



CITY OF BISHOP

CITY COUNCIL MEETING AGENDA

City Council Chambers - 301 West Line Street - Bishop, California

NOTICES TO THE PUBLIC

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting please contact the City Clerk at 760-873-5863. Notification 48 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting. (28CFR 13.102-35.104 ADA Title II)

Any writing that is a public record that relates to an agenda item for open session distributed less than 72 hours prior to the meeting will be available for public inspection at City Hall, 377 West Line Street, Bishop, California during normal business hours. Government Code § 54957.5(b)(1). Copies will also be provided at the appropriate meeting.

Members of the public desiring to speak on a matter appearing on the agenda should ask the Mayor for the opportunity to be heard when the item comes up for Council consideration. NOTE: Comments for all agenda items are limited to a speaking time of three minutes.

TUESDAY, OCTOBER 11, 2011
7:00 P.M.

INVOCATION

PLEDGE OF ALLEGIANCE

ROLL CALL

PUBLIC COMMENT – NOTICE TO THE PUBLIC: This time is set aside to receive public comment on matters not calendared on the agenda. When recognized by the Mayor, please state your name and address for the record and please limit your comments to three minutes. Under California law the City Council is prohibited from generally discussing or taking action on items not included in the agenda; however, the City Council may briefly respond to comments or questions from members of the public. Therefore, the City Council will listen to all public comment but will not generally discuss the matter or take action on it.

PRESENTATION

(1) Quarterly Citizen Award will be presented to the Bishop Volunteer Firefighters.

PROCLAMATION

(2) Proclaiming October as Domestic Violence Awareness Month as requested by Wild Iris.

DEPARTMENT HEAD REPORTS

- (3) Updates on department activities will be given by the Department Heads
- A. Fire Chief Ray Seguire
 - B. Police Chief Chris Carter
 - C. Public Works Director/City Engineer Dave Grah
 - D. Interim City Administrator/Community Services Director Keith Caldwell

CONSENT CALENDAR – NOTICE TO THE PUBLIC: All matters under the Consent Calendar are considered routine by the City and will be acted on by one motion.

(4)

FOR APPROVAL/FILING

Minutes

- (a) Council Regular Meeting – 9/12/11
- (b) Council Study Session – 9/26/11

Bishop City Council
October 11, 2011

- (c) Council Regular Meeting – 9/26/11
- (d) Warrant Register – 9/11
- (e) Investment Portfolio – 8/11

FOR INFORMATION/FILING

Minutes
Reports

- (f) Planning Commission – 8/11
- (g) Digital 395 Update – 10/3/11
- (h) Public Works Building Permits – 9/11
- (i) Sewer Fund Monthly Balances 2011-2012
- (j) Water Fund Monthly Balances 2011-2012
- (k) Fire Department Activity Log – 9/11

NEW BUSINESS

- (5) Consideration to approve the request to go to bid for the supply of propane – Community Services Department.

COUNCIL REPORTS

ADJOURNMENT

Friday, October 14, 2011 – 1:00 – 4:00 p.m. Council/Staff Retreat – Executive Conference Room
Tuesday, October 18, 2011 – Budget Hearings – 4:00-9:00 p.m. – Council Chambers
Monday, October 24, 2011 - 4:00 p.m. Study Session / 7:00 p.m. Regular Meeting – Council Chambers
Monday, November 14, 2011 - 4:00 p.m. Study Session / 7:00 p.m. Regular Meeting – Council Chambers
Monday, November 28, 2011 - 4:00 p.m. Study Session / 7:00 p.m. Regular Meeting – Council Chambers
Monday, December 12, 2011 - 4:00 p.m. Study Session / 7:00 p.m. Regular Meeting – Council Chambers



CITY OF BISHOP

STUDY SESSION AGENDA

Council Chambers - 301 West Line Street - Bishop, California

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TUESDAY, OCTOBER 11, 2011

4:00 p.m.

CALL TO ORDER

ROLL CALL

PUBLIC COMMENT - NOTICE TO THE PUBLIC: This time is set aside to receive public comment on matters not calendared on the agenda. When recognized by the Mayor, please state your name and address for the record and please limit your comments to three minutes. Under California law the City Council is prohibited from generally discussing or taking action on items not included in the agenda; however, the City Council may briefly respond to comments or questions from members of the public. Therefore, the City Council will listen to all public comment but will not generally discuss the matter or take action on it.

SCHEDULED DISCUSSION

1. Eastern Sierra Energy Foundation – Rick Phelps
2. Current 7:00 p.m. agenda items
3. Future agenda items

DEPARTMENT HEAD REPORTS

1. Fire Chief Ray Seguire
2. Police Chief Chris Carter
3. Public Works Director/City Engineer Dave Grah
4. Interim City Administrator / Community Services Director Keith Caldwell

DISCUSSION

1. Councilmember Jim Ellis
2. Councilmember Susan Cullen
3. Councilmember Jeff Griffiths
4. Mayor Pro Tem Dave Stottlemyre
5. Mayor Laura Smith

ADJOURNMENT – To City Council meeting scheduled at 7:00 p.m. in the City Council Chambers.

STUDY SESSION

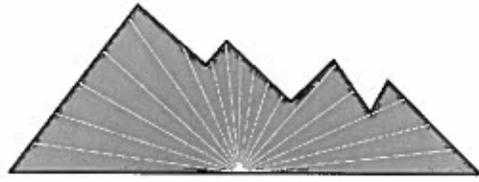
TO: CITY COUNCIL
FROM: KEITH CALDWELL, INTERIM CITY ADMINISTRATOR *KSC*
SUBJECT: UPDATE FROM HIGH SIERRA ENERGY FOUNDATION
DATE: OCTOBER 11, 2011
Attachments: H.S.E.F. Update

BACKGROUND/SUMMARY

Rick Phelps, Executive Director of the H.S.E.F. has requested time to provide an update and provided the attached information.

RECOMMENDATION

Hear the report.



HIGH SIERRA ENERGY FOUNDATION

DATE: September 27, 2011

TO: Bishop City Council
CC: Keith Caldwell

FROM: Rick Phelps
Office: (760) 934-4650; phelps@highsierraenergy.org

SUBJECT: Update on the High Sierra Energy Foundation

The purpose of this report is to update the Bishop City Council on the changes and progress at the High Sierra Energy Foundation, the mission, the financial situation, accomplishments, and long-term prospects.

Changes and progress at the High Sierra Energy Foundation

As you know, the Foundation board resigned in July immediately after naming me to the board. It was a surprise and there is, as former board member Sam Walker was quoted in *The Sheet* no "dirt" there. Or, as former board member Charlie Eddy said in an email to the media: "almost the entire board has been in place for 6 years, following two years serving as the core of the town's renewable energy task force. We reached a consensus that after 8 years it's a good time for fresh faces and ideas on the board. Several other members and I had stated a year ago that we would be leaving the board this year. Each of us has expressed a willingness to continue to assist and support the foundation." Sam and Charlie's explanations summarize well what happened and should address any outstanding concerns.

The challenge now is to form a new board that will help lead the Foundation to a productive future. Helping put the new board together on an interim advisory basis are Mammoth Hospital CEO Gary Boyd, Mammoth Mountain's Jack Copeland, and retired Mono County Presiding Judge Ed Forstenzer. These three individuals have a depth of experience and community presence that are unmatched and are helping identify potential board members from both Inyo and Mono Counties. Their counsel, insight and creativity are invaluable and the goal is to have a new board in place by the end of the year.

Also attached is a column I wrote for the September 23rd *Green Sheet* that incorporates a call for interested board members.

The mission

The new board will review the mission that has been in place since 2005: “the mission of the foundation is to develop and showcase energy efficiency and renewable resources in Mammoth Lakes and the Eastern Sierra.” Unfortunately, this mission has been a source of confusion as efficiency is essentially invisible while renewable projects are much more photogenic. We have heard the comment many times “that we have to get beyond light bulbs” and agree with that to some degree, but the importance of energy efficiency cannot be overemphasized, as stated in the January 2011 update to the California Energy Efficiency Strategic Plan:

The state’s “loading order” — that is what kind of generation resources are needed such as natural gas, nuclear, solar etc. — identifies energy efficiency as California’s top priority resource. Under the public utilities code utilities are required to first meet their “unmet resource needs through all available energy efficiency and demand reduction resources that are cost effective, reliable, and feasible.”

The last few words of the code is the challenge in developing renewables - cost effective, reliable, and feasible – and is how new projects are judged - cost effective, reliable, and feasible.

Consequently, the mission remains the same. Curiously, some thought that our recent, unsuccessful proposal to the air pollution control district did not fit with our mission and asked what did energy have to do with air pollution? The answer is straightforward when related to coal or natural gas generation, greenhouse gases and non-carbon renewables.

The financial situation

Since the Foundation started in the spring of 2005, we have raised more than \$1.2 million. The SCE partnership provided \$570,000 or 46%, Mammoth Lakes \$195,000 or 16%, CEC grants \$191,000 or 15%, and Iceland America Energy \$87,500 or 7%. The remaining \$272,000 came –largest to smallest - from Foundation directors and employees, Mammoth Community Water District, Flex Your Power, Mammoth Mountain Ski Area, Mono County, Mammoth Pacific geothermal, and miscellaneous contributions from corporations and individuals.

Two-thirds of the funds received are for “fee for service” activities. The Foundation does work under an agreement and charges per hour for our services. This is the way many nonprofits are surviving today as the normal sources of philanthropy — individual or corporate — are shrinking.

Annual budgets have been as high as \$300,000, but the Foundation has severely cut expenditures since early 2009 and the budget this year totals \$116,000. Revenues come from the SCE partnership and Mammoth Lakes. \$190,000 is remaining in the partnership

budget with SCE through the end of 2012, but that is all fee-for-service and is very dependent on the energy efficiency activities of the jurisdictions in the partnership. If government efficiency retrofits aren't completed due to budgetary concerns that directly impacts our fee for service revenue.

Accomplishments

The High Sierra Energy Foundation has several notable accomplishments, including:

- Managing the Eastern Sierra Energy Initiative, the Local Government Partnership with Southern California Edison, that promotes and helps implement energy efficiency throughout SCE's territory in Inyo and Mono Counties
- Publishing *Energy: Answers for Today* and distributing this basic guide to renewable energy technologies in Inyo and Mono Counties
- Developing and coordinating two High Sierra Energy Summits at Cerro Coso Community College in Mammoth Lakes that attracted participants from both Inyo and Mono Counties
- Conducting several Title 24 classes, as well as a Green Building Code Class last December that was co-sponsored by Mono County and held at the Cerro Coso Community College campus in Bishop
- Facilitating two small business direct install sweeps with SCE. Small business is targeted and each business can receive up to \$10,000 in free energy efficiency retrofits. In 2006, about 100 business in Inyo and Mono County received upgrades and in September of this year, over 300 businesses in Inyo and Mono Counties signed up will receive upgrades in October or November. HSEF worked closely with SCE to ensure our region could receive this program
- Coordinating outreach for the free comprehensive mobile and manufactured home energy retrofit program in Inyo and Mono Counties
- Connecting homeowners with solar contractors and geothermal heat pump providers – first Mono County Ground Source Heat Pump installation in June Lake last year

Long-term prospects

In the years ahead our activities will continue to focus on efficiency and connecting local residents and business with SCE programs — that are promoted heavily down south, but often invisible up here. In fact our marketing and outreach efforts have been so successful, we presented at the recent statewide energy efficiency best practices forum sponsored by the local government commission.

The Eastern Sierra Energy Initiative — the Local Government Partnership with SCE continues to the end of 2012 and will likely be extended through the end of 2013 pending California Public Utilities Commission adoption of a bridge period until approval of SCE's next rate case. The Foundation will also continue to facilitate development of renewable resources and be a resource for data and contracting information. Education initiatives will also continue, including Title 24 updates and the Green Building Code.

* * *

In conclusion and on a personal note, I would like to say that my 6 years here in the Eastern Sierra have been the most fulfilling and interesting in my career, despite not being the most profitable. Despite the sometimes-baffling sensitivities and politics, I think we have succeeded in our mission “to develop and showcase energy efficiency and renewable resources in Mammoth Lakes and the Eastern Sierra” and I hope the Council agrees.



CHANGE OFFERS OPPORTUNITY

HSEF lookin' for fresh blood

By Rick Phelps

“The time has come,” the Walrus said, “to talk of many things: Of shoes — and ships — and sealing-wax — of cabbages — and kings ...”

-The Walrus and the Carpenter, Lewis Carroll, 1871

... and the High Sierra Energy Foundation Board of Directors. The High Sierra Energy Foundation started operations in 2005 with the mission “to develop and showcase energy efficiency and renewable resources in Mammoth Lakes and the Eastern Sierra.” It’s been a productive six years and the Foundation has helped save millions of kilowatt-hours, published energy efficiency and renewables booklets, conducted several educational classes, man-

aged the ongoing LivingWise® program for sixth grade earth science students, helped a local developer to incorporate geothermal space heating into his planned project, and connected homeowners with solar and geothermal heat pump contractors. Like any organization we have had our ups and downs, and challenges with funding and project specific activities, but we have had a board that continuously supported our progress.

Unfortunately, the board resigned in July after appointing me to the board, and left the future of the Foundation in the hands of a yet-to-be-identified new board. As with any big change there has been a lot of speculation as to the cause, but former board member Charlie Eddy summed it up best in an email to the media: “Almost the entire board has been in place for 6 years, following two years serving as the core of the Town’s Renewable Energy Task Force. We reached a consensus that after 8 years it’s a good time for fresh faces and ideas on the board. Several other members and I had stated a year ago that we would be leaving the board this year. Each of us has expressed a willingness to continue to assist and support HSEF.”

After reflection, I realized that this change is really an opportunity to re-shape and re-energize the Foundation. We were fortunate in recruiting three well-known individuals from Mammoth Lakes to serve

on an interim advisory board tasked with forming a new HSEF board by the end of the year. Retired Mono County Superior Court Judge Ed Forstenzer, Mammoth Hospital CEO Gary Boyd, and Mammoth Mountain’s Jack Copeland will be working with me to identify candidates and help with the process.

As we begin to think about new board members, I recall a conversation I had in my down-south years with the then-president of Caltech — The California Institute of Tech-



HSEF Executive Director Rick Phelps

and it’s helping our advisory group and me as we put the new board together.

After just a brief pause, he said, and this is an exact quote: “We get people on our committees or boards for three reasons: the first is a name the world recognizes, the second is that they donate a lot of money, and the third is they know how to get things done. You figure out where you belong.” I took another sip of wine, chuckled, and knew my place in the world.

For the High Sierra Energy Foundation board, it would be nice to have big names or big donors, but the most valuable board members at this time in our history are those who know how to get things accomplished. Practically, that means a board that does more than meet every few months and discusses what might be done. Instead, it means board members that take ownership of issues and work with our very limited staff to make it happen. It also means that board members use their expertise and contacts to promote the mission of the Foundation. And, it means that board members will work with staff to seek creative solutions such as how to motivate short-payback energy retrofits in these very difficult economic times. In other words, we are looking for very special people, which we know are in the Eastern Sierra. We just have to find them.

If you are reading this and have an interest in the Foundation and our mission, please contact me and we can talk further, because we really need you help.

Rick Phelps is Executive Director of the High Sierra Energy Foundation. Contact him at phelps@highsierraenergy.org or 760.934.4650.

“We get people on our committees or boards for three reasons ... You figure out where you belong.”

-Thomas Everhart

nology in Pasadena. My wife and I co-chaired a Caltech Committee to promote the Beckman Auditorium as a cultural and entertainment resource for the greater Pasadena Community, and we recruited a diverse group of Pasadenans to help us. Caltech supported the committee by holding several events around Beckman to showcase the entertainment venue. One of those events was a glorious “Night in Venice” dinner and my wife and I sat at a table with the aforementioned president, Thomas Everhart.

After a couple of glasses of very good Italian wine, I turned to the president — a world-renowned physicist — and asked him why we were asked to chair this committee. I remember his response very clearly

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 All shredded documents Recycled
 These recommendations on record retention are general guidelines. They are NOT advice for any specific circumstances

Did You Know? **to decrease night-time heat loss**
 in winter and to control solar heat in the summer, consider installing insulated window coverings such as drapes or shutters.
-California Energy Commission

WORKING TOGETHER we can save energy & enhance our unique local settings.
 Sponsored by the
EASTERN SIERRA ENERGY INITIATIVE
 A Southern California Edison Energy Partnership with Mammoth Lakes, Bishop, and Inyo and Mono Counties.
www.highsierraenergy.org

EDISON
 Southern California Edison
 All Edison energy efficiency programs are available in California and are subject to the Edison Energy Efficiency Program

NEW YORK CITY TO EARN LEED CERTIFICATION? THIS YEAR MARKS THE ->

TO: CITY COUNCIL

FROM: KEITH CALDWELL, INTERIM CITY ADMINISTRATOR/ COMMUNITY SERVICES DIRECTOR *KSC*

SUBJECT: QUARTERLY COUNCIL CITIZEN AWARD

DATE: OCTOBER 11, 2011

BACKGROUND/SUMMARY:

As determined by Council, a citizen award will be presented quarterly to a deserving person or persons who have contributed to the Bishop community in various ways. Council selected the Bishop Volunteer Firefighters as the recipients of this quarter's award.

RECOMMENDATION:

Make the presentation to the Bishop Volunteer Firefighters.

TO: CITY COUNCIL

FROM: KEITH CALDWELL, INTERIM CITY ADMINISTRATOR *KJC*

SUBJECT: **PROCLAMATION – DOMESTIC VIOLENCE AWARENESS MONTH**

DATE: OCTOBER 11, 2011

Attachments: Correspondence from Wild Iris requesting Proclamation
Proclamation declaring October as Domestic Violence Awareness Month

BACKGROUND/SUMMARY

A proclamation from the City Council has been requested by Wild Iris to recognize and support efforts to end domestic violence in all local communities.

RECOMMENDATION

Read and present the Proclamation declaring October as Domestic Violence Awareness Month in the City of Bishop. Hear the report from Wild Iris on their outreach campaigns in both Inyo and Mono Counties.

RECEIVED
SEP 21 2011
CITY OF BISHOP

TO: Bishop City Council, Denise
FROM: Misti Clark-Holt
DATE: 9/21/2011
RE: Domestic Violence Awareness Month

Denise:

Once again, we want to thank the Council Members for their continued support in declaring October as Domestic Violence Awareness Month. Wild Iris will be recognizing this awareness month by executing different outreach campaigns throughout Inyo and Mono Counties. Wild Iris would like to request the attached proclamation to be adopted by the Council.

If you have availability at your October 11, 2011 meeting, we would appreciate this proclamation be added to the agenda. Please call the Bishop Office to confirm if this request has been accepted at 760.873.6601.

Thank You,

Misti Clark-Holt
Domestic Violence Program Coordinator

**BISHOP CITY COUNCIL PROCLAMATION
DOMESTIC VIOLENCE AWARENESS MONTH**

WHEREAS, domestic violence is one of the top concerns of our communities, our county, our state, and our nation; and

WHEREAS, domestic violence affects six million men, women and children of all racial, cultural, and economic backgrounds; and

WHEREAS, nationally, domestic violence is the single largest cause of injuries and deaths to American women; and

WHEREAS, the physical, financial and psychological impact of domestic violence has devastating, long term effects on our neighbors and communities; and

WHEREAS, when even one man, woman, or child is hurt at the hands of someone they trust, it is too many; and

WHEREAS, Wild Iris is committed to ending domestic violence in all local communities; and

WHEREAS, it is our responsibility to treat victims of domestic violence with dignity, compassion, and respect; and

WHEREAS, the Bishop City Council continues to consider the safety and health of their residents of the utmost importance.

THEREFORE, the Bishop City Council proclaims the month of October 2011 as Domestic Violence Awareness Month in the City of Bishop.

LAURA SMITH, MAYOR
October 11, 2011

TO: CITY COUNCIL
FROM: KEITH CALDWELL, INTERIM CITY ADMINISTRATOR *Ksc*
SUBJECT: DEPARTMENT HEAD UPDATES
DATE: OCTOBER 11, 2011

BACKGROUND/SUMMARY:

The department heads from Fire, Police, Public Works and Administration/Community Services will provide updates on various departmental activities, current and on-going projects.

RECOMMENDATION:

Hear the reports.

CITY OF BISHOP
CITY COUNCIL MINUTES
SEPTEMBER 12, 2011

- CALL TO ORDER** Mayor Smith called the meeting of the Bishop City Council to order at 7:00 p.m. in the City Council Chambers, 301 West Line Street, Bishop, California.
- INVOCATION** The invocation was given by Pastor Kathleen Puntar of the United Methodist Church followed by the Pledge of Allegiance led by Mayor Pro Tem Stottlemire.
- COUNCIL PRESENT** Councilmembers Jim Ellis, Susan Cullen, Jeff Griffiths
Mayor Pro Tem Dave Stottlemire
Mayor Laura Smith
- COUNCIL ABSENT** None
- OTHERS PRESENT** Keith Caldwell, Interim City Administrator
Denise Gillespie, Assistant City Clerk
Peter Tracy, City Attorney
Ray Seguine, Fire Chief
Chris Carter, Police Chief
David Grah, Public Works Director/City Engineer
Gary Schley, Public Services Officer
Bob Kimball, City Treasurer
- PUBLIC COMMENT** The Mayor announced the public comment period. Numerous people attended to make comment on the Draft Mobility Element of the City of Bishop General Plan Update regarding a possible truck route located on the east side of town near Johnston Drive.
- Interim City Administrator Keith Caldwell informed the audience that no discussion or action was scheduled for this meeting for the Draft Mobility Element which includes a proposed truck route. Caldwell stated that concerns and comments are welcomed and will be heard and other opportunities will be available to do so including the Open House scheduled later in the week. To inform the audience of the public comment process, the City Attorney explained that by law the Council is prohibited to respond to discussion or questions on items not calendared on the agenda but is open to any comments.
- The following city residents/property owners who would be affected by the proposed location of the truck route near Johnston Drive spoke out in opposition: Sharon Conner, Dan Conner, Pat Mathieu, Jason Sigler, Tai Devore, Jan Clover, Kathryn Erickson, Pete Watercott, Tom Sigler, Jeremy Miles, Michael Rogers, Jonathan Becknell, Keith Waterfall, John Harris Jr., and Mark Bagley.

Several of the speakers approved of a truck route to improve Main Street mobility but made suggestions for other locations further east near the airport.

**DEPARTMENT HEAD
REPORTS**

(1)

Reports from Administration, Community Services, Fire, Police, and Public Works were given on the departments' activities including upcoming and ongoing projects.

**CONSENT CALENDAR
(2)**

A motion was made by Councilmember Cullen and passed unanimously to approve the Consent Calendar as presented:

Motion/Cullen

FOR APPROVAL AND FILING

- (a) Council Meeting Minutes – 8/8/11
- (b) Warrant Register – 8/11
- (c) Investment Portfolio – 7/11
- (d) Personnel Status Change Report
- (e) Surplus Unclaimed Found Property – BPD 054-11
- (f) Surplus Unclaimed Found Bicycles – BPD 055-11

FOR INFORMATION/FILING

- (g) Planning Commission Agenda – 8/30/11
- (h) Planning Commission Minutes – 5/31/11
- (i) Planning Commission Special Meeting Minutes – 7/26/11
- (j) Fire Department Activity Log – 8/11
- (k) Patrol Statistics 7/15/10 – 8/31/10 and 7/15/11 – 8/31/11

CORRESPONDENCE

**DIGITAL 395
Middle Mile Project –
Notice of Intent
(3)**

The Notice of Intent to adopt a Mitigated Negative Declaration and Notice of Availability of a Draft Joint Environmental Assessment and Initial Study was provided to the Council and staff for information and possible comment. No direction was given.

**CALTRANS
PRESENTATION –
Downtown Bishop ADA
Project
(4)**

Tom Myers, Project Manager with Caltrans, gave a report of the future plans to improve Main Street within the Caltrans right-of-way to meet new ADA standards including replacement of curb ramps, modification to 100 driveways, moving poles and guide wires, and improving sidewalks where needed. Funding will be provided through the California Transportation Commission and construction, expected to take 60 working days, is planned for Fall of 2015. The project is expected to be fairly disruptive but Caltrans will work with the City of Bishop to develop a schedule to help reduce the impacts. Environment work will begin next January with an active public outreach scheduled for 2013. An opportunity will be available for the City of Bishop to submit ideas and funding for any city improvements coordinated with the project. The area targeted for construction will include Main Street from Jay Street to Wye Road and Highway 168 to the Bishop Care Center.

APPROVAL OF M.O.U.
WITH CAL FIRE
(5)
Motion/Griffiths

On a motion by Councilmember Griffiths, the Council voted 5-0 to approve the execution of a Memorandum of Understanding for labor services through the Department of Conservation and Fire Protection (Cal Fire).

APPROVAL TO SUBMIT
CAL RECYCLE GRANT
APPLICATION
(6)
Motion/Griffiths

On a motion by Councilmember Griffiths, the Council voted 5-0 to approve the Community Services Department submittal of a CalRecycle grant application for up to \$26,000 to purchase tire-derived materials to provide fall surfaces for City Park playgrounds.

SET INTERVIEW
COMMITTEE – Parks and
Recreation Commission
(7)

Councilmembers Cullen and Jim Ellis were assigned to serve on the interview committee for the expiring term on the Parks and Recreation Commission.

REJECTION OF CLAIM
AGAINST THE CITY
Robert Mueller
(8)

On a motion by Councilmember Cullen, the Council voted 5-0 to reject the claim against the City by claimant, Robert Mueller and directed staff to send the required notification.

COUNCIL REPORTS

Councilmembers announced upcoming community events. No action was taken.

ADJOURNMENT

The Mayor adjourned the meeting at 8:35 p.m. to the Study Session scheduled for Monday, September 26, 2011 at 4:00 p.m. in the City Council Chambers.

LAURA SMITH, MAYOR

Attest: Denise Gillespie, Assistant City Clerk

By: _____
Keith Caldwell, Interim City Administrator

CITY OF BISHOP
CITY COUNCIL STUDY SESSION MINUTES
SEPTEMBER 26, 2011

CALL TO ORDER	Mayor Smith called the meeting to order at 4:00 p.m. in the City Council Chambers at 301 West Line Street, Bishop, California.
COUNCIL PRESENT	Council Members Jim Ellis, Susan Cullen, Jeff Griffiths, Mayor Pro Tem David Stottlemyre Mayor Laura Smith
COUNCIL ABSENT	None
OTHERS PRESENT	Keith Caldwell, Interim City Administrator/ Community Services Director Denise Gillespie, Assistant City Clerk Ray Seguine, Fire Chief Chris Carter, Police Chief David Grah, Public Works Director/City Engineer
PUBLIC COMMENT	The Mayor announced the public comment period. Julie Favor, Coso Geothermal Operating Company, stated that if the City moves forward on a digital information sign the company will provide \$3,500 toward the cost.
SCHEDULED DISCUSSION	Discussion was held on the following Study Session agenda items:
1. Reserve Officer Introduction	Police Chief Carter introduced the new Reserve Officer, Tracy Beach.
2. Election Consolidation Discussion	Printed and verbal information on the pros, cons, costs, potential savings, effect on terms, and timeline for potentially consolidating the City's General Municipal Election with Inyo County consolidated elections was provided to Council. The idea will be discussed further at the November 28 th regular meeting. The Council felt it would be important to receive public input on the subject.
3. Digital Information Sign	The idea of placing a L.E.D. digital information sign in front of City Hall and/or the Chamber of Commerce was discussed as a way to inform the public about meetings and community events. Research will be done on the available options and possible advertising pros and cons to be brought back to a future meeting.
4. Current 7:00 p.m. Agenda Items	Council Members made inquiries to staff on 7:00 p.m. agenda items.

5. Mini-Retreat Agenda Items The draft agenda for the Mini-Retreat scheduled for October 14th was provided for discussion and addition of items.
6. Future Agenda Items The agenda planning list for upcoming meetings was provided for comment, additions or corrections.
- DEPARTMENT HEAD REPORTS Reports from Community Services, Fire, Police, Public Works and Administration were given on the departments' activities including upcoming and ongoing projects.
- COUNCIL DISCUSSION Council Members gave committee reports, community announcements and/or made comments or inquiries to staff. No action was taken.
- ADJOURNMENT The Mayor adjourned the meeting at 5:50 p.m. to the regular City Council meeting scheduled at 7:00 p.m.

LAURA SMITH, MAYOR

ATTEST: Denise Gillespie, Assistant City Clerk

By: _____
Keith Caldwell, Assistant City Administrator

(C)

CITY OF BISHOP
CITY COUNCIL MINUTES
SEPTEMBER 26, 2011

CALL TO ORDER Mayor Smith called the meeting of the Bishop City Council to order at 7:00 p.m. in the City Council Chambers, 301 West Line Street, Bishop, California.

INVOCATION The Pledge of Allegiance was led by Councilmember Griffiths followed by the invocation given by Councilmember Ellis.

COUNCIL PRESENT Councilmembers Jim Ellis, Susan Cullen, Jeff Griffiths
Mayor Pro Tem Dave Stottlemyre
Mayor Laura Smith

COUNCIL ABSENT None

OTHERS PRESENT Keith Caldwell, Interim City Administrator
Denise Gillespie, Assistant City Clerk
Peter Tracy, City Attorney
Ray Seguire, Fire Chief
Chris Carter, Police Chief
David Grah, Public Works Director/City Engineer
Gary Schley, Public Services Officer

PUBLIC COMMENT The Mayor announced the public comment period. No public comment was provided.

PRESENTATION

NATIONAL RECOVERY MONTH – September (1) Karen Kong, representing the Inyo County Prevention Program, reported on the “Communities United for Recovery” event planned on September 30th. Kong reviewed aspects of the other educational opportunities that are available for those dealing with addictions and the community.

DEPARTMENT HEAD REPORTS (2) Reports from Administration, Community Services, Fire, Police, and Public Works were given on the departments’ activities including upcoming and ongoing projects.

CONSENT CALENDAR (3) A motion was made by Councilmember Cullen and passed unanimously to approve the Consent Calendar as presented:

Motion/Cullen

FOR APPROVAL AND FILING
(a) Study Session Minutes – 8/22/11
(b) Council Meeting Minutes – 8/22/11
(c) Study Session Minutes – 9/12/11
(d) Fund Transactions – 7/1/11 – 8/31/11

FOR INFORMATION AND FILING

- (e) Water and Sewer Commission Agenda – 9/13/11
- (f) Water and Sewer Commission Minutes – 7/12/11
- (g) Public Works Report – 8/11
- (h) Public Works Building Permits – 8/11
- (i) Sewer Fund Monthly Balances 2011-2012
- (j) Water Fund Monthly Balances 2011-2012

NEW BUSINESS

2012-2013 PRELIMINARY
BUDGET PRESENTATION

Staff presented the Preliminary Budget for Fiscal Year 2012-2013 which gives the Council the first projections for the next fiscal year on the current two-year budget cycle.

SET DATE FOR BUDGET
HEARINGS FY 2012-2013
(4)

With the continuation of declining revenues and reduction in state funding, staff also returned to the current budget for FY 2011-2012 and made further cuts.

October 18, 2011 from 4:00 – 9:00 p.m. was set for the Budget Hearings for FY 2012-2013. Pending further changes made to the preliminary as a result of the hearings, the adoption of the preliminary budget and approval of the modifications to the FY 2011-2012 fiscal year is planned for the October 24, 2011 Council meeting.

RESOLUTION NO. 11-07
Establishing “No Parking
Zones” on E. Yaney, Spruce
and Bruce Streets
(5)

Interim City Administrator/Community Services Director Caldwell informed the Council that pedestrian and vehicle safety had become an issue at the City Park during numerous soccer games on Saturdays. For increased safety, a resolution and map to establish red curbing was present for Council consideration.

Other issues that were discussed were the potential for increased parking on East Yaney as a result of the new red curbing, if handicapped parking was being considered, and if a crosswalk would be beneficial. Increased police patrol was requested on Saturdays.

Motion/Stottlemyre

On a motion by Mayor Pro Tem Stottlemyre, the Council voted 5-0 to adopt Resolution No. 11-07 by title only, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BISHOP, STATE OF CALIFORNIA, ESTABLISHING ‘NO PARKING ZONES’ ON PORTIONS OF EAST YANEY, SPRUCE AND BRUCE STREETS WITHIN THE CITY LIMITS OF THE CITY OF BISHOP”.

WASTE WATER
TREATMENT PLANT -
Preventative Maintenance
Contract Approved
(6)
Motion/Griffiths

On a motion by Councilmember Griffiths, the Council voted 5-0 to approve the execution of the Preventative Maintenance Agreement with Siemens Water Technologies of Colorado, for the Waste Water Treatment Plant boiler in the amount of \$6,931.00, and approved the purchase order and necessary budget adjustments as requested.

BUDGET ADJUSTMENTS/
TRANSFERS FY 2011-2012
Approved
(7)
Motion/Cullen

On a motion by Councilmember Cullen, the Council voted 5-0 to approve the budget adjustments and transfers for Fiscal Year 2011-2012 through August 31, 2011 as presented.

COUNCIL REPORTS

Council Members announced upcoming community events. No action was taken.

ADJOURNMENT

The Mayor adjourned the meeting at 8:00 p.m. to the Study Session scheduled for Tuesday, October 11, 2011 at 4:00 p.m. in the City Council Chambers.

LAURA SMITH, MAYOR

Attest: Denise Gillespie, Assistant City Clerk

By: _____
Keith Caldwell, Interim City Administrator

(d)

TO: City Council/City Administrator
FROM: Finance/Accounting Secretary
DATE: October 11, 2011
SUBJECT: Warrant Register for the month of September 2011

PAYABLE CHECK NUMBERS ISSUED

CK#61001 thru 61036	\$	132,136.81
CK#61037 thru 61077	\$	26,890.33
CK#61078 thru 61079 Void		-0-
CK#61080 thru 61120	\$	58,668.85
CK#61121 thru 61154	\$	67,908.29
CK#61155 thru 61156	\$	16,275.82
CK#61157 thru 61180	\$	18,861.81

TOTAL PAYABLE EXP FOR SEPTEMBER 2011 **\$ 320,741.91**

PAYROLL CHECK NUMBERS ISSUED

Regular Payroll, September 15, 2011	\$	126,802.29
CK#35905 thru 35957		
DD#5097 thru 5136		

Special Payroll, September 15, 2011	\$	3,249.00
CK#35958 thru 35961		

Special Payroll, September 15, 2011	\$	425.44
CK#35962 thru 35964		

Regular Payroll, September 30, 2011	\$	125,913.04
CK#35965 thru 36020		
DD#5137 thru 5174		

Special Payroll, September 30, 2011	\$	1,306.78
CK#36021 thru 36024		

Medicare	\$	3,735.42
PERS	\$	68,412.06
PERS/OPEB	\$	25,883.03
Workers Comp	\$	20,958.26
Medical	\$	43,844.11
Dental	\$	4,616.82
Life Insurance	\$	392.00
Vision	\$	778.79
Disability	\$	3,427.71
Def Comp Programs	\$	2,042.00
P.A.R.S.	\$	25,131.30
PARS/ARS	\$	255.05
Gym Dues		

TOTAL PAYROLL EXP FOR SEPTEMBER 2011 **\$ 457,173.10**

TOTAL EXPENDITURES FOR SEPTEMBER 2011 **\$ 777,915.01**

CHECK NUMBER	VENDOR	INVOICE #	DESCRIPTION	DATE	TRANS#	AMOUNT	CHECK TOTAL
61001	EASTERN SIERRA MOTORS, INC						
		138946	EASTSIERRATRNS/PW	9/01/11	53008	8.12	
		138961	EASTSIERRATRNS/DAVE	9/01/11	53009	8.12	
		139043	EASTSIERRATRNS/CITY	9/01/11	53007	89.94	106.16
61002	EASTERN SIERRA COMMUNITY	09014001	ESTSRACOMMDIS/WTRPUMP	9/01/11	53016	46.09	46.09
61003	STATE COMPENSATION INSURA	AUG2011	STATECOMPINSURFUND	9/01/11	53032	1,671.83	1,671.83
61004	SOUTHERN CALIFORNIA EDISO						
		JOHNSTONLIFTSTAT	SCE/201JOHNSTON	9/01/11	53030	57.91	
		198MCIVER	SCE/MCIVERSPC20	9/01/11	53031	1.23	
		85JAYSTRN	SCE/FIRE	9/01/11	53029	22.19	
61005	DEPARTMENT OF WATER & POW						81.33
		102ELINEST	DWP/102ELINEST	9/01/11	53013	70.24	
		125GROVEST	DWP/125GROVEST	9/01/11	53012	90.01	
		209WLINE	DWP/209WLINE	9/01/11	53010	1,662.14	
		293NHAINST	DWP/293NHAINST	9/01/11	53014	40.90	
		377WLINE	DWP/377WLINEST	9/01/11	53015	3,113.81	
		377WLINEAPTA	DWP/377WLINE	9/01/11	53011	60.79	
61006	FARMER BROS. CO.	54617191	FARMERBROS/COPEE/CRM	9/01/11	53017	52.63	52.63
61007	MANOR TRUE VALUE HARDWARE	45779	MNRTRVLU/DAN	9/01/11	53024	8.24	8.24
61008	BISHOP HEATING & AIR COND	26831	BISHHEATAIR/SHERRIPS	9/01/11	52997	406.00	
		26843	BISHEATAIRCON/CLERKSOF	9/01/11	52995	80.00	486.00
61009	HIGH SIERRA AWARDS & ENGR	120024	HGHSIRAWARDS/KEITH	9/01/11	53020	19.34	19.34
61010	XEROX CORP	056468334	XEROX/POLICE	9/01/11	53044	356.05	
		056700912	XEROX/CREDITPOLICE	9/01/11	53043	11.83	344.22
61011	RITE-WAY POOL & SPA	23581	RITEWAYPOOLSFA/DAN	9/01/11	53028	400.83	400.83
61012	QUILL CORP	6195876	QUILL/BOOKENDS	9/01/11	53026	49.53	49.53
61013	BOYD FENCE	5183	BOYDFENCE/PARKFENCE	9/01/11	52996	2,973.90	2,973.90
61014	COMMUNITY PRINTING	37167	COMMNTYPRINT/CAULDWELL	9/01/11	53004	49.57	49.57
61015	BISHOP AUTOMOTIVE CENTER	75762	BISHAUTO/LUBEOIL	9/01/11	52993	71.51	
		75790	BISHAUTO/TIRES	9/01/11	52994	76.00	76.00

CHECK NUMBER	VENDOR	INVOICE #	DESCRIPTION	DATE	TRANS#	AMOUNT	CHECK TOTAL
61016	DAVID MAPPUS	083111	MAPPUS/REIM&PANTS	9/01/11	53005	120.00	147.51
61017	SUDDENLINK PAYMENT CNTR	198NCIVER	SUDDENLINK/APTI	9/01/11	53033	1,221.38	120.00
61018	VERIZON	CITY	VERIZON/8735863	9/01/11	53040	226.36	1,221.38
		FIRE	VERIZON/8735485	9/01/11	53036	183.71	
		POLICE	VERIZON/8735866	9/01/11	53038	316.67	
		SUNRISE PARK	VERIZON/8738311	9/01/11	53039	38.73	
61019	VERIZON WIRELESS	ADMIN	VERIZON/9201504	9/01/11	53041	143.79	765.47
		KEITH	VERIZON/7840679	9/01/11	53041	74.66	
		PARK	VERIZON/PARK1&2	9/01/11	53041	116.03	
61020	CASCADE FIRE EQUIPMENT CO	39159	CSDEFIREEQ/FACEPEICE	9/01/11	52999	2,711.31	334.48
61021	BANK OF AMERICA	JUL11-AUGUST11	BOFA/POLICE	9/01/11	53045	4,055.05	2,711.31
61022	CREATIVE IMAGE EMBROIDERY	11632	CREATVINGEMB/PARKSHRTS	9/01/11	53001	151.93	4,055.05
		11653	CREATVINGEMB/PARKSHIR	9/01/11	53002	151.93	
61023	UNITED PARCEL SERVICE	91292341	UPS/POLICE	9/01/11	53035	11.68	303.86
61024	JIM MOFFETT	083111	JIMMOFFET/REIMPANTS	9/01/11	53022	103.87	11.68
61025	FEDEX	760158940	FEDEX/CALPERS	9/01/11	53018	12.13	103.87
61026	BRYAN ROSSY	ROSSY	ROSSY/SEXUALASSREIMB	9/01/11	52998	315.00	12.13
61027	JEFF GRIFFITHS	ESTAMAMOTH	GRIFFITHS/REIMB	9/01/11	53021	24.37	315.00
61028	CENTER FOR EDUCATION &	06617021	EDUCATIONEMPLOY/POLICE	9/01/11	53000	254.95	24.37
61029	DEPT OF PUBLIC HEALTH	OPCERT3/12	DEPTPUBHLTH/MCDERMT	9/01/11	53006	60.00	254.95
61030	CROP PRODUCTION SERVICES	233851	CROPPROD/DAN/PARK	9/01/11	53003	309.50	60.00
61031	GRANITE CONSTRUCTION	159404	GRANITECONST/PWTRLEAK	9/01/11	53019	262.05	309.50
61032	WEST COAST SAFETY SUPPLY						262.05

CHECK NUMBER	VENDOR	INVOICE #	DESCRIPTION	DATE	TRANS#	AMOUNT	CHECK TOTAL
61033	QUALCON	170683177	WESTCOASTSAFTY/SWER	9/01/11	53042	285.34	285.34
61034	LIGHTSQUARED LP	QUALCON	PROJECTIMPROVEMENTS	9/01/11	53027	101,299.41	101,299.41
61035	MOLLY LAWRENCE	081411	LIGHTSQRD/POLICE	9/01/11	53023	48.38	48.38
61036	T.H. CREARS CORPORATION	MOLLY	LAWRENCE/DISPATPUBSAF	9/01/11	53025	765.00	765.00
		JOHNSTONLIFT	THCREARSCORP/SEWAGE	9/01/11	53034	7,398.49	7,398.49
			CHECKS TOTAL				132,136.81

INVOICE #	DESCRIPTION	DATE	TRANS#	AMOUNT	CHECK TOTAL
61037	BROWN'S SUPPLY				
70737	BROWNS/BANDSBLADE	9/08/11	53062	26.16	
71311	BROWNS/ELNESLGNS	9/08/11	53057	22.41	
71333	BROWNS/TOGGLESWTCH	9/08/11	53060	5.05	
71427	BROWNS/GALVNIP	9/08/11	53056	13.12	
71516	BROWNS/ADSCOUP	9/08/11	53055	16.16	
71556	BROWNS/GALVNIP/CAP	9/08/11	53054	36.52	
71607	BROWNS/GALVPIPE	9/08/11	53063	95.73	
71648	BROWNS/COOLERPUMP	9/08/11	53061	3.01	
71814	BROWNS/BRASSBUSHNG	9/08/11	53059	38.47	
71818	BROWNS/O100GVARGE	9/08/11	53058	31.90	
61038	LEAGUE OF CALIF. CITIES			288.53	
SEPT23	LOCC/CONFBREAKFAST	9/08/11	53030	75.00	
61039	STEVES AUTO & TRUCK PARTS			75.00	
77573	STEVESAUTO/POLICE	9/08/11	53112	139.16	
78276	STEVESAUTO/POLICE	9/08/11	53113	33.42	
78285	STEVESAUTO/FIRE	9/08/11	53111	29.11	
78818	STEVESAUTO/FIRE	9/08/11	53110	18.75	
78842	STEVESAUTO/POLICE	9/08/11	53114	16.27	
61040	SOUTHERN CALIFORNIA EDISO			236.71	
SEWRPND	SCE/900POLETA	9/08/11	53116	1,228.81	
3800WLINE	SCE/3800WLINE	9/08/11	53115	3,286.65	
85SIERRAST	SCE/85SIERRAST	9/08/11	53118	33.74	
85WHITENTN	SCE/85WHITENTN	9/08/11	53119	34.12	
980POLETA ST	SCE/SWRPLANT	9/08/11	53117	624.50	
61041	DEPARTMENT OF WATER & POW			5,207.82	
646NHMAINST	DWP/646NHMAINST	9/08/11	53093	172.07	
688NHMAINST	DWP/688NHMAINST	9/08/11	53092	434.51	
690NHMAINST	DWP/690NHMAINST	9/08/11	53094	59.93	
700NHMAIN	DWP/JULYAUG2011	9/08/11	53091	1,817.56	
61042	ADVANCED DATA SYSTEMS, INC			2,484.07	
1108002	ADS/AUGUST2011	9/08/11	53047	775.00	
11338	ADS/IBMAINT11/12	9/08/11	53046	3,534.40	
61043	BISHOP VOLUNTEER FIRE DEP			4,309.40	
AUG2011	BISVOL/AUGATTNDNCE	9/08/11	53052	1,776.00	
61044	UNDERGROUND SERVICE ALERT			1,776.00	
820110059	UNDRGRSVALRT/PW	9/08/11	53126	18.00	
61045	WESTERN NEVADA SUPPLY CO.			18.00	
CM55012528	WSTRNVDVA/PW	9/08/11	53132	95.52-	
CM55013909	WSTRNVDVA/CREDITMEMO	9/08/11	53131	176.95-	
54979207	WSTRNVDASUPP/PW	9/08/11	53133	75.36	
54996171	WSTRNVDVA/PW	9/08/11	53137	107.00	
55006247	WSTRNVDASUP/PW	9/08/11	53135	27.21	
55007453	WSTRNVDVA/CMNTYSERVS	9/08/11	53144	240.26	
55007728	WSTRNVDVA/CMNTIYSERV	9/08/11	53143	26.81	
55008600	WSTRNVDVA/PW	9/08/11	53136	281.50	
55012528	WSTRNVDVA/PW	9/08/11	53138	353.93	
55013909	WSTRNVDVA/PW	9/08/11	53139	176.95	

CHECK NUMBER	VENDOR	INVOICE #	DESCRIPTION	DATE	TRANS#	AMOUNT	CHECK TOTAL
61045	BISHOP HEATING & AIR COND	26879	BISHTG/CRTHOUSEA/C	9/08/11	53051	129.00	129.00
61047	KMART	23858	KMART/SORP	9/08/11	53087	32.18	
		62529	KMART/GLNNGSUPPLIES	9/08/11	53084	29.49	
		65071	KMART/SHOPSUPPLIES	9/08/11	53086	24.76	
		66336	KMART/POTTINGSOIL	9/08/11	53082	12.91	
		66377	KMART/POTTINGSOIL	9/08/11	53083	25.82	
		76056	KMART/SKATEJAM	9/08/11	53085	21.53	
		86047	KMART/USBCABLE	9/08/11	53086	14.00	160.69
61048	SIELECT SUPPLY	142019	SIELECTSUPP/TALMAGE	9/08/11	53106	11.66	
		142316	SIELECTSUPP/CHAMBER	9/08/11	53107	8.07	
61049	HIGH SIERRA AWARDS & ENGR	120025	HISIERARWDS/NAMEPLAT	9/08/11	53077	38.63	19.73
61050	AMERIGAS - BISHOP	WELL2	AMERIGAS/8/29/11	9/08/11	53049	333.92	38.63
61051	XEROX CORP	057046208	XEROX/PW	9/08/11	53146	314.43	333.92
		057046215	XEROX/ADMIN	9/08/11	53145	507.41	821.64
61052	RITE-WAY POOL & SPA	23615	RITEWAYPOLSPA/PARKS	9/08/11	53105	400.83	400.83
61053	QUILL CORP	6466379	QUILL/PUBLICWRKS	9/08/11	53103	111.79	111.79
61054	MISSION UNIFORM & LINEN	138242	MISSIONLINSUPP/FAPE	9/08/11	53095	21.80	21.80
61055	INTEGRATED WASTE MNGMENT	41336	INTWASTE/GATEFEES	9/08/11	53079	330.00	
		41338	INTWASTE/GATEFEES	9/08/11	53078	132.00	462.00
61056	SIERRA SECURITY SYSTEMS	434055	SIERASECSYS	9/08/11	53109	44.50	44.50
61057	SUDDENLINK PAYMENT CNTR	1515WARREN	SUDDENLINK/151WARREN	9/08/11	53124	47.95	
		198MCIVER	SUDDENLINK/198MCIVER	9/08/11	53120	39.95	
		207WLINE	SUDDENLINK/207WLINE	9/08/11	53123	69.95	
		377WLINE	SUDDENLINK/WLINE	9/08/11	53121	89.95	
		668NHAIN	SUDDENLINK/668NHAIN	9/08/11	53122	139.95	387.75
61058	HOME LUMBER COMPANY						

REPORT NO:	Run Date:	CITY OF	CHECK REGISTER	Page			
NUMBER	VENDOR	INVOICE #	DESCRIPTION	DATE	TRANS#	AMOUNT	CHECK TOTAL
61059	CASCADE FIRE EQUIPMENT CO	25084	HMLMBR/4X6X16	9/08/11	53076	58.27	58.27
61060	ALPINE SIGNS	39421	CASCADE/MEDFCPEIC	9/08/11	53064	248.25	248.25
61061	EARTHLINK INC	4028	ALPINSIGN/BAREFLCTRS	9/08/11	53048	248.90	248.90
61062	CHRIS CARTER	442535548	ERTHLNK/AUGSEPT2011	9/08/11	53068	21.95	21.95
61063	SUSAN CULLEN	SEPT21	CCARTER/LOCC/SANFRAN	9/08/11	53066	180.00	180.00
61064	QUINN COMPANY	DESEPTMN/AUG11	SUSANCULLEN	9/08/11	53125	42.84	42.84
61065	JEFF GRIFFITHS	820325810	QUINN/PBLWRKS	9/08/11	53104	58.40	58.40
61066	UPS STORE, THE	SEPT21	GRIFFITHS/LOCC/SANFRN	9/08/11	53080	1,284.94	1,284.94
61067	KEITH CALDWELL	0111 069	UPS/PBLCWKRS UPSSTORE/PW	9/08/11 9/08/11	53127 53128	40.23 87.71	127.94
61068	CHANCE JOHNSON	SEPT21	CALDWELL/LOCCSANFRAN	9/08/11	53081	225.00	225.00
61069	SIERRA CONSERVATION PROJE	BOOTS/PNTS	CJHNSN/UNIFRMREIMB	9/08/11	53065	290.00	290.00
61070	DEPT OF PUBLIC HEALTH	6187	SIRACONSVPRJCT/CITYHAL	9/08/11	53108	39.00	39.00
61071	FREDA LINDSAY	OPCERT	PUBLHLTH/DISHION11/12	9/08/11	53067	60.00	60.00
61072	MISSION JANITORIAL	AUGUST JULY JUNE	FLINDSAY/AUGTAPING FLINDSAY/JULYTAPING FLINDSAY/JUNTAPING	9/08/11 9/08/11 9/08/11	53071 53070 53069	150.00 150.00 150.00	450.00
61073	LAURA SMITH	269573 269618 270448 271287 271612 272085 273865	MISSIONJANITOR/PARKS MISSIONLINEN/PARKS MISSIONJANITORIAL/CITY MISSIONIT/MEL/POOL MISSIONITRL/PARKS MISSIONIT/PARKS MISSIONIT/PARKS	9/08/11 9/08/11 9/08/11 9/08/11 9/08/11 9/08/11 9/08/11	53097 53096 53098 53101 53099 53100 53102	230.99 106.60 152.75 71.32 19.45 172.44 457.90	1,211.45
61073	LAURA SMITH	SEPT21	LSMITH/LOCCSANFRAN	9/08/11	53089	553.56	553.56

CHECK NUMBER	VENDOR	INVOICE #	DESCRIPTION	DATE	TRANS#	AMOUNT	CHECK TOTAL
61074	VERIZON CALIFORNIA	7608738458	VERIZON/PBLCWKRS	9/08/11	53129	109.09	109.09
61075	GRANITE CONSTRUCTION	158008	GRANIT/FILLSAND	9/08/11	53075	93.38	
		159455	GRANIT/FILLSANDFIRE	9/08/11	53072	131.56	
		159503	GRANIT/CRSHDRCKFFIRE	9/08/11	53073	436.00	
		159544	GRANIT/RAP	9/08/11	53074	347.39	
61076	ANTHEM BLUE CROSS	075797694I	BC/STHWRTH 20F4	9/08/11	53050	1,053.21	1,053.21
61077	BLIZZARD PROPERTY MNGMNT	2451	BLZDRPROP/EXTNGINS	9/08/11	53053	270.00	270.00
			CHECKS TOTAL			26,890.33	

INVOICE #	DESCRIPTION	DATE	TRANS#	AMOUNT	CHECK TOTAL
61080	EASTERN SIERRA COMMUNITY				
09014001	COMMSERVDIST/PW/PINS	9/15/11	53167	99.62	99.62
61081	HIGH COUNTRY LUMBER				
719273	HICNTRY/VBELT	9/15/11	53219	31.02	
878491	HICNTRY/TALMAGE	9/15/11	53220	19.36	
878627	HICNTRY/POOL	9/15/11	53221	37.79	
878854	HICNTRY/FLAREPLUG	9/15/11	53222	30.84	
878881	HICNTRY/SANDISC	9/15/11	53223	48.89	
878974	HICNTRY/KEY	9/15/11	53206	40.71	
879043	HICNTRY/BITDRILL	9/15/11	53224	14.05	
879046	HICNTRY/PADLOCK	9/15/11	53225	5.81	
879128	HICNTRY/SPDLIMITSGNS	9/15/11	53227	24.77	
879146	HICNTRY/TOWELSHOP	9/15/11	53226	44.37	
879153	HICNTRY/PAINT	9/15/11	53229	7.75	
879172	HICNTRY/FUELHOSE	9/15/11	53228	68.57	
879324	HICNTRY/SIGNELINEST	9/15/11	53232	18.69	
879336	HICNTRY/TAPE	9/15/11	53231	14.54	
879353	HICNTRY/GORILLAGLUE	9/15/11	53233	19.38	
879405	HICNTRY/PAINTSUPP	9/15/11	53230	42.72	
879479	HICNTRY/PLUNGER	9/15/11	53235	17.43	
879537	HICNTRY/BULKSCREWS	9/15/11	53234	1.11	
879630	HICNTRY/PULLUTILITY	9/15/11	53236	4.84	
879654	HICNTRY/BITDRILL	9/15/11	53238	11.14	
879678	HICNTRY/TRIMHEAD	9/15/11	53240	49.42	
879734	HICNTRY/EXTENSIONSH	9/15/11	53239	13.36	
879806	HICNTRY/PAINTBRUSH	9/15/11	53237	24.21	
879839	HICNTRY/COOLER	9/15/11	53241	31.02	
879867	HICNTRY/ENGINEOIL	9/15/11	53242	25.59	
880225	HICNTRY/GLOVES	9/15/11	53246	20.31	
880230	HICNTRY/BULKSCREWS	9/15/11	53243	2.33	
880265	HICNTRY/LINETWR	9/15/11	53247	16.45	
880282	HICNTRY/CEDARSHIMS	9/15/11	53250	32.73	
880292	HICNTRY/BULKSCREWS	9/15/11	53249	.95	
880303	HICNTRY/ADAPTER	9/15/11	53245	2.41	
880306	HICNTRY/CORNERBRACE	9/15/11	53251	3.06	
880333	HICNTRY/ANTKILLER	9/15/11	53207	11.90	
880349	HICNTRY/GASKET/FIRE	9/15/11	53246	19.37	
880351	HICNTRY/PAINT	9/15/11	53252	14.52	
880355	HICNTRY/HANDSANTIZ	9/15/11	53248	11.45	
880418	HICNTRY/2X10X12	9/15/11	53253	12.22	
880522	HICNTRY/ROLLEN	9/15/11	53208	36.34	
880615	HICNTRY/BITDRILL	9/15/11	53255	93.89	
880665	HICNTRY/BRACKET/SHELF	9/15/11	53256	70.04	
880695	HICNTRY/BULBHALO	9/15/11	53254	9.20	
880772	HICNTRY/BOULDERCREEK	9/15/11	53274	2,091.36	
880832	HICNTRY/BATTERIES	9/15/11	53257	47.56	
880907	HICNTRY/TAP CUBE	9/15/11	53259	25.61	
880920	HICNTRY/HUFFEAR	9/15/11	53209	14.54	
880943	HICNTRY/BULKSCREWS	9/15/11	53212	4.55	
880954	HICNTRY/SINGEKEY	9/15/11	53258	12.22	
881204	HICNTRY/TRMOL	9/15/11	53260	197.51	
881236	HICNTRY/BIBHOSE	9/15/11	53261	21.30	
881372	HICNTRY/BRUSHDECK	9/15/11	53263	16.95	
881385	HICNTRY/2X6REDWOOD	9/15/11	53262	64.48	
881546	HICNTRY/BULKKNUTS	9/15/11	53264	2.62	

CHECK NUMBER	VENDOR	INVOICE #	DESCRIPTION	DATE	TRANS#	AMOUNT	CHECK TOTAL
61082	L. N. CURTIS & SONS	121-9788	L-N-CRTSONS/XENONLAMP	9/15/11	53174	45.26	45.26
61083	SOUTHERN CALIFORNIA EDISO	WYERD/SPRUCE	WYERD/SPRUCE	9/15/11	53185	1,068.93	1,068.93
61084	DEPARTMENT OF WATER & POW	380BIS	LADWP/380BISH	9/15/11	53162	17.14	
		380BIS/00275	LADWP	9/15/11	53163	14.85	
		380BIS/00327	LADWP	9/15/11	53164	504.48	
		380BISH	LADWP/380BISH	9/15/11	53161	576.85	
		380BISH/00325	LADWP	9/15/11	53166	34.49	
		380BISH/00326	LADWP	9/15/11	53165	16.85	
61085	FARMER BROS. CO.	54617280	FARMERBROS/COFFE	9/15/11	53170	72.26	
		54617508	FARMERBROS/CREAMER	9/15/11	53171	54.80	
61086	BISHOP WASTE DISPOSAL	597783	BISWSTE/SUNRISE/PARK	9/15/11	53155	207.64	
		598058	BISWSTE/PARK#4	9/15/11	53156	765.16	
		598876	BISWSTE/377WLINEST	9/15/11	53157	206.04	
61087	EMPLOYMENT DEVELOPMENT DE	1588075136	EDD/ENDJUNE3011	9/15/11	53169	93.76	
61088	BISHOP DRY CLEANERS	POLICE	BISHDRYCLEAN/0811	9/15/11	53154	143.00	
61089	BRITT'S DIESEL & AUTOMOTI	31722	BRITTS/TUBES/FIRE	9/15/11	53159	2,922.34	
61090	DEPARTMENT OF JUSTICE	865973	DEPTJUSTOFF/FORPRNTS	9/15/11	53186	1,377.00	
61091	JAMES A. RICHARDSON M.D.	BIS00000/PD	RICHARDSON/OFFICEVIS	9/15/11	53172	130.00	
						3,432.24	

CHECK NUMBER	VENDOR	INVOICE #	DESCRIPTION	DATE	TRANS#	AMOUNT	CHECK TOTAL
61103	JONES & MAYER LAW OFFICE		POSTAGEAUG11	9/15/11	53147	41.56	1,522.00
61104	BIG MTN BOTTLED WATER	56508	JONES&MAYOR/POLICE	9/15/11	53173	247.00	247.00
61105	UNITED PARCEL SERVICE	27720	BGMTWTR/POLICEWTR	9/15/11	53150	39.00	39.00
61106	DOOLEY ENTERPRISES, INC	9Y292E351	UPS/POLICE	9/15/11	53193	31.30	31.30
61107	PREFERRED SEPTIC	46525	DOOLEYENT/PD/9MM	9/15/11	53168	4,751.78	4,751.78
61108	COMSERCO, INC	38336	PREFRDSEPT/FIRE	9/15/11	53179	36.75	
		38352	PREFRDSEPT/SEWERPND	9/15/11	53178	175.52	212.27
61109	TRIAD/HOLMES ASSOCIATES	MA502382	COMSERCO/MAINTBILLING	9/15/11	53160	200.00	200.00
61110	AMERICAS	4002399	TRIADHOLMES/WYERD	9/15/11	53190	6,161.94	
		4002400	TRADHOLMES/STIPPROJ	9/15/11	53191	613.50	
		4002401	TRADHOL/HANBY/MAY	9/15/11	53192	390.29	7,165.73
61111	THOMAS PETROLEUM, LLC	917221A	AMERICAS/PRKPOOL	9/15/11	53148	438.48	438.48
61112	BANK OF AMERICA	CL38219	THOMASPET/FIRE	9/15/11	53187	805.56	
		CL38220	THOMASPET/PD	9/15/11	53188	3,297.90	
		CL38221	THOMASPET/PARKS	9/15/11	53189	449.25	4,552.71
61113	SMART & FINAL	GRAH	BOFA/AUG-SEPT11	9/15/11	53149	302.93	302.93
61114	VERIZON BUSINESS	148968	SMART&FINAL/PD	9/15/11	53184	95.26	
		151362	SMART&FINAL/PD	9/15/11	53184	34.50	
		153026	SMART&FINAL/PD	9/15/11	53184	25.84	
		154571	SMART&FINAL/PD	9/15/11	53184	51.75	207.35
61115	PACIFIC TELEMANAGEMENT	66373093	VERIZON/ENGDIST	9/15/11	53194	107.81	107.81
61116	CARMICHAEL BUSINESS TECH.	294111	PACTELESERV/PARK	9/15/11	53175	65.00	65.00
61117	STEVE WILSON	6640	CRMBUSTECH/POLICE	9/15/11	53151	700.00	700.00
61118	DEPT OF WATER RESOURCES	WILSON	OFFICERSAPTEYSEP21	9/15/11	53277	135.00	135.00

CHECK NUMBER	VENDOR	INVOICE #	DESCRIPTION	DATE	TRANS#	AMOUNT	CHECK TOTAL
61119	CENTRAL SANITARY SUPPLY	1110E54302	DEPTWTRRES/PW	9/15/11	53278	21,095.78	21,095.78
61120	ANGELS RESTAURANT	1050594	CNTRLSANSUPP/URINAL	9/15/11	53280	11.26	11.26
		TRICNTYFAIR11	ANGLS/PDFOODRECEIPT	9/15/11	53281	641.00	641.00
			CHECKS TOTAL				58,668.85

CHECK NUMBER	VENDOR	INVOICE #	DESCRIPTION	DATE	TRANS#	AMOUNT	CHECK TOTAL
61121	PUBLIC EMP RETIREMENT SYS	ADMFE	RETIREEMDPREM	9/22/11	53344	312.46	
		ADMN	RETIREEMDPREM	9/22/11	53344	2,122.00	
		BGILLESPIE	RETIREEMDPREM	9/22/11	53344	460.00	
		BUILDING	RETIREEMDPREM	9/22/11	53344	912.85	
		BURGARNER	RETIREEMDPREM	9/22/11	53344	671.16	
		COUNCIL	RETIREEMDPREM	9/22/11	53344	4,200.24	
		FINACNE	RETIREEMDPREM	9/22/11	53344	651.76	
		FIRE	RETIREEMDPREM	9/22/11	53344	537.68	
		PARKS	RETIREEMDPREM	9/22/11	53344	3,826.21	
		POLICE	RETIREEMDPREM	9/22/11	53344	16,517.13	
		PUBLICWRKS	RETIREEMDPREM	9/22/11	53344	6,257.36	
61122	STEVES AUTO & TRUCK PARTS	77331	STEVES/ELECTRTAPE	9/22/11	53311	2.05	
		77423	STEVES/BATTERIES	9/22/11	53314	259.68	
		77438	STEVES/U NUT	9/22/11	53313	.51	
		78280	STEVES/WIPERBLADES	9/22/11	53312	19.50	
		78359	STEVES/STOPLIGHTSWTCH	9/22/11	53310	8.36	
		78445	STEVES/SOLARRECTFIR	9/22/11	53316	106.54	
		78503	STEVES/BLUESALANT	9/22/11	53322	12.28	
		78508	STEVES/TERMINALPAK	9/22/11	53318	1.02	
		78526	STEVES/SHOPCHARGER	9/22/11	53320	25.00	
		78711	STEVES/SEALEDSEALANT	9/22/11	53317	12.35	
		78869	STEVES/HALOGENBULB	9/22/11	53315	96.67	
		78963	STEVES/SEALEDSEALANT	9/22/11	53319	13.90	
		79723PW	STEVES/FUELFILTER	9/22/11	53307	73.22	
		79743	STEVES/TRKFLAP	9/22/11	53309	32.39	
		80106PW	STEVES/BREAKLINE	9/22/11	53308	18.92	
		80491	STEVES/STARTER	9/22/11	53321	50.79	
61123	SOUTHERN CALIFORNIA EDISO	SMPLNDRY	SCE/AUGSEPT2011	9/22/11	53326	58.09	733.18
		SMHPMNGR	SCE/AUGSEPT2011	9/22/11	53327	26.09	
		WELL2	SCE/AUGSEPT2011	9/22/11	53328	2,991.20	
		85BRUCE	SCE/AUGSEPT2011	9/22/11	53324	25.15	
		85MAINCIVR	SCE/AUGSEPT2011	9/22/11	53329	23.71	
		85NMAIN	SCE/AUGSEPT2011	9/22/11	53325	65.60	
		85YANEY	SCE/AUGSEPT2011	9/22/11	53323	48.68	
61124	ENTENMANN-ROVIN CO.	74257	ENTMNRVN/CITYPINS	9/22/11	53294	452.97	3,238.52
61125	CLINICAL LABORATORY OF SA	916698	CUNLABSB/AUGUSTSMPLS	9/22/11	53290	375.00	452.97
61126	BRITT'S DIESEL & AUTOMOTI	31896	BRITTS*RTIRE	9/22/11	53285	171.93	375.00
61127	HACH COMPANY	7414795	HACH/DPDFRECHLRINE	9/22/11	53298	79.47	171.93
61128	OLD DOMINION BRUSH	10633	ODS/TUBE/GTRBROOMS	9/22/11	53300	700.00	79.47
61129	FRED GOMEZ						700.00

INVOICE #	DESCRIPTION	DATE	TRANS#	AMOUNT	CHECK TOTAL
61130	TRACE ANALYTICS, INC.	9/22/11	53295	135.00	135.00
61131	QUILL CORP	9/22/11	53333	75.00	75.00
61132	INVO REGISTER	9/22/11	53303	295.05	295.05
61133	BISHOP AUTOMOTIVE CENTER	9/22/11	53301	136.69	136.69
61134	HDS WHITE CAP CONST SUPPL	9/22/11	53302	19.38	19.38
61135	VERIZON	9/22/11	53342	82.17	82.17
61136	DAN NOLAN	9/22/11	53292	135.00	135.00
61137	VERIZON WIRELESS	9/22/11	53340	173.11	173.11
61138	LARRY BAIN, CPA	9/22/11	53343	5,500.00	5,500.00
61139	DOUG MAIRS	9/22/11	53293	135.00	135.00
61140	UNITED PARCEL SERVICE	9/22/11	53334	25.12	25.12
61141	WALTER MORTENSEN INS.	9/22/11	53335	28.18	28.18
61142	CHRIS CARTER	9/22/11	53341	610.00	610.00
61143	COMSERCO, INC	9/22/11	53289	135.00	135.00
61144	CHALFANT BIG TREES FARM	9/22/11	53291	150.48	150.48
61145	THOMAS PETROLEUM, LLC	9/22/11	53332	1,837.67	1,837.67

CHECK NUMBER	VENDOR	INVOICE #	DESCRIPTION	DATE	TRANS#	AMOUNT	CHECK TOTAL
61146	BANK OF AMERICA	RAY9469	BOFA/RAFFLETICKETS	9/22/11	53283	3,121.68	3,121.68
61147	SIEMENS WATER	125702	SIEMENS/WWTBOILER	9/22/11	53304	3,651.65	3,651.65
61148	VERIZON CALIFORNIA	POLICE	VERIZON/090111	9/22/11	53337	693.79	693.79
61149	VERIZON BUSINESS	8724240	VERIZONLD/PRKSH	9/22/11	53339	3.46	
		8727201	VERIZONLD/POOL	9/22/11	53339	3.08	
		8729321	VERIZONLD/FIRE	9/22/11	53339	3.14	
		8733745	VERIZONLD/FIREFAX	9/22/11	53339	2.07	
		8734873	VERIZONLD/ADMIN	9/22/11	53339	3.69	
		8734926	VERIZONLD/TUT	9/22/11	53339	7.42	
		8735485	VERIZONLD/FIRE	9/22/11	53339	4.58	
		8735863	VERIZONLD/ADMIN	9/22/11	53339	6.09	
		8735864	VERIZONLD/FINANCE	9/22/11	53339	2.93	
		8738911	VERIZONLD/SNHP	9/22/11	53339	8.67	
61150	GRANITE CONSTRUCTION	160093	GRANITE/CRUSHEDROCK	9/22/11	53297	285.75	45.13
		160094	GRANITE/COLDWIX	9/22/11	53296	684.11	
61151	STANTEC CONSULTING SERV.	523576	STANTEC/SCADA	9/22/11	53306	5,211.00	969.96
61152	THE SHIRT MAN	530418	SHRTMAN/TSHIRTS	9/22/11	53330	820.00	5,211.00
61153	SPARLING INSTRUMENTS, LLC	2768201	SPRING/MECHFLO	9/22/11	53305	982.97	820.00
61154	THE WINDOW FAIR	9/19/2011	WINDOWF/SHERIFFSOFFC	9/22/11	53331	218.20	982.97
CHECKS TOTAL							67,908.79

CHECK NUMBER	VENDOR	INVOICE #	DESCRIPTION	DATE	TRANS#	AMOUNT	CHECK TOTAL
61155	BISHOP CHAMBER OF COMMERC	OCT 11	CHAMBER OCT 11	9/26/11	53345	10,692.00	10,692.00
61156	CALPERS	AUG 11	PERS EPNC/AUG 11	9/26/11	53346	5,583.82	5,583.82
CHECKS TOTAL							16,275.82

Report No: PB1302
 Run Date : 09/30/11
 CHECK NUMBER

CITY OF BISHOP
 CHECK REGISTER 9/30/11

VENDOR	INVOICE #	DESCRIPTION	DATE	TRANS#	AMOUNT	CHECK TOTAL
61170 UNITED PARCEL SERVICE	292E381	UPS/SEPT2011	9/29/11	53380	45.23	45.23
61171 CHRIS CARTER	STRATPLNG	CCARTER/SNTRANA10/12	9/29/11	53352	135.00	135.00
61172 FEDEX	763166292	FEDEX/AUG/SEPT2011	9/29/11	53357	50.83	50.83
61173 SUSAN CULLEN	INYASSOC	CULLEN/REIMB9/19	9/29/11	53378	20.00	20.00
61174 DEPT OF PUBLIC HEALTH	OPCERT	DEPTPUBHLTH/KIDDOO	9/29/11	53354	70.00	70.00
61175 ADT SECURITY SERVICES INC	55292657	ADT/OCT2011	9/29/11	53348	245.01	245.01
61176 JAKE KIDDOO	BOOTS	JKIDDOO/UNIFREIMBRS	9/29/11	53358	100.00	100.00
61177 LAURA SMITH	LOCC9/20	LSMITH/REIMBURSMENT	9/29/11	53360	1,181.52	1,181.52
61178 QUARTERMASTER	4401019 4401027	QRTMSTR/UNIFTEACH QRTMSTR/MAGPOUCH	9/29/11 9/29/11	53373 53372	284.23 48.14	332.37
61179 WEST COAST SAFETY SUPPLY	683733	WESTCOST/DYETABLETS	9/29/11	53388	254.98	254.98
61180 THE SHIRT MAN	530419	SHRTMAN/TSHIRTS	9/29/11	53379	143.00	143.00
CHECKS TOTAL						18,861.81

(e)

INVESTMENT PORTFOLIO FOR THE CITY OF BISHOP

MONTH OF AUGUST 2011

<u>BANK NAME</u>	<u>TYPE</u>	<u>AMOUNT</u>	<u>PERCENTAGE</u>
STATE TREASURY	LAIF	\$ 4,631,759.22	.408%
TOTAL INVESTMENT PORTFOLIO		\$ 4,631,759.22	

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

www.treasurer.ca.gov/pmia
-laif
September 29,
2011

CITY OF BISHOP

CITY ADMINISTRATOR
P.O. BOX 1236
BISHOP, CA 93514

PMIA Average Monthly Yields

Account Number: 98-14-086

Transactions
Tran Type Definitions

August 2011 Statement

Effective Date	Transaction Date	Tran Type	Confirm Number	Authorized Caller	Amount
8/31/2011	8/30/2011	RW	1330369	CHERYL M. SOLESBEE	-150,000.00

Account Summary

Total Deposit:	0.00	Beginning Balance:	4,781,759.22
Total Withdrawal:	-150,000.00	Ending Balance:	4,631,759.22



Bill Lockyer
California State Treasurer

Pooled Money Investment Account
PMIA Average Monthly Effective Yields

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
1977	5.770	5.660	5.660	5.650	5.760	5.850	5.930	6.050	6.090	6.090	6.610	6.730
1978	6.920	7.050	7.140	7.270	7.386	7.569	7.652	7.821	7.871	8.110	8.286	8.769
1979	8.777	8.904	8.820	9.082	9.046	9.224	9.202	9.528	9.259	9.814	10.223	10.218
1980	10.980	11.251	11.490	11.480	12.017	11.798	10.206	9.870	9.945	10.056	10.426	10.961
1981	10.987	11.686	11.130	11.475	12.179	11.442	12.346	12.844	12.059	12.397	11.887	11.484
1982	11.683	12.044	11.835	11.773	12.270	11.994	12.235	11.909	11.151	11.111	10.704	10.401
1983	10.251	9.887	9.688	9.868	9.527	9.600	9.879	10.076	10.202	10.182	10.164	10.227
1984	10.312	10.280	10.382	10.594	10.843	11.119	11.355	11.557	11.597	11.681	11.474	11.024
1985	10.579	10.289	10.118	10.025	10.180	9.743	9.656	9.417	9.572	9.482	9.488	9.371
1986	9.252	9.090	8.958	8.621	8.369	8.225	8.141	7.844	7.512	7.586	7.432	7.439
1987	7.365	7.157	7.205	7.044	7.294	7.289	7.464	7.562	7.712	7.825	8.121	8.071
1988	8.078	8.050	7.945	7.940	7.815	7.929	8.089	8.245	8.341	8.397	8.467	8.563
1989	8.698	8.770	8.870	8.992	9.227	9.204	9.056	8.833	8.801	8.771	8.685	8.645
1990	8.571	8.538	8.506	8.497	8.531	8.538	8.517	8.382	8.333	8.321	8.269	8.279
1991	8.164	8.002	7.775	7.666	7.374	7.169	7.098	7.072	6.859	6.719	6.591	6.318
1992	6.122	5.863	5.680	5.692	5.379	5.323	5.235	4.958	4.760	4.730	4.659	4.647
1993	4.678	4.649	4.624	4.605	4.427	4.554	4.438	4.472	4.430	4.380	4.365	4.384
1994	4.359	4.176	4.248	4.333	4.434	4.623	4.823	4.989	5.106	5.243	5.380	5.528
1995	5.612	5.779	5.934	5.960	6.008	5.997	5.972	5.910	5.832	5.784	5.805	5.748
1996	5.698	5.643	5.557	5.538	5.502	5.548	5.587	5.566	5.601	5.601	5.599	5.574
1997	5.583	5.575	5.580	5.612	5.634	5.667	5.679	5.690	5.707	5.705	5.715	5.744
1998	5.742	5.720	5.680	5.672	5.673	5.671	5.652	5.652	5.639	5.557	5.492	5.374
1999	5.265	5.210	5.136	5.119	5.086	5.095	5.178	5.225	5.274	5.391	5.484	5.639
2000	5.760	5.824	5.851	6.014	6.190	6.349	6.443	6.505	6.502	6.517	6.538	6.535
2001	6.372	6.169	5.976	5.760	5.328	4.958	4.635	4.502	4.288	3.785	3.526	3.261
2002	3.068	2.967	2.861	2.845	2.740	2.687	2.714	2.594	2.604	2.487	2.301	2.201
2003	2.103	1.945	1.904	1.858	1.769	1.697	1.653	1.632	1.635	1.596	1.572	1.545
2004	1.528	1.440	1.474	1.445	1.426	1.469	1.604	1.672	1.771	1.890	2.003	2.134
2005	2.264	2.368	2.542	2.724	2.856	2.967	3.083	3.179	3.324	3.458	3.636	3.808
2006	3.955	4.043	4.142	4.305	4.563	4.700	4.849	4.946	5.023	5.098	5.125	5.129
2007	5.156	5.181	5.214	5.222	5.248	5.250	5.255	5.253	5.231	5.137	4.962	4.801
2008	4.620	4.161	3.777	3.400	3.072	2.894	2.787	2.779	2.774	2.709	2.568	2.353
2009	2.046	1.869	1.822	1.607	1.530	1.377	1.035	0.925	0.750	0.646	0.611	0.569
2010	0.558	0.577	0.547	0.588	0.560	0.528	0.531	0.513	0.500	0.480	0.454	0.462
2011	0.538	0.512	0.500	0.588	0.413	0.448	0.381	0.408				

(f)

City of Bishop
PLANNING COMMISSION MINUTES
City Council Chambers – 301 West Line Street
Bishop, California 93514

August 30, 2011

CALL TO ORDER:

Chairman Huntley called the meeting to order at 7:00 P.M.

PLEDGE OF ALLEGIANCE:

The Pledge of Allegiance was led by Chairman Huntley.

COMMISSIONERS PRESENT:

Huntley, Lowthorp, Crom, Hardy, and Malloy

COMMISSIONERS ABSENT (Excused):

Bhakta and Gardner

OTHERS PRESENT:

Keith Caldwell, Interim City Administrator
Peter Tracy, City Attorney
Gary Schley, Public Services Officer
Michele Thomas, Secretary

PUBLIC COMMENT

Chairman Huntley asked if anyone wished to speak on a subject not calendared on the agenda. There was no public comment.

(1) APPROVAL OF MINUTES

MOTION

Commissioner Crom moved to approve the minutes of the May 31, 2011 meeting as written.

Ayes: Huntley, Lowthorp, Crom, Hardy and Malloy

MOTION CARRIED: 5-0

Commissioner Crom moved to approve the minutes of the July 26, 2011 meeting as written.

Ayes: Huntley, Lowthorp, Crom, Hardy and Malloy

MOTION CARRIED: 5-0

CORRESPONDENCE

None

PUBLIC HEARINGS

- (2) Request for a Conditional Use Permit to place one storage container at 137 East South Street which is in a C-1 (General Commercial and Retail District).

Schley stated that the Conditional Use Permit is for an 8' x 40' storage container. A year ago this month, Pestmaster's original application was denied. They are now reapplying for a new Conditional Use Permit after removing a tech trailer from the property.

William Morris, Pestmaster Services Operations Manager, reminded the commission that originally Pestmaster was going to look into combining their two parcels. When dealing with financial institutions, the option would not be feasible. The trailer was moved off the site approximately 30 days ago. Morris then stated they are asking for permission to allow the storage container to remain on the property. Morris went on to state that the storage container is 8' x 40', painted the same color as the building and is located on a concrete slab.

Hardy inquired if there was electrical service to the container and Morris answered that there was no electrical or plumbing connected and it is only used for storage of records.

NEW BUSINESS

- (3) Request for a Conditional Use Permit to place one storage container at 137 East South Street which is in a C-1 (General Commercial and Retail District).

Hardy asked Schley if the Fire Chief had an issue with the reduced size of the driveway going from 24' to 12.6' and Schley answered that there is enough access for an emergency vehicle.

Crom made a motion to approve the Conditional Use Permit to place one 8' x 40' storage container at 137 East South Street located in a C-1 zoning district with the conditions of no electrical, lighting, or signage allowed. The property setbacks, parking, and driveway are pursuant to plans submitted. The container's appearance is to be maintained as needed. The storage container may not be used as a storage rental.

MOTION CARRIED: 5-0

(4) Re-organization for Vice Chairman vacancy

Crom nominated Commissioner Lowthorp for Vice Chairman.

On a motion made by Commissioner Hardy the commissioners voted 5-0 to close the nominations.

The roll call vote was taken on the election of Lowthorp for Vice Chairman.

Ayes: Crom, Huntley, Hardy, and Malloy

Abstain: Lowthorp

Lowthorp will serve the remaining one-year term as Vice Chairman.

STAFF AND COMMISSION REPORTS:

Crom asked to add discussion regarding timed parking to the Planning Commission agenda after the scheduled September meeting.

Huntley also asked to have discussion regarding standards for storage containers added to the next Planning Commission meeting.

Caldwell shared with the commission that there are two public comment meetings: one 31 August regarding the Pine to Park Path from 5:00 – 6:30 p.m. and the other 15 September from 3:00 – 7:00 p.m. regarding the Mobility Element. Caldwell also added that the City will be giving a presentation on 15 September to the Chamber of Commerce regarding the Mobility Element and anyone is invited to attend.

ADJOURNMENT:

Chairman Huntley adjourned the meeting at 7:25 P.M. The next scheduled meeting will be September 27, 2011 at 7:00 P.M. in the City Council Chambers.



Chairman Huntley



Michele Thomas, Secretary

(g)

DIGITAL 395

Update October 3, 2011

PROVIDED BY PRAXIS OUTREACH COORDINATOR

PROGRAMMATIC AGREEMENT:

This has been signed by all pertinent parties.

ENGINEERING:

20+ blocks have been completed

Edge outs complete in Boron and Inyokern

PERMITTING/ENVIRONMENTALS/LICENSE/ROW:

Ongoing processes with good cooperation from all agencies

Some issues still need resolution

STAGING AREAS:

Selecting staging area in several locations for materials and equipment

NODES:

Finalizing remaining locations

Exterior design(s) selection underway

Equipment evaluation / selection in final stages

CONSTRUCTION:

Contractor selections in final phase

Scheduled to begin in November

Plan; Reno south-Bishop or Ridgecrest to Barstow

Material RFP responses / Vendor selections under evaluation

SITE SURVEYS:

Plan; Start in southernmost region, Boron, and work north. After working up to Ridgecrest plan changed to complete northern areas before winter sets in.

Boron, Randsburg, Johannesburg – Complete

Ridgecrest – 12 sites remaining

Inyokern, Lone Pine, Independence, Big Pine, Bishop, June Lake, Lee Vining

Not Started or minimal work

Plan to begin these areas mid-October

Bridgeport – Five remaining locations

Walker, Coleville – Complete

BUILDING ENTRANCE AGREEMENT:

Appointments to begin in November

Please feel free to contact me directly if you have any questions or concerns. If you would like more detailed information it will be provided upon request.

For more information please contact:

Praxis Associates, Inc.

Clifford Beddingfield

Outreach Coordinator

760-873-8878 Office

808-398-4968 Mobile

cbeddingfield@praxisfiber.com



CITY OF BISHOP

377 West Line Street - Bishop, California 93514
Post Office Box 1236 - Bishop, California 93515
760-873-8458 publicworks@ca-bishop.us
www.ca-bishop.us/CityofBishopPublicWorks.htm

(h)

Department of Public Works Building Permits Issued

9/2011

Date	Owner/Location/Contractor	Short Description	Value	SMIP	Rev Fund
Commercial					
9/27/2011	Jack in the Box 579 South Main Street VWC Builders	tenant improvements	\$30,000.00	\$3.15	\$1.00
9/21/2011	Steven White 336 Hammond Street owner	Electrical upgrades	\$12,000.00	\$0.00	\$0.00
9/1/2011	Vons / Safeway 1190 North Main Street Alabout Fire	fire sprinklers	\$2,900.00	\$0.61	\$1.00
9/1/2011	Sears Holdings 1200 North Main Street Yother Construction Managem	remodel existing kcafe	\$96,939.00	\$20.36	\$4.00
9/1/2011	RIF Property Management 905 N. Main St Image Point Signs	signage	\$2,100.00	\$0.50	\$1.00
Commercial Totals			\$143,939.00	\$24.62	\$7.00
Residential					
9/16/2011	Alex Haro 325 Short Street HCL	stove insert	\$2,000.00	\$0.00	\$0.00
9/13/2011	Mary (Betty) Gillespie 851 Coats Street Bishop Heating & A/C Inc.	replace heating and cooling package	\$5,513.97	\$0.00	\$0.00
9/9/2011	Janet Guglielmino, PhD 425 Grove St Baldwin Industrial Group	electrical work	\$3,149.72	\$0.00	\$0.00
Residential Totals			\$10,663.69	\$0.00	\$0.00

(i)

Sewer Fund Monthly Balances 2011/2012

			End Previous	Change	
Start of Year Combined		\$524,795.77	\$ 470,564.53	\$ (54,231.24)	Under in capital
Non capital (6 months)		\$ 280,300.00	\$ 280,300.00	\$ -	No change
Capital		\$ 244,495.77	\$ 190,264.53	\$ (54,231.24)	Under in capital
		Start Balance	Expend	Revenue	End Balance
July	Combined	\$ 524,795.77	\$ 64,589.91	\$ 307,100.00	\$ 767,305.86
	Non Capital	\$ 280,300.00	\$ 58,829.67	\$ 181,189.00	\$ 402,659.33
	Capital	\$ 244,495.77	\$ 5,760.24	\$ 125,911.00	\$ 364,646.53
August	Combined	\$ 767,305.97	\$ 88,532.02	\$ 73,473.61	\$ 752,247.56
	Non Capital	\$ 402,659.33	\$ 52,461.69	\$ 43,349.43	\$ 393,547.07
	Capital	\$ 364,646.53	\$ 36,070.33	\$ 30,124.18	\$ 358,700.38
September	Combined	\$ 752,247.56	\$ 66,909.47	\$ 70,996.24	\$ 756,334.33
	Non Capital	\$ 393,547.07	\$ 53,076.20	\$ 41,887.78	\$ 382,358.65
	Capital	\$ 358,700.38	\$ 13,833.27	\$ 29,108.46	\$ 373,975.57
October	Combined	\$ 642,617.35			\$ 642,617.35
	Non Capital	\$ 382,358.65	\$ -	\$ -	\$ 382,358.65
	Capital	\$ 373,975.57		\$ -	\$ 373,975.57
November	Combined	\$ 642,617.35			\$ 642,617.35
	Non Capital	\$ 382,358.65	\$ -	\$ -	\$ 382,358.65
	Capital	\$ 373,975.57		\$ -	\$ 373,975.57
December	Combined	\$ 642,617.35			\$ 642,617.35
	Non Capital	\$ 382,358.65	\$ -	\$ -	\$ 382,358.65
	Capital	\$ 373,975.57		\$ -	\$ 373,975.57
January	Combined	\$ 642,617.35			\$ 642,617.35
	Non Capital	\$ 382,358.65	\$ -	\$ -	\$ 382,358.65
	Capital	\$ 373,975.57		\$ -	\$ 373,975.57
February	Combined	\$ 642,617.35			\$ 642,617.35
	Non Capital	\$ 382,358.65	\$ -	\$ -	\$ 382,358.65
	Capital	\$ 373,975.57		\$ -	\$ 373,975.57
March	Combined	\$ 642,617.35			\$ 642,617.35
	Non Capital	\$ 382,358.65	\$ -	\$ -	\$ 382,358.65
	Capital	\$ 373,975.57		\$ -	\$ 373,975.57
April	Combined	\$ 642,617.35			\$ 642,617.35
	Non Capital	\$ 382,358.65	\$ -	\$ -	\$ 382,358.65
	Capital	\$ 373,975.57		\$ -	\$ 373,975.57
May	Combined	\$ 642,617.35			\$ 642,617.35
	Non Capital	\$ 382,358.65	\$ -	\$ -	\$ 382,358.65
	Capital	\$ 373,975.57		\$ -	\$ 373,975.57
June	Combined	\$ 642,617.35			\$ 642,617.35
	Non Capital	\$ 382,358.65	\$ -	\$ -	\$ 382,358.65
	Capital	\$ 373,975.57		\$ -	\$ 373,975.57
End of Year Combined					
Capital %				41%	

Water Fund Monthly Balances 2011/2012

(j)

		End Previous	Change		
Start of Year Combined		\$ 853,192.74	\$ 1,144,727.07	\$ 291,534.33	
Non capital (6 months)		\$ 311,940.00	\$ 311,940.00	\$ -	
Capital		\$ 541,252.74	\$ 832,787.07	\$ 291,534.33	
				Several projects	
				No change	
				Several projects	
		Start Balance	Expend	Revenue	End Balance
July	Combined	\$ 853,192.74	\$ 169,315.36	\$ 368,106.90	\$ 1,051,984.28
	Non Capital	\$ 311,940.00	\$ 106,411.14	\$ 228,226.28	\$ 433,755.14
	Capital	\$ 541,252.74	\$ 62,904.22	\$ 139,880.62	\$ 618,229.14
August	Combined	\$ 1,051,984.28	\$ 83,573.34	\$ 86,643.91	\$ 1,055,054.85
	Non Capital	\$ 433,755.14	\$ 56,310.09	\$ 53,719.22	\$ 431,164.27
	Capital	\$ 618,229.14	\$ 27,263.25	\$ 32,924.69	\$ 623,890.58
September	Combined	\$ 1,055,054.85	\$ 103,940.77	\$ 76,072.46	\$ 1,027,186.54
	Non Capital	\$ 431,164.27	\$ 80,467.99	\$ 47,164.93	\$ 397,861.21
	Capital	\$ 623,890.58	\$ 23,472.78	\$ 28,907.53	\$ 629,325.33
October	Combined	\$ 1,427,782.29			\$ 1,427,782.29
	Non Capital	\$ 397,861.21	\$ -	\$ -	\$ 397,861.21
	Capital	\$ 629,325.33		\$ -	\$ 629,325.33
November	Combined	\$ 1,427,782.29			\$ 1,427,782.29
	Non Capital	\$ 397,861.21	\$ -	\$ -	\$ 397,861.21
	Capital	\$ 629,325.33		\$ -	\$ 629,325.33
December	Combined	\$ 1,427,782.29			\$ 1,427,782.29
	Non Capital	\$ 397,861.21	\$ -	\$ -	\$ 397,861.21
	Capital	\$ 629,325.33		\$ -	\$ 629,325.33
January	Combined	\$ 1,427,782.29			\$ 1,427,782.29
	Non Capital	\$ 397,861.21	\$ -	\$ -	\$ 397,861.21
	Capital	\$ 629,325.33		\$ -	\$ 629,325.33
February	Combined	\$ 1,427,782.29			\$ 1,427,782.29
	Non Capital	\$ 397,861.21	\$ -	\$ -	\$ 397,861.21
	Capital	\$ 629,325.33		\$ -	\$ 629,325.33
March	Combined	\$ 1,427,782.29			\$ 1,427,782.29
	Non Capital	\$ 397,861.21	\$ -	\$ -	\$ 397,861.21
	Capital	\$ 629,325.33		\$ -	\$ 629,325.33
April	Combined	\$ 1,427,782.29			\$ 1,427,782.29
	Non Capital	\$ 397,861.21	\$ -	\$ -	\$ 397,861.21
	Capital	\$ 629,325.33		\$ -	\$ 629,325.33
May	Combined	\$ 1,427,782.29			\$ 1,427,782.29
	Non Capital	\$ 397,861.21	\$ -	\$ -	\$ 397,861.21
	Capital	\$ 629,325.33		\$ -	\$ 629,325.33
June	Combined	\$ 1,427,782.29			\$ 1,427,782.29
	Non Capital	\$ 397,861.21	\$ -	\$ -	\$ 397,861.21
	Capital	\$ 629,325.33		\$ -	\$ 629,325.33
End of Year Combined					
Capital %				38%	

BISHOP FIRE DEPARTMENT

(K)

ACTIVITY LOG

September-11

Date	RunID #	ACTIVITY	City	District	Contract	Other
2-Sep	11-0209141	Two Vehicle T.C., MacGregor Ave @ McGalliard Ave.		17		
4-Sep	11-0409142	Vehicle T.C. North Sierra Hwy @ North Barlow Ln.		19		
4-Sep	11-0409143	EMS Assist, 176 Willow Street	3			
5-Sep	11-0509144	EMS Assist, 796 West Line St. Trees Motel	*			
5-Sep	11-0509145	Dumpster Fire, Rear of 1030no. Main St. Vagabond Inn	11			
6-Sep		Training/Live Fire, Multi Company Operation	7	8		
7-Sep		Departmental Meeting	12	11		
7-Sep	11-0709146	Fuel Leak, Parking Lot 1200 No. Main St. Von's & K-Mart	13			
8-Sep		Holding Cells Inspection, PD , Follow up Required	*			
8-Sep	11-0809147	Good Intent, Odor of Propane, Matlick Lane		12		
9-Sep	11-0909148	Two Vehicle T.C., Hwy 395 @ Schober, Cancelled En Route		10		
13-Sep	11-1309149	Brush Fire, Big Pine, Jones Fire				13
13-Sep	11-1309150	HazMat Investigation, No HazMat, 2788 Carol Lane		10		
14-Sep		Work Night	8	7		
14-Sep	11-1409151	Vehicle Fire, Parking Lot	18			
16-Sep		Day Training, Drafting and Master Stream Deployment	1	1		
16-Sep	11-1609152	Fire Alarm Act., 800 W Elm St. Elm Street School	16			
19-Sep	11-1909153	HazMat Investigation, No HazMat,	*			
20-Sep		Final Inspection, Von's Sprinkler System Remodel	*			
20-Sep	11-2009154	Down Aircraft, Bishop Airport		7		
20-Sep		Training/Live Fire, Apartment Lay Deployment	9	9		
21-Sep		Departmental Meeting	10	10		
22-Sep	11-2209155	Fire Alarm Act., Unintentional 1200 No. Main St. K-Mart	7			
22-Sep	11-2209156	Fire Alarm Act. Unintentional 2574 Diaz Indian Career Cnt.			9	
23-Sep	11-2309157	Fire Alarm Act. 151 Pioneer Ln. Northern Inyo Hospital	9			
25-Sep	11-2509158	Cooking Fire, 250 A Clark Street	17			
26-Sep	11-2609159	Fire Alarm Act. Malfunction, 4090 W Line St. Cerro Coso				13
28-Sep		Work Night	9	9		
30-Sep	11-3009160	Brush Fire, Hwy 395 at Warm Springs Road		14		

20 * Denotes 101 Response Only

Total Responding Personnel

City	150
District	153
Contract	9
Other	26

Totals Calls

10
7
1
2
<hr/> 20

TO: CITY COUNCIL
FROM: KEITH CALDWELL, INTERIM CITY ADMINISTRATOR *KIC*
SUBJECT: CITY OF BISHOP PROPANE SUPPLY
DATE: OCTOBER 11, 2011

Attachments:

BACKGROUND/SUMMARY

In 2007 the bid for the supply of propane to city facilities was awarded to one of the local propane suppliers. The contract was for one year with the potential for extensions of two additional one year agreements. The vendor met the criteria and was granted the extensions.

The City currently has a one-year agreement with Amerigas for propane services. This particular contract was in place as the City researched the cost of the tank relocation at City Hall. Council chose to postpone relocation to a later date due to the estimated costs.

The Community Services Department would like to structure the next contract similar to the one of 2007 with an ending date of October 31, 2012 and the option for two additional extensions of one year each. If approved the bid opening will be held prior to the next Council meeting and bid award scheduled on October 24. The effective date of the new contract will be November 1, 2011.

RECOMMENDATION

Consideration to approve the request from the Community Services Department to go to bid for the supply of propane to city facilities including the Sunrise Mobile Home Park.