shells in the morning 6 days a week (Sunday - Friday). The athletes in the rowing shells would be accompanied by coaches in special coaching launches, no more than six coaching launches. The coaching launches and the majority of rowing shells exceed the maximum vessel length allowed on the lake and would need a special exemption.

A special 5 mph or no wake zone is request to protect a straight buoy line (approximately 2500m) to be put in along the north shore of the lake, please see attached appendix A. The orientation, and start and finish of the buoy line can be adjust to best fit the needs of the community, we ask that there is a minimum 15m meter gap between docks sticking out from shore on the north side and the buoy line to allow safe passage for at least one rowing shell at a time. We ask for the 5mph buoys to be at least the same distance away (15m) from the buoy line on the south side. Inside the 5mph buoys both the rowing shells and the coaching launches will be going faster than 5mph, but not faster than 20mph and all boats create little to no wake.

We request the on five mornings a week (Sunday - Thursday) that the crews be allowed to row beyond the 5mph zone accompanied by a coaching launch. When the crews are beyond the the 5mph buoys they expect no additional special treatment aside from the standard safety observances all vessels on the water are meant to follow. The crews will be back within the 5mph zone by 8:30 am.

On week day (Monday - Thursday) afternoons weather permitting, we request to be able to row big shells (4 and 8 person boats). The larger shells are both less affected by the wind and waves and also are easier to see for other persons on the water. Coaching launches would be with these shells and they would stay within the 5mph buoy along the buoy line.

The dates for the event include the installation day for the buoy's and the removal day. Buoy line will be removed by 2pm.

Inside the 5mph buoys coaching launches and rowing boats would be allowed to go over 5mph.

Any activity involving outreach with the community must be approved by the Water District.

Estimated Number of Participants: 40	Estimated Number of Spectators: 0
Method of Limiting Attendance: not a spectator event, no tickets sold	Method of Trash Collection and Disposal: carry in, carry out
Proposed First-Aid Services: N/A	Proposed Security Services: N/A
Proposed Fire Protection Services: N/A	Proposed Sanitation Services: rented porto-johns
Parking Arrangements: N/A	Perimeter Control: N/A

FEE SCHEDULE

EXHIBIT B

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

Administrative Fee DUE AT TIME OF APPLICATION

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

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

Deposit	$500.00	Per Event (refundable less any applicable fees and District expenses)

Angler Fee DUE UPON RECEIPT OF INVOICE AT CLOSE OF EVENT

Fishing Events	$15.00	Per Angler or $500.00 (whichever is greater)

Additional Fees billed as needed

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

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

GROUP SPECIAL EVENTS

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

Conditions

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

Will Daly	Will Daly	USRowing	7/15/26
Applicant's Signature	Printed Name	Representative of	Date

Appendix A – Buoy Line location



1. No rowing will take place on Saturday (all day) or Sunday afternoon.
2. Training in the afternoon will only take place on the buoy line.
3. All coaches and staff will be first aid/CPR certified and act as first responders.
4. We will utilize the local fire department and EMS services in the event they are needed.
5. Any activity involving community outreach needs district approval to be allowed.
6. Use of Grey's Marina as a base of operations pending agreement with the owner, Loren Hafen, for the period of the camp.
7. Important dates
    a. Buoy line installation
        i. June 1, 2027
    b. Training
        i. June 1 - June 18, 2027
    c. Buoy line removal
        i. June 18, 2027

BIG BEAR MUNICIPAL WATER DISTRICT
REPORT TO BOARD OF DIRECTORS

MEETING DATE: November 5, 2026 ***AGENDA ITEM: 6B***

SUBJECT:

CONSIDER APPROVAL OF A PROPOSAL FROM AQUATECHNEX, LLC, FOR A LAKE PHOSPHORUS INVESTIGATION AND ALGAE MANAGEMENT PLANNING STUDY.

RECOMMENDATION:

The General Manager recommends the board authorize the General Manager to enter into an agreement with Aquatechnex in the amount of $21,300 for lake mapping, sediment analysis, and phosphorus assessment services to support the District's ongoing efforts to address harmful algal blooms and improve lake water quality.

DISCUSSION/FINDINGS:

Harmful Algal Blooms (HABs) are driven in part by elevated nutrient levels within the lake. Phosphorus is widely recognized as a primary nutrient contributing to cyanobacteria growth and the development of Harmful Algal Blooms.

To evaluate potential treatment options and make informed management decisions, the District requires additional information regarding the quantity, distribution, and mobility of phosphorus within the lake. Aquatechnex has provided a proposal to collect and analyze data necessary to better understand phosphorus loading and identify future phosphorus reduction opportunities.

The total cost of the proposed services is $21,300, consisting of Service Mapping and Survey for $8,850 and Sediment Sampling and Laboratory Analysis for $12,450.

Aquatechnex was selected because of its extensive experience in lake management, as well as its long-standing history of providing services to Big Bear Lake. Staff believes the $21,300 fee is reasonable given the scope of work, which includes lake mapping, sediment sampling, laboratory analysis, and the technical evaluation needed to support future harmful algae bloom mitigation efforts.

ATTACHMENT(S):

Aquatechnex, LLC Proposal

OTHER AGENCY INVOLVEMENT: None

FINANCING: Within the FY26-27 Lake Improvement Fund, General Expenses/Consultant line item.

AquaTechnex
"Advancing the Science of Lake Management"

Headquarters
P.O. Box 30824
Bellingham, WA 98228
Tel: (360) 527-1271
www.aquatechnex.com

Regional Offices
Centralia, WA
Post Falls, ID
Missoula, MT
Meridian, ID
Bend, OR
Santa Ana, CA
Palm Desert, CA

October 9, 2026

Jared Cheek
Big Bear Municipal Water District
40524 Lakeview Drive
Big Bear Lake, CA 92315

Dear Jared.

Thank you for requesting a quote to develop information necessary to mitigate phosphorus pollution in the lake driving harmful algae blooms. Phosphorus is the key nutrient; cyanobacteria thrive when excess levels are present in the water column. In most lakes the primary contributor is legacy phosphorus in the sediments that are released under anoxic conditions.

There are in lake strategies to sequester phosphorus and thus limit the capacity to support cyanobacteria. To effectively implement them it is critical to know how much you are targeting and where the accumulations are highest. We are proposing a two-step process to collect the data necessary to develop a control program.

Mapping lake water volume and sediment composition is the first step. Understanding the exact water volume allows for a calculation of phosphorus to be targeted. Understanding where organic rich sediment deposits are located allows for effective sediment sampling and calculation of potential loading from that source.

We use the BioBase system to collect this information. BioBase will also perform a few other things. Attached is a transect map, survey boats would travel these transects logging sonar data. This data would be uploaded to BioBase and processed using their algorithms to map bathymetry and water volume, aquatic plant biovolume present, sediment hardness or composition and we could also run this through EcoFISH to get some analysis of your fishery.

There are 77 miles of transects to travel, we would deploy a couple boats, record the data, and your people could tag along and learn. We would then process the data and make the maps and calculations. The BioBase mapping effort would cost $8,850.00 for time, lodging and equipment.

Once mapping is completed, sediment sampling will be performed. Samples would be collected and shipped to SePRO's laboratory. We would perform 9 Level 2 Phosphorus fractioning samples and six of the higher resolution Level 3 Fractioning. This analysis looks at the various ways phosphorus is present in lake sediments, what percent it is tightly bound and what percent

is mobile an will impact lake health. The cost for collection of these samples and laboratory fees with report would be $12,450.00 with the bulk of that cost for the laboratory work.

Using lake volume total and free reactive phosphorus data, the pounds of phosphorus present in the water column can be calculated and doses for sequestering technologies determined. Using the sediment maps and the results of sediment sampling the pounds of mobile phosphorus can be determined and doses calculated.

If you have questions, please let me know. Thank you for your consideration.

Sincerely,

Terry McNabb
Certified Lake Manager

BIG BEAR MUNICIPAL WATER DISTRICT
REPORT TO BOARD OF DIRECTORS

MEETING DATE: November 5, 2026 ***AGENDA ITEM: 6C***

SUBJECT:

CONSIDER AUTHORIZING THE GENERAL MANAGER TO EXECUTE AN AMENDMENT TO THE GEI CONSULTANTS PURCHASE ORDER FOR THE BIG BEAR LAKE MAINTENANCE AND IMPROVEMENT PROGRAM ENVIRONMENTAL IMPACT REPORT (EIR) AND PERMITTING STRATEGY.

RECOMMENDATION:

The General Manager recommends that the Board authorize the General Manager to execute an amendment to the existing purchase order with GEI Consultants in the amount of $35,000 to complete the draft Big Bear Lake Maintenance and Improvement Program Environmental Impact Report (EIR) and Permitting Strategy.

DISCUSSION/FINDINGS:

At its March 7, 2024 Regular Board Meeting, the Board approved a purchase order with GEI Consultants in an amount not to exceed $370,936. Since then, District staff have worked closely with GEI Consultants to prepare the Environmental Impact Report (EIR) for 12 potential project areas around Big Bear Lake. These project areas were identified as locations that may benefit from sediment removal activities or operational improvements that support the District's management of the lake.

As work on the project has progressed, additional effort has been required to complete the draft EIR. GEI Consultants have estimated an additional $25,000 to complete the draft document. Staff would like to request an additional $10,000 contingency, for a total purchase order increase of $35,000.

If approved, staff will prepare and execute an amendment increasing the existing purchase order by $35,000, from $370,936 to $405,936.

Completion of the draft EIR is an important milestone in advancing the Big Bear Lake Maintenance and Improvement Program and will help position the District to pursue future lake improvement and sediment management projects.

ATTACHMENT(S):

Project Sites Map

OTHER AGENCY INVOLVEMENT: None

FINANCING: Within the FY26-27 Lake Improvement Fund.

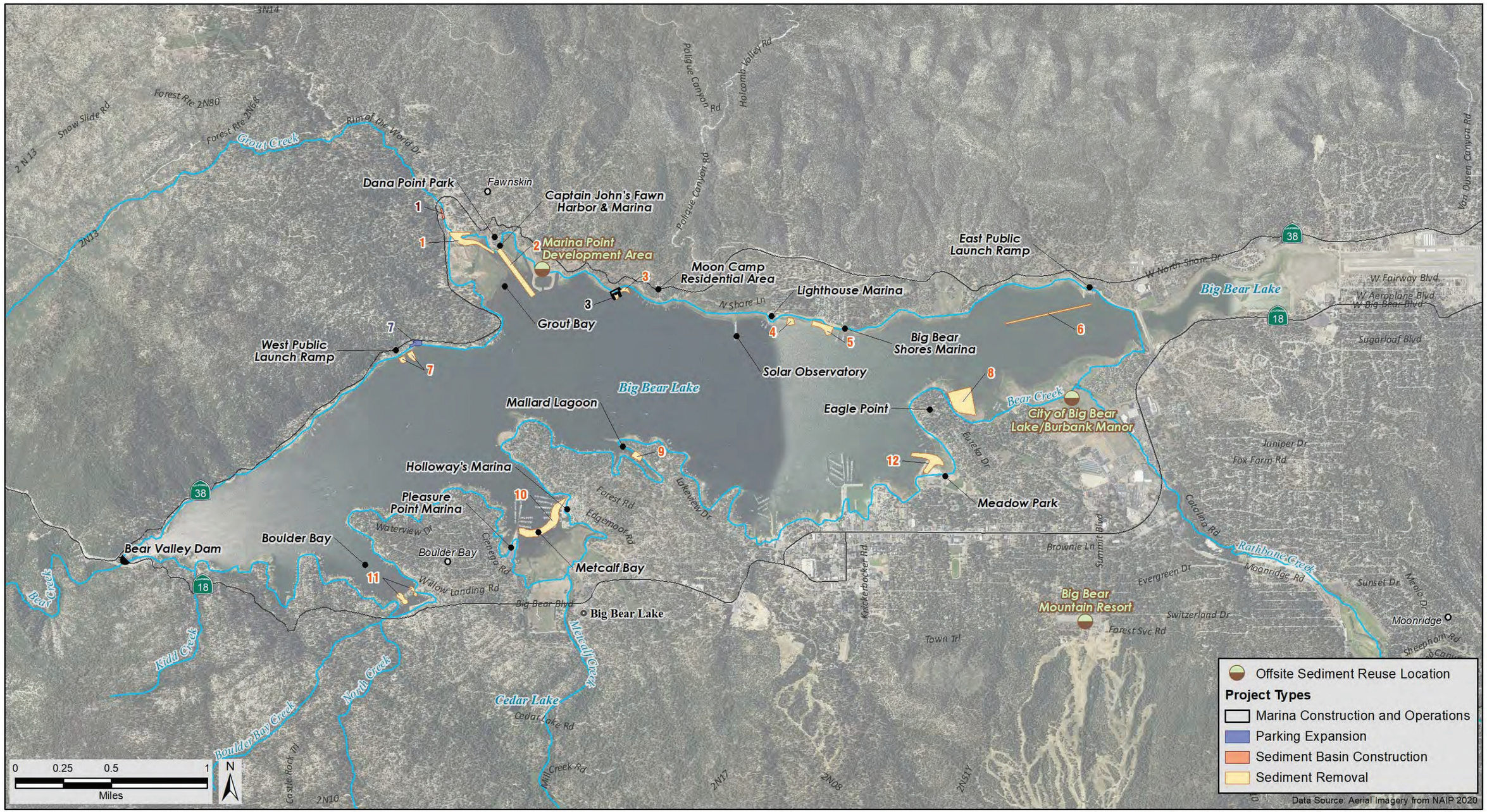


Figure 2. Big Bear Lake and Project Locations

BIG BEAR MUNICIPAL WATER DISTRICT
REPORT TO BOARD OF DIRECTORS

MEETING DATE: November 5, 2026 ***AGENDA ITEM: 6D***

SUBJECT:

CONSIDER PURCHASE OF REPLACEMENT FORKLIFT

RECOMMENDATION:

The General Manager recommends that the Board authorize the purchase of a replacement forklift from Crown Lift Trucks in the amount of $214,426.81.

DISCUSSION/FINDINGS:

The District's existing forklift was manufactured in the mid 1970's and has reached the end of its useful service life. It was identified for replacement in the Fiscal Year 2026-27 Capital Budget. A total of $250,000 was budgeted for this purchase.

Staff solicited quotes from vendors that provide the specialized forklift needed to meet the District's operational requirements. Two proposals were received. The second proposal came in at the amount of $266,019.17.

Staff determined that Crown Lift Trucks offered the best overall value, providing the desired features and equipment at the lowest cost. The proposed purchase price of $214,426.81 is below the budgeted amount and will provide staff with a reliable replacement for the District's current forklift.

If approved, staff will place the order, submit the required deposit, and coordinate delivery with the vendor.

ATTACHMENT(S):

Crown Forklift Quote

OTHER AGENCY INVOLVEMENT: None

FINANCING: Within the FY26-27 Capital Purchase Budget.

Crown Lift Trucks - Ontario
4250 E Greystone Dr
Ontario, CA 91761
909-923-8357
crown.com

Quotation
10/20/2026
Quote No. 1184916
Big Bear Municipal Water District

Big Bear Municipal Water District
40524 Lakeview Dr
Big Bear Lake, CA 92315

Dear Jim,

Crown is pleased to present this proposal for a material handling solution designed to help you meet your company's operational goals. Our dedicated team of professionals is committed to providing integrated solutions that deliver a low total cost of ownership and exceptional long-term value.

Crown's award-winning line of lift trucks demonstrates its reputation for advanced product design, engineering, and integrated manufacturing processes. Offering a broad range of forklifts, as well as automation and fleet management technologies, Crown seeks to provide customers with innovative, forward-thinking solutions designed to improve performance and reduce operating cost.

Many top ranked companies choose Crown due to the extraordinary trust they place in the company and its products, as well as the support they receive from the most comprehensive customer support and service network in the industry. Our goal is to be one of your best business decisions.

Thank you for the opportunity to present this proposal and the prospect of supporting your business success.

Sincerely,

Chris Felix
Account Manager
Chris.Felix@Crown.com

THE CROWN ADVANTAGE

C-D SERIES

Rugged Performance and Solid Support

Crown's CD Series 13,500 to 20,000 pound diesel pneumatic forklifts combine industrial features, operator-centric design and Crown's extensive network of support to deliver a better experience for the operator and performance that exceeds throughput expectations year after year.



CD 60-90 Series

Discover the features of the powerful CD 60-90 models.

Industrial Diesel Engine



A turbocharged, intercooled 3.4L Doosan diesel engine with gear-driven valve train produces 108 HP with increased reliability and low maintenance. Tier 4 Final compliant with no Diesel Particulate Filter required. Three performance modes: STD, ECO, and High.

Attachments and Accessories



A variety of attachment options including sideshifters, integral fork positioners and weight scales are available. For enhanced load protection, hydraulic accumulators reduce carriage bounce while anti-racking valves absorb unintended impacts.

Oil-Cooled Disc Brakes



Dual braking assemblies are fully enclosed to prevent outside contamination and include a 5-year, 10,000-hour warranty, providing exceptional stopping power and long life.

Operator Comfort



A suspension seat, tilt steering and thoughtful control placement reduce fatigue. Optional cabins with power tilting facilitate ease of service and include numerous standard features along with various options for A/C and heat, rear view camera and panoramic mirrors.

Crown Service and Support



The CD Series is a robust forklift backed by Crown's nationwide service and support network, including quality parts and the assured performance of the Crown Integrity Service System.

Crown CD60-90 Diesel Pneumatic Forklifts: Performance and Support that Exceeds Expectations.

crown.com

CROWN

Crown Lift Trucks - Ontario
4250 E Greystone Dr
Ontario, CA 91761
909-923-8357
crown.com

Quotation
10/20/2026
Quote No. 1184916
Big Bear Municipal Water District

Features and Options

CD90-9 20,000lb. Capacity, IC Pneumatic Tire

Standard Chassis includes: HDI 4 Cylinder 3.4 Liter Tier 4 Diesel engine, 3 Speed Transmission with Auto-shift Controller, Oil Cooled Disc Brakes, Electric Fuel Shut off, Dual Element Air Cleaner, Vertical Exhaust Stack, Steer Knob, 12 Volt Aux Power & USB, 7" Display, Mud Guards, Air Filled Pneumatic Tires, LED Front Lights, Manual Tilting Operator Cell, Secondary Heated Fuel Filter, Rear View Mirrors, Rear Grab Bar, Ground Speed Control.

Truck Build	Stock Option R: CD90S-9 FULL CAB
Model Number with Capacity F_GENE	CD90S-9 GENE-5131
Destination Country	United States
Mast Type	STD (TL) - Two stage, Limited free lift
Lift Height F_MAST	161"/4085mm
Collapsed Height	135"/3430mm
Front Drive Tires F_TIFR	Solid Soft Ride 9.00-20 Dual Drive TIFR-5290
Rear Steer Tire F_TIRR	Solid Soft Ride 9.00-20 TIRR-5129
Tilt Cylinders F_TILT	10 Degrees Back / 15 Degrees Forward TILT-5002
Fork Carriage Type	Integral Fork Carriage
Fork Carriage Width F_CARR	Integral Fork Carriage
Load Backrest Size F_BART	Integral Load Backrest
Fork Size F_FORK	Shaft Type- 3" x 7" x 94"/ 75mm x 180mm x 2390mm FORK-5185
Tilting Operator Cell F_OPTL	Automatic Tiltable OPTL-5002
Seat Belt Interlock F_SBEL	Seat Belt Interlock SBEL-5001
Seat Option F_SEAT	Grammer Premium High Suspension Seat with Armrest, Headrest and Heat (Cabin Only) SEAT-5374
Travel Alarm F_ALAR	Inside Mount Smart Alarm ALAR-5002
Combination Lights F_LCOM	Rear Combination Lamp LCOM-5114
Front Floodlights F_LFRT	LED Front Floodlights with Combination Lights for Cabin LFRT-5212
Rear Floodlight F_LREA	Two Rear LED Floodlights for Cabin LREA-5005
Strobe Light F_LSTB	Amber, Above, Flashing LED LSTB-5083
Floor Spotlight	OPT OUT
Hydraulic Control Valve F_CRVE	5 Way 5 Levers CRVE-5414
Hydraulic Lines Group F_ATLI	5 Way for Shaft Type STD Mast ATLI-5105

Crown Lift Trucks - Ontario
4250 E Greystone Dr
Ontario, CA 91761
909-923-8357
crown.com

Quotation
10/20/2026
Quote No. 1184916
Big Bear Municipal Water District

Fork Positioner F_FOPR	Integral Independent Sideshifting Fork Positioner- 88"/2235mm wide For STD Mast (Fork Spread: 16.3" to 82"/415mm to 2080mm) FOPR-5621
Accumulator F_ACML	STD Mast ACML-5002
Additional Hydraulic Oil Cooler F_ADCO	Additional Hydraulic Oil Cooler ADCO-5001
Anti-Racking Valve F_ANSU	Anti Racking Valve ANSU-5001
Belly Plate F_BEPL	Belly Plate BEPL-5001
Engine Block Heater F_EGBH	Engine Block Heater EGBH-5003
Heated Secondary Fuel Filter F_FILT	Heated Secondary Fuel Filter (Standard) FILT-5001
Homologation F_HOMO	Diesel UL Rated
Pre-Cleaner F_INTA	Pre-Cleaner INTA-5006
Start Up Options F_KLES	Key Switch (UL & Lever Type Only) KLES-5049
Lifting Eyes (Plate Type) F_LEYE	Lifting Eyes LEYE-5001
Mud Guard F_MDGD	Mud Guard for Rear Tire MDGD-5001
Rear View Mirror F_MIRR	Panoramic Mirror with Side Mirrors MIRR-5083
MCV Hydraulic Quick Couplers F_QICC	MCV Hydraulic Quick Couplers QICC-5001
Radiator Screen F_RASC	Radiator Screen RASC-5001
Rear Grab Bar F_RGBR	Rear Grab Bar RGBR-5009
Ground Speed Control F_SPCO	Ground Speed Control SPCO-5001
Static Strap F_STRP	Static Strap STRP-5001
Cabin Style F_OPSP	Full Cabin OPSP-5666
Rear View Camera F_CAMR	Rear View Camera CAMR-5323
Operator Fan F_FANO	OPT OUT
HVAC System F_HVAC	Heat and Air Conditioning with Full Automatic Temperature Control HVAC-5017
Roof F_ROOF	Roof Guard for Full Cabin ROOF-5008

Warranties:

Standard Warranty	Standard - 24 Month / 3,000 Hours Power Train - 36 Month / 6,000 Hours Oil Cooled Disc Brakes 60 Month/10,000 Hours

Additional Options Included

Quantity	Order Information	Description

Crown Lift Trucks - Ontario
4250 E Greystone Dr
Ontario, CA 91761
909-923-8357
crown.com

Quotation

10/20/2026
Quote No. 1184916
Big Bear Municipal Water District

1	Vetter 168" coated forks	Capacity / pair 9,000 kg (19,840 lb) Load center 610 mm (24 ") Fork thickness 75 mm (3.00 ") Fork width 180 mm (7.00 ") Blade length 4,270 mm (168 ") Heel type OptimaHeel Bushing top OD 106.00 mm (4.17 ") Bushing top ID 76.00 mm (2.99 ") Bushing top length 165.00 mm (6.50 ") Bottom hook width 120.00 mm (4.72 ") Taper length 650 mm (25.59 ") Tip thickness 20 mm (0.79 ") H1 measure 859 mm (33.82 ") Drop 100 mm (3.94 ") Back height 806 mm (31.73 ") Coating blade Grippfix Coating color blade Black Coating thickness blade 8 mm (0,31 ")

Crown Lift Trucks - Ontario
4250 E Greystone Dr
Ontario, CA 91761
909-923-8357
crown.com

Quotation

10/20/2026
Quote No. 1184916
Big Bear Municipal Water District

Pricing Information

Quantity	Products	Price Each
1	New CD90S-9 GENE-5131 / 20,000lb capacity	$184,038.00
1	New Vetter 168” coated forks – Pair	$14,966.00
	Estimated Sales tax @ 7.75%	$15,422.81
	Total Delivered Package Price: (Tax not included in price)	**$214,426.81 plus tax**

CUSTOMER AGREES: (1) PRICES ARE FIRM FOR FIFTEEN (15) DAYS FROM THE DATE OF THIS QUOTATION; (2) THIS QUOTATION INCORPORATES CROWN’S TERMS AND CONDITIONS OF SALE AVAILABLE AT crown.com/en-us/terms-and-conditions (“TERMS”) AS IF FULLY RESTATED IN THIS QUOTATION (THIS QUOTATION AND THE TERMS ARE COLLECTIVELY THE “AGREEMENT”); (3) IT HAS READ, OR HAS HAD THE OPPORTUNITY TO READ, THE AGREEMENT; AND (4) UNDERSIGNED HAS THE AUTHORITY TO BIND CUSTOMER AND ENTER INTO THE AGREEMENT.

Prices quoted are based upon quantities specified above.
If **Big Bear Municipal Water District** cannot accept merchandise at the time of shipment from our supplier, **Big Bear Municipal Water District** will be invoiced and normal terms will apply.

Above prices are subject to all state and local taxes
FOB: Delivered
Terms: Net 10 DAYS

Crown Lift Trucks

Christopher Felix

Christopher Felix
Account Manager

Big Bear Municipal Water District

By _____

Title _____

Date _____