



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.

MONDAY, SEPTEMBER 12, 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.

DEPARTMENT HEAD REPORTS

- (1) Updates on department activities will be given by the Department Heads
 - A. Fire Chief Ray Seguine
 - 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.

(2)

APPROVAL/FILING

Minutes
Reports

- (a) Council Regular Meeting – 8/08/11
- (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

INFORMATION/FILING

- | | |
|---------|---|
| Agendas | (g) Planning Commission – 8/30/11 |
| Minutes | (h) Planning Commission – 5/31/11 |
| | (i) Planning Commission Special Meeting – 7/26/11 |
| Reports | (j) Fire Department Activity Log – 8/11 |
| | (k) Patrol Statistics July 15-Aug 31,2010 / July 15 -Aug 31, 2011 |

CORRESPONDENCE

- (3) Digital 395 Middle Mile Project - Notice of Intent to Adopt a Mitigated Negative Declaration and Notice of Availability of a Draft Joint Environmental Assessment and Initial Study.

NEW BUSINESS

- (4) Presentation by Caltrans District 9 personnel relating to the Downtown Bishop Americans with Disabilities Act (ADA) Project scheduled for construction in 2015.
- (5) Consideration to execute a Memorandum of Understanding with the California Department of Forestry and Fire Protection (Cal Fire) for labor resources in the performance of conservation projects, fuels management and/or hazard reduction – Administration.
- (6) Consideration to approve a grant application for recycled tire materials – Community Services Department.
- (7) Notification of expiring term on the Parks and Recreation Commission and set interview committee – Administration.
- (8) Consideration to reject the claim against the City from Robert Mueller – Administration.

COUNCIL REPORTS

ADJOURNMENT

Thursday, September 15, 2011 – 3:00-7:00 p.m. Open House – Mobility Element – Executive Conf. Room
Monday, September 26, 2011 – 4:00 p.m. Study Session / 7:00 p.m. Regular Meeting – Council Chambers
Tuesday, October 11, 2011 - 4:00 p.m. Study Session / 7:00 p.m. Regular Meeting – Council Chambers
Monday, October 24, 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

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.

MONDAY, SEPTEMBER 12, 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. Park Staff Recognition
2. Update on Seibu to School Bike Path
3. Election consolidation
4. Correspondence from the Administrative Office of the Courts – Tammy Grimm, Court Executive Officer
5. Annual Awards Dinner
6. Current 7:00 p.m. agenda items
7. 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. Acting 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 Stottlemire
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: DENISE GILLESPIE, ASSISTANT CITY CLERK *dg*
SUBJECT: ELECTION CONSOLIDATION DISCUSSION
DATE: SEPTEMBER 12, 2011

Attachments: None

BACKGROUND/SUMMARY

On September 26th the concept of consolidating the City's General Municipal Election with other Inyo County elections will be discussed at the 7:00 p.m. meeting. Kammi Foote, Inyo County Clerk/Recorder will attend to provide the Council with the County's side of the process. Kammi Foote has asked if there is specific information the Council would like to have presented.

RECOMMENDATION

Council discussion to determine what County statistics would be useful.



RECEIVED

SEP 01 2011

CITY OF BISHOP

SS4

Judicial Council of California
ADMINISTRATIVE OFFICE OF THE COURTS

OFFICE OF COURT CONSTRUCTION AND MANAGEMENT

2255 North Ontario Street, Suite 200 • Burbank, California 91504-3120

Telephone 818-558-3060 • Fax 818-558-3114 • TDD 415-865-4272

RONALD M. GEORGE
Chief Justice of California
Chair of the Judicial Council

WILLIAM C. VICKREY
Administrative Director of the Courts

RONALD G. OVERHOLT
Chief Deputy Director

LEE WILLOUGHBY
Director, Office of Court
Construction and Management

August 30, 2011

Keith Caldwell
Acting City Administrator
City of Bishop
Post Office Box 1236
Bishop, California 93515

Dear Mr. Caldwell:

The Judicial Council of California - Administrative Office of the Courts (AOC) would like to explore possible acquisition of a 1.5± acre portion of the City-owned property located to the north of City Hall, between N. Warren Street and N. Fowler Street, as a site for the New Inyo County Courthouse. Our process requires that the AOC obtain the approval of the State Public Works Board (SPWB) for the initial review ("site selection"), after which we can complete our due diligence, and negotiate the purchase of a site for the courthouse project. We always submit a minimum of two sites to the SPWB for site selection approval. Only one property moves forward to the "site acquisition" phase.

Funding for the New Inyo County Courthouse project was authorized in November, 2009, but the project was delayed because a controversy arose as to whether the courthouse should be located in Independence or Bishop. The Judicial Council determined in April, 2011, that the project should be located in Bishop so the project is now moving forward.

Several potential properties were reviewed by the Project Advisory Group, and they were ranked according to the Site Selection and Acquisition Policy for Court Facilities adopted by the Judicial Council in 2009. The City-owned site adjacent to City Hall ranked highest of all the sites

Keith Caldwell
August 30, 2011
Page 2

because of its proximity to downtown Bishop, future growth possibilities, limited logistical security concerns, and proximity to public transit.

By locating the courthouse downtown, local small businesses will benefit because the judges, court staff, attorneys, probation officers, jury panels, and the general public will be able to support local businesses that are within walking distance. These court patrons will need to purchase meals and other necessities from local merchants. The new courthouse can be a catalyst to benefit the downtown area.

Please feel free to contact me (phone 818-558-3116; email joanne.williamson@jud.ca.gov) to discuss this further. For additional information about the New Inyo County Courthouse Project, visit our website: <http://www.courts.ca.gov/facilities-inyo.htm>

Yours truly,



Joanne Williamson
Senior Real Estate Analyst

JW/cb

cc: Gary Swanson, Project Manager, Office of Court Construction and Management
Hon. Brian J. Lamb, Presiding Judge, Inyo County Superior Court
Tammy Grimm, Court Executive Officer, Inyo County Superior Court

STUDY SESSION

TO: CITY COUNCIL

FROM: DENISE GILLESPIE, ASSISTANT CITY CLERK 

SUBJECT: ANNUAL AWARDS DINNER – OCTOBER 21, 2011

DATE: SEPTEMBER 12, 2011

Attachments: N/A

BACKGROUND/SUMMARY

The new date and location of Friday, October 21st at the Elks Lodge have been set for the Council's Annual Awards Dinner. It will be a catered dinner with two main course options. Invitations will go out soon.

RECOMMENDATION

Direction is requested on the following:

1. Do you want to keep the cost per person the same as the past two years?
\$10.00 each with \$4.00 going to a local charity.
2. Do you want to name a different local charity to receive the donation this year?

AGENDA PLANNING FOR UPCOMING MEETINGS

SEPT 15, 2011 – MOBILITY ELEMENT UPDATE – OPEN HOUSE **3-7 PM EXEC CONF ROOM.**

SEPT 26, 2011 MEETINGS – MEMOS DUE: Tues Sept 20 10 am **4:00 PM**

- Introduction of new reserve officer

7:00 PM

- Presentation of Preliminary Budget – FY 2012-2013
- Discussion on pros and cons for consolidating the City's General Municipal Election with an Inyo County election. (Kammi Foote, Inyo County Clerk/Recorder and Peter Tracy, City Attorney)
- Consideration to adopt a resolution establishing a Fund Balance Policy as required by GASB 54 – Administration.
- Consideration to approve the surplus of SCBA cylinders – Fire Department

OCT 11, 2011 MEETINGS – MEMOS DUE: Tues Oct 4 10 am

4:00 PM

- Appointment of Parks and Recreation Commissioner (expiring term) alternative date 10/24
-

7:00 PM

- RESOLUTION APPROVING APPLICATION FOR SUSTAINABLE COMMUNITIES PLANNING GRANT
- Quarterly Citizen Award
- Update Eastern Sierra Energy Foundation - Rick Phelps
- Consideration of a resolution to establish Fund Balance Policy (GASB 54 requirement) – Administration.

OCT 14, 2011 MINI RETREAT – MEMOS DUE:

TUES - OCT 24, 2011 MEETINGS – MEMOS DUE: Tues Oct 18 10 am

4:00 PM

- Appointment of Parks and Recreation Commissioner (expiring term) alternative date 10/11

7:00 PM

- HEARING FOR ENVIRONMENTAL DOCUMENT FOR PINE TO PARK PATH

TO: CITY COUNCIL

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

SUBJECT: DEPARTMENT HEAD UPDATES

DATE: SEPTEMBER 12, 2011

Attachments:

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
AUGUST 8, 2011

- CALL TO ORDER** Mayor Smith called the meeting of the Bishop City Council to order at 7:05 p.m. in the City Council Chambers, 301 West Line Street, Bishop, California.
- INVOCATION** The invocation was given by Councilmember Ellis followed by the Pledge of Allegiance led by Councilmember Cullen.
- COUNCIL PRESENT** Councilmembers Jim Ellis, Susan Cullen, Jeff Griffiths
Mayor Pro Tem Dave Stottlemyre
Mayor Laura Smith
- COUNCIL ABSENT** None
- OTHERS PRESENT** Keith Caldwell, Assistant City Administrator/
Community Services Director
Denise Gillespie, Assistant City Clerk
Peter Tracy, City Attorney
Ray Seguire, Fire Chief
Chris Carter, Police Chief
David Grah, Public Works Director/City Engineer
- PUBLIC COMMENT** The Mayor announced the public comment period. No public comment was provided.
- PRESENTATION**
- Quarterly Citizen Award
Dee and Cindy Younger
(1) The Council presented the Quarterly Citizen Award to Dee and Cindy Younger for their contributions to the Bishop 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) Fund Transactions – 7/1/11 – 7/31/11
 - (b) Warrant Register – 7/11
 - (c) Investment Portfolio – 6/11
 - (d) Surplus of Found Property (Bicycles) – BPD044-11
 - (e) Personnel Status Change Report
- INFORMATION/FILING**
- (f) Planning Commission – Special Meeting – 7/26/11

- (g) Planning Commission Meeting Cancellation Notice
- (h) Water and Sewer Funds Monthly Balances 2010-2011
- (i) Fire Department Activity Log – 7/11

NEW BUSINESS

CERRO COSO COMMUNITY COLLEGE - Update
(4)

Deanne Campbell, Director of the Eastern Sierra College Center of Cerro Coso Community College gave an update on the Bishop Campus relating to class size, enrollment and graduate statistics.

DRAFT ORDINANCE NO. 536 – Flood Damage Prevention Second Reading/Adoption
(5)
Motion/Griffiths

Councilmember Griffiths made a motion to adopt Ordinance No. 536 by title only and authorize the City Clerk to publish a summary of the ordinance in a newspaper of general circulation pursuant to Government Code § 36933(c), “AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BISHOP, STATE OF CALIFORNIA, REPEALING BISHOP MUNICIPAL CODE CHAPTER 15.20 ENTITLED ‘FLOOD DAMAGE PREVENTION AND ORDINANCE NOS. 432 AND 450, AND ADDING A NEW CHAPTER 15.20 ENTITLED ‘FLOOD DAMAGE PREVENTION’ IN ITS ENTIRETY”.

APPROVAL OF CONTRACT – Water Tank Cleaning/ Inspection
(6)
Motion/Stottlemyre

On a motion by Mayor Pro Tem Stottlemyre, the Council voted 5-0 to approve the execution of a contract with Aquatic Inspections to inspect, clean and repair the City of Bishop water tank located at 3244 West Line Street and authorize the expenditure in an amount not to exceed \$4,800.00 under the contract.

APPROVAL OF CONCEPTUAL DESIGN – Radio-Controlled Car Track City Park
(7)

At the July meeting, the Parks and Recreation Commission gave their support to the conceptual design of a radio-controlled car track at the City Park. Sam Vargas, representing the 47 members of the Owensville RC Racing Organization, reviewed their proposal for the race track with the City Council.

Tom Jackson, Chalfant resident, and John Bone, spoke in support of the concept for a RC race track.

On a motion by Councilmember Ellis, the Council voted 5-0 to approve the conceptual design of the radio-controlled race track and gave authorization to pursue fund raising and appropriate contractual and liability agreements with the Owensville RC Racing Organization.

Councilmember Cullen stated she would like to see more public meetings held to hear additional public comment as this project moves forward.

APPROVAL OF BUDGET
ADJUSTMENTS/TRANSFERS
FY 2010-2011
(8)
Motion/Cullen

On a motion by Councilmember Cullen the Council voted 5-0 to approve the budget adjustments and transfers for Fiscal Year 2010-2011 through June 30, 2011 as presented.

APPROVAL OF SUPPORT
LETTER – Grant Application
by Eastern Sierra Connect
Regional Broadband
Consortium
(9)
Motion/Cullen

On a motion by Councilmember Cullen, the Council voted 5-0 to approve the endorsement letter to be sent to the California Public Utilities Commission for the Eastern Sierra Connect Regional Broadband Consortium grant application for California Advances Services Funding (CASF).

COUNCIL REPORTS

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

RECESS/CONVENE
IN CLOSED SESSION

Mayor Smith recessed the meeting for a closed session as agendized:

PERSONNEL
(10)

PERSONNEL – Pursuant to Government Code § 54957 – Public Employee Performance Evaluation. Title: City Administrator.

REAL PROPERTY
NEGOTIATIONS
(11)

REAL PROPERTY NEGOTIATIONS – Conference with Real Property Negotiator pursuant to Government Code § 54956.8 (Property APN 001-023-19; 001-123-20; 001-123-21 Bishop, California) Negotiating Parties – Assistant City Administrator and Administrative Offices of the Courts (ACO) – Negotiations – Terms and conditions.

PERSONNEL
(12)

Pursuant to Government Code § 54957 – Public Employee Termination/Release.

RECONVENE/
ANNOUNCEMENT

Motion/Griffiths

At 9:12 p.m. the Mayor reconvened the regular meeting. The City Attorney announced that action was taken during closed session on a motion by Councilmember Griffiths to approve the Employment Resignation Agreement between the City of Bishop and James M. Southworth and authorized the Mayor to sign the Agreement. The motion passed on the following roll call vote: Ayes: Griffiths, Ellis, Cullen, Stottlemeyer, Smith. Noes: None; Abstained: None; Disqualified: None.

Tracy stated the Agreement provides that James Southworth resign effective at the end of this evening. Southworth will be paid four months severance pay and four months continuation of health coverage as set forth in his original employment contract. The Employment Resignation Agreement was executed by James Southworth and City Attorney Peter Tracy. The City has received Mr. Southworth's resignation. A joint press release was issued with copies provided as requested.

ADJOURNMENT

The Mayor adjourned the meeting at 9:15 p.m. to the Study Session scheduled for Monday, August 22, 2011 at 4:00 p.m. in the City Council Chambers.

LAURA SMITH, MAYOR

Attest: Denise Gillespie, Assistant City Clerk

By: _____
Keith Caldwell, Acting City Administrator

TO: City Council/City Administrator
 FROM: Finance/Accounting Secretary
 DATE: September 12, 2011
 SUBJECT: Warrant Register for the Month of August 2011

PAYABLE CHECK NUMBERS ISSUED

CK#60849-60865	\$	67,512.65
CK#60866-60869 Void		-0-
CK#60870-60882	\$	2,944.84
CK#60883 thru 60926	\$	59,869.69
CK#60826 Cancelled	\$	(888.86)
CK#60927 Void		-0-
CK#60928	\$	1,158.55
CK#60929 thru 60967	\$	102,740.24
CK#60968 thru 60996	\$	55,756.65
CK#60997 thru 61000	\$	21,862.03
TOTAL PAYABLE EXP FOR AUGUST 2011	\$	310,955.79

PAYROLL CHECK NUMBERS ISSUED

Regular Payroll, August 15, 2011	\$	133,722.63
CK#35773 thru 35829		
DD#5015 thru 5055		
Special Payroll, August 15, 2011	\$	14,234.00
CK#35830 thru 35837		
CK#35801 reversed	\$	(610.50)
Special Payroll, August 16, 2011	\$	48,536.50
CK#35838 thru 35847		
Regular Payroll, August 31, 2011	\$	128,323.38
CK#35848 thru 35904		
DD#5056 thru 5096		
Medicare	\$	4,697.50
PERS	\$	69,214.33
Workers Comp	\$	22,713.45
Medical	\$	44,726.56
PERS OPEB	\$	26,395.59
Dental	\$	4,616.82
Life Insurance	\$	392.00
Vision	\$	778.79
Disability	\$	3,427.71
Def Comp Programs	\$	2,088.18
P.A.R.S.	\$	26,023.57
PARS/ARS	\$	396.84
Gym Dues		-0-
TOTAL PAYROLL EXP FOR AUGUST 2011	\$	529,677.35
TOTAL EXPENDITURES FOR AUGUST 2011	\$	840,633.14

CHECK NUMBER	VENDOR	INVOICE #	DESCRIPTION	DATE	TRANS#	AMOUNT	CHECK TOTAL
60849	STATE COMPENSATION INSURA	JULY11	SCIF/PREMIUM	8/03/11	52694	1,671.83	1,671.83
60850	SOUTHERN CALIFORNIA EDISO	BSEWRPLANT	SCE 6/27-7/27/11	8/03/11	52702	553.51	
		JHNSLFTSTA	SCE 6/27-7/27/11	8/03/11	52701	58.20	
		SEHRPNDAR	SCE 6/27-7/27/11	8/03/11	52703	1,481.90	
		85JAYSTERN	SCE JULY11	8/03/11	52677	22.95	
		960POLETA	SCE JULY11	8/03/11	52676	84.82	
60851	BISHOP WELDING SUPPLY	074570	BISHWELD/SUPPLIES	8/03/11	52678	28.43	28.43
60852	DEPARTMENT OF WATER & POW	102ELINE	DWP 6/20-7/20/11	8/03/11	52699	70.24	
		125UROVE	DWP 6/21-7/20/11	8/03/11	52700	85.59	
		205HOMEST	DWP 6/13-7/13/11	8/03/11	52696	32.18	
		237SWARREN	DWP 6/13-7/13/11	8/03/11	52695	508.66	
		377WLINEAPTA	DWP 6/13-7/13/11	8/03/11	52698	61.89	
		701WLINE	DWP 6/13-7/13/11	8/03/11	52697	57.34	
60853	BISHOP VOLUNTEER FIRE DEP	7/1-7/31/11	BVFD	8/03/11	52683	1,696.00	1,696.00
60854	KHART	7/12/11	POOL/FIRSTAID	8/03/11	52684	21.52	
		7/13/11	SUPPLIES	8/03/11	52687	25.49	
		7/28/11	FIRSTAID	8/03/11	52689	20.46	
		7/4/11	ARTCLASS	8/03/11	52688	31.73	
		7/7/11	ARTCLASS	8/03/11	52685	9.88	
60855	BRITT'S DIESEL & AUTOMOTI	31348	BRITTS/TIRES	8/03/11	52675	1,532.95	1,532.95
60856	SIELECT SUPPLY	141664	SIELECT/SUPPLIES	8/03/11	52674	1.92	
		141672	SIELECT/SUPPLIES	8/03/11	52674	41.85	
		141681	SIELECT/SUPPLIES	8/03/11	52674	20.93	
		141763	SIELECT/SUPPLIES	8/03/11	52674	66.92	
60857	ZUMAR INDUSTRIES, INC.	0131924	ZUMAR/SIGN	8/03/11	52693	439.51	439.51
60858	HDS WHITE CAP CONST SUPPL	40121815	WHTCAP/SHOVELS	8/03/11	52692	232.36	232.36
60859	VERIZON	8733745	7/13-8/12/11	8/03/11	52681	142.61	
		8735485	7/16-8/15/11	8/03/11	52679	43.27	
60860	VERIZON WIRELESS	0992881341	VERWIRLS 6/8-7/7/11	8/03/11	52704	183.01	183.01
60861	MYERS STEVENS & TOOHEY	951413	BVFDPREMIUM	8/03/11	52680	369.00	369.00

CHECK NUMBER	VENDOR	INVOICE #	DESCRIPTION	DATE	TRANS#	AMOUNT	CHECK TOTAL
60862	WELLS FARGO EQUIP FINANCE	6560717	WLSFARG/PIERCE	8/03/11	52682	57,417.49	57,417.49
60863	MIKE MAIRS	8/15-19/11	MMAIRS/GLENDALE	8/03/11	52690	225.00	225.00
60864	BRENT GILLESPIE	8/15-19/11	BGILLES/GLENDALE	8/03/11	52691	225.00	225.00
60865	SATCOM GLOBAL INC.	113799	SATCOM/SIMCRD	8/03/11	52673	48.21	48.21
CHECKS TOTAL						67,512.65	67,512.65

CHECK NUMBER	VENDOR	INVOICE #	DESCRIPTION	DATE	TRANS#	AMOUNT	CHECK TOTAL
60870	DEPARTMENT OF WATER & POW						
		305569201113	DWP/FIRE	8/04/11	52717	1,572.05	
		305569206323	DWP/POLICE-UFL	8/04/11	52716	261.30	
60871	BISHOP HEATING & AIR COND	26712	BISHOPFAIRCOND/AC SERV	8/04/11	52708	120.00	1,833.35
60872	BISHOP DRY CLEANERS	073111	BISHOPCLEAN/POLICE	8/04/11	52712	121.00	120.00
60873	STATE WATER RESOURCES	080411	SWRCB/PBLWRKS	8/04/11	52714	95.00	121.00
60874	QUILL CORP	5615191	QUILL/INK	8/04/11	52705	75.41	95.00
60875	RESERVE ACCOUNT	JULY 11	POSTAGE/POLICE	8/04/11	52713	33.33	75.41
60876	BIG MTN BOTTLED WATER	27588	BIGMTNBOTWR/WATER	8/04/11	52707	48.75	33.33
60877	UNITED PARCEL SERVICE	9Y292E301	UPS/POLICE	8/04/11	52706	12.29	48.75
60878	COMSERCO, INC	502324	COMSERGO/POLICE MAINT	8/04/11	52710	199.98	12.29
60879	SHREDPRO, INC	1559	SHREDPRO/POLICE BIN	8/04/11	52711	65.00	199.98
60880	SUDDENLINK COMMUNICATIONS	080111	SUDDENLINK/POLICE	8/04/11	52709	69.95	65.00
60881	GRANITE CONSTRUCTION	158658	GRANCONST/PWMATERIALS	8/04/11	52715	222.40	69.95
60882	LIGHTSQUARED LP	1000099645	LIGHTSQUARD/POLICE	8/04/11	52718	48.38	222.40
CHECKS TOTAL							2,944.84

CHECK NUMBER	VENDOR	INVOICE #	DESCRIPTION	DATE	TRANS#	AMOUNT	CHECK TOTAL
60883	STANDARD INSURANCE CO.	004354110001	STNDRDINS/AUGPREM	8/11/11	52728	80.30	80.30
60884	NORTHERN INYO HOSPITAL	006495071	NIH/GARYMILLICI	8/11/11	52741	143.54	143.54
60885	SMART & FINAL IRIS CO.	134468 137511 139998 142709	SMRTFNL/WTR/COFFRESUP SMRTFNL/WTR/PAPRWLS SMRTFNL/WTR/WIPES SMRTFNL/STPENTG7/28	8/11/11 8/11/11 8/11/11 8/11/11	52761 52754 52756 52759	78.80 40.53 62.39 66.40	248.12
60886	SOUTHERN CALIFORNIA EDISO	WYESPRUCE 85SIERRAST	SCE/JUL-AUG2011 SCE/JUL-AUG-2011	8/11/11 8/11/11	52720 52721	1,068.87 33.73	1,102.60
60887	DEPARTMENT OF WATER & POW	293NMAINST 377WLINE 646NMAIN 688NMAIN 690NMAIN 700NMAIN	LADWP/JUL11 LADWP/JULY11 LADWP/JULY11 LADWP/JULY 11 LADWP/JULY 11 LADWP/JULY 11	8/11/11 8/11/11 8/11/11 8/11/11 8/11/11 8/11/11	52723 52727 52724 52725 52722 52726	36.84 3,134.10 172.07 583.63 359.13 1,927.12	6,212.89
60888	BISHOP WASTE DISPOSAL	593782 594058 594883	BISHWASTE/SHHP BISHWASTE/PARK#4 BISHWASTE/377WLN	8/11/11 8/11/11 8/11/11	52757 52758 52760	207.64 344.40 86.10	638.14
60889	UNDERGROUND SERVICE ALERT	110058	DIGALERT/AUGUST2011	8/11/11	52808	6.00	6.00
60890	KMART	54860 65842	KMRT/SUMMERCMPSUPP KMRT/TIRESEALANT	8/11/11 8/11/11	52794 52795	72.56 22.61	95.17
60891	BRITT'S DIESEL & AUTOMOTI	31354	BRITTS/FLTBEDTIRES	8/11/11	52792	863.92	863.92
60892	AMERIGAS - BISHOP	POOL	AMERGAS/JANS2011	6/30/11	52763	268.98	268.98
60893	ZUMAR INDUSTRIES, INC.	0132156	ZUMAR/SIGNS	8/11/11	52732	145.85	145.85
60894	FRED GOMEZ	AUG1-3	GOMEZ/WEAPNSTRAD AZ	8/11/11	52736	135.00	135.00
60895	DAVID HEFNER CONSULTING	118823	UHEFNR/GRAHSNEWCOMP	8/11/11	52807	225.00	225.00
60896	XEROX CORP	056468447 056613758	XEROX/PRINTER XEROX/PRINTER	8/11/11 8/11/11	52735 52730	438.12 539.02	977.14
60897	RITE-WAY POOL & SPA						

CHECK NUMBER	VENDOR	INVOICE #	DESCRIPTION	DATE	TRANS#	AMOUNT	CHECK TOTAL
60898	QUILL CORP	23480	RITEWAY/BROM/SDRASH	8/11/11	52790	400.83	400.83
60899	DEPT OF JUSTICE	5722909	QUILL/FOLDERS/DRYERSE	8/11/11	52734	299.51	299.51
60900	COMMUNITY PRINTING	861260	DOJ/JULY2011	8/11/11	52747	719.00	719.00
		861896	DOJ/NEILG/ADAMM	8/11/11	52750	64.00	64.00
60901	SIERRA SECURITY SYSTEMS	36944	COMNTYPRINT/GRAH	8/11/11	52753	53.88	53.88
60902	INYO REGISTER	432667	SIERSEC/AUG2011	8/11/11	52793	44.50	44.50
60903	SUDDENLINK PAYMENT CNTR	FINANCEDEPT	INYOREG/1YEAR	8/11/11	52729	82.00	82.00
		28180	INYOREG/ORDINANCE	8/11/11	52743	103.75	103.75
60904	VERIZON	CITYHALL	SDNLNK/AUGUST2011	8/11/11	52800	89.95	89.95
		PRACAMRAS	SDNLNK/AUG2011	8/11/11	52801	139.95	139.95
		PUBWORKS	SDNLNK/AUG2011	8/11/11	52799	47.95	47.95
		SMHPCABLE	SDNLNK/AUGUST2011	8/11/11	52802	1,221.38	1,221.38
		SMHPINT	SDNLNK/AUG2011	8/11/11	52803	39.95	39.95
						1,539.18	1,539.18
60905	WONDER WORKS AMERICA INC	760122033	VERIZON/207WLINE	8/11/11	52776	43.54	43.54
		7601810151	VERIZON/PD	8/11/11	52783	43.54	43.54
		7601810152	VERIZON/PWELL 4	8/11/11	52771	79.27	79.27
		7601810162	VERIZON/PWELL	8/11/11	52769	79.27	79.27
		7601810172	VERIZON/PW	8/11/11	52772	43.54	43.54
		760181109	VERIZON/PD	8/11/11	52781	43.54	43.54
		7601812455	VERIZON/377WLINE	8/11/11	52768	43.54	43.54
		7608724240	VERIZON/PRKSHOP	8/11/11	52766	38.34	38.34
		7608727201	VERIZON/SWIMPOOL	8/11/11	52767	37.48	37.48
		7608736458	VERIZON/PW	8/11/11	52774	116.74	116.74
60906	DOOLEY ENTERPRISES, INC	260299	WNDERWRKS/GLOVES	8/11/11	52733	251.00	251.00
60907	PREFERRED SEPTIC	48541	DOOLEY/BULLETS	8/11/11	52752	1,095.63	1,095.63
60908	KIBS-FM	37974	PRFRDSEP/SEWERPND	8/11/11	52738	175.52	175.52
60909	EARTHLINK INC	723589	KIBS/SAFEDRIVING	8/11/11	52746	300.00	300.00
60910	CHRIS CARTER	33028	ERTHLNK/JUL-AUG2011	8/11/11	52789	21.95	21.95
		AUG1-3	CARTR/WEAPNSTRAD AZ	8/11/11	52737	135.00	135.00

CHECK NUMBER	VENDOR	INVOICE #	DESCRIPTION	DATE	TRANS#	AMOUNT	CHECK TOTAL
60911	TRIAD/HOLMES ASSOCIATES	4002386 4002390	TRIADHOLMES/PW TRIADHOLMES/PW	8/11/11 8/11/11	52751 52749	25,283.54 6,028.88	31,312.42
60912	SIMPSONS DISCOUNT TIRE	701025	SMPSTNIRE/MOWRTIRES	8/11/11	52805	30.00	30.00
60913	THOMAS PETROLEUM, LLC	36065 36220 36221	THOMASPETRLM HAYCOCKPETRL HAYCOCKPETRL	8/11/11 8/11/11 8/11/11	52762 52765 52764	1,498.16 3,184.96 621.60	5,304.72
60914	MIKE MCDERMOTT	MIKE	REIMBUNIFORM	8/11/11	52745	87.28	87.28
60915	UPS STORE, THE	049	UPSSTOR/7/30SHIP	8/11/11	52742	73.17	73.17
60916	CPRS	1804MBRSH	CPRS/9/1-8/31/2012	8/11/11	52804	465.00	465.00
60917	SIERRA CONSERVATION PROJE	13279	SIERACONSERV/RECY	8/11/11	52755	39.00	39.00
60918	JAKE KIDDOO	KIDDOO	REIMBURSE	8/11/11	52748	20.00	20.00
60919	GOLF VENTURES WEST	671246 671837 672133	GLEVNTRS/LAWNOWERPRT GLEVNTRS/MWRBLADES GLEVNTRS/MOWRTIRES	8/11/11 8/11/11 8/11/11	52788 52787 52786	466.20 23.82 319.30	809.32
60920	WATCH GUARD VIDEO	12943	WTCHGRD/CLIPSPRING	8/11/11	52744	35.56	35.56
60921	MICHELLE DENAULT	453	MICHELLE/FIRETRAN	8/11/11	52731	732.70	732.70
60922	VERIZON BUSINESS	8724240 8727201 8729321 8733745 8734873 8734926 8735485 8735863 8735864 87388311	VERIZONLD/PRKSHOP VERIZONLD/POOL VERIZONED/FIRE VERIZONLF/FIRE VERIZONLD/ADMIN VERIZONLD.TUT VERIZONLD/FIRE VERIZONLD/ADMIN VERIZONLD/FINANCE VERIZONLD/SUNRISE	6/30/11 6/30/11 6/30/11 6/30/11 6/30/11 6/30/11 6/30/11 6/30/11 6/30/11 6/30/11	52797 52797 52797 52797 52797 52797 52797 52797 52797 52797	2.54 3.34 2.84 2.56 3.42 9.31 7.42 4.29 4.48 4.13	44.33
60923	GRANITE CONSTRUCTION	158968	GRANITE/TYEBRAP	8/11/11	52806	391.35	391.35
60924	BEN FRANKLIN CRAFTS	824107	BNFRNKLN/ARTSUPPLIES	8/11/11	52791	11.93	11.93

CHECK FISCAL NUMBER	YEAR	RECORD#	VENDOR NAME	AMOUNT	CHECK TOTAL	CHECK DATE	INVOICE#	DESCRIPTION
609280	2011	8596	LAURA VIOS	1,158.55	1,158.55	8/17/11	015	JUNE 11 SVCS

TYPED CHECKS TOTAL 1,158.55

CHECK NUMBER	VENDOR	INVOICE #	DESCRIPTION	DATE	TRANS#	AMOUNT	CHECK TOTAL
60929	BROWN'S SUPPLY						
67684			BROWNS/USEDPIPE	8/18/11	52929	90.51	
67685			BROWNS/USEDMOWER	8/18/11	52930	215.50	306.01
60930	PETTY CASH - POLICE DEPT.						
			PETTYCASH	8/18/11	52870	94.12	94.12
60931	BISHOP NURSERY						
			BISHNURS/TREES	8/18/11	52924	26.08	
			BISHNURS/POOL	8/18/11	52925	19.38	
			BISHNURS/IRRIGATION	8/18/11	52927	47.17	
			BISHNURS/SHOP	8/18/11	52928	19.54	
				8/18/11	52928	8.93	
60932	HIGH COUNTRY LUMBER						
			HIGHCENTRYLUM	8/18/11	52891	13.55	
			HIGHCENTRYLUM	8/18/11	52883	134.09	
			HIGHCENTRYLUM	8/18/11	52886	9.68	
			HIGHCENTRYLUM	8/18/11	52887	58.14	
			HIGHCENTRYLUM	8/18/11	52892	46.13	
			HIGHCENTRYLUM	8/18/11	52893	15.07	
			HIGHCENTRYLUM	8/18/11	52894	14.52	
			HIGHCENTRYLUM	8/18/11	52881	23.21	
			HIGHCENTRYLUM	8/18/11	52895	46.83	
			HIGHCENTRYLUM	8/18/11	52896	47.28	
			HIGHCENTRYLUM	8/18/11	52897	174.44	
			HIGHCENTRYLUM	8/18/11	52898	36.84	
			HIGHCENTRYLUM	8/18/11	52899	6.28	
			HIGHCENTRYLUM	8/18/11	52900	6.47	
			HIGHCENTRYLUM	8/18/11	52901	2.04	
			HIGHCENTRYLUM	8/18/11	52902	40.72	
			HIGHCENTRYLUM	8/18/11	52903	52.34	
			HIGHCENTRYLUM	8/18/11	52904	29.08	
			HIGHCENTRYLUM	8/18/11	52905	15.99	
			HIGHCENTRYLUM	8/18/11	52889	16.15	
			HIGHCENTRYLUM	8/18/11	52906	48	
			HIGHCENTRYLUM	8/18/11	52907	8.72	
			HIGHCENTRYLUM	8/18/11	52908	8.21	
			HIGHCENTRYLUM	8/18/11	52880	22.07	
			HIGHCENTRYLUM	8/18/11	52882	57.80	
			HIGHCENTRYLUM	8/18/11	52909	3.38	
			HIGHCENTRYLUM	8/18/11	52910	35.30	
			HIGHCENTRYLUM	8/18/11	52911	33.80	
			HIGHCENTRYLUM	8/18/11	52912	7.25	
			HIGHCENTRYLUM	8/18/11	52913	5.32	
			HIGHCENTRYLUM	8/18/11	52914	10.27	
			HIGHCENTRYLUM	8/18/11	52915	16.04	
			HIGHCENTRYLUM	8/18/11	52916	82.60	
			HIGHCENTRYLUM	8/18/11	52917	17.02	
			HIGHCENTRYLUM	8/18/11	52884	20.22	
			HIGHCENTRYLUM	8/18/11	52918	16.55	
			HIGHCENTRYLUM	8/18/11	52919	41.06	
			HIGHCENTRYLUM	8/18/11	52920	10.63	
			HIGHCENTRYLUM	8/18/11	52921	25.96	
			HIGHCENTRYLUM	8/18/11	52890	5.67	
			HIGHCENTRYLUM	8/18/11	52888	2.90	

INVOICE #	DESCRIPTION	DATE	TRANS#	AMOUNT	CHECK TOTAL
878090	HIGHCNTRYLUM	8/18/11	52885	18.40	
878166	HIGHCNTRYLUM	8/18/11	52922	6.78	
878236	HIGHCNTRYLUM	8/18/11	52923	10.63	
60933	LEXIS NEXIS				1,229.91
20462409	LEXISNEXIS	8/18/11	52844	223.62	
60934	STEVES AUTO & TRUCK PARTS				223.62
8115290006	STEVESAUTO/PARK	8/18/11	52867	55.06	
811574803	STEVESAUTO	8/18/11	52868	15.55	
811575321	STEVESAUTO	8/18/11	52869	103.38	
60935	SOUTHERN CALIFORNIA EDISO				173.99
85WHITEMTN	SCE/WHITEMTN	8/18/11	52865	34.95	
60936	DEPARTMENT OF WATER & POW				34.95
380BISH	LADWP	8/18/11	52824	536.18	
380BISHOP	LADWP	8/18/11	52821	628.48	
690NHAINPAPT A	LADWP	8/18/11	52826	61.03	
60937	FARMER BROS. CO.				1,225.69
54517133	FARMERSBRO	8/18/11	52843	62.40	
60938	ADVANCED DATA SYSTEMS, INC				62.40
1107003	ADVDDATASYS/JULY11	8/18/11	52819	775.00	
60939	WESTERN NEVADA SUPPLY CO.				775.00
54921775	WESTERNVDA	8/18/11	52850	423.02	
54977800	WESTERNVDA/WATER	8/18/11	52848	37.31	
54977954	WESTERNVDA	8/18/11	52849	16.91	
54982264	WESTERNVDA	8/18/11	52851	270.11	
54984272	WESTERNVDA	8/18/11	52852	23.67	
54984317	WESTERNVDA/PARK	8/18/11	52845	65.22	
54986143	WESTERNVDA	8/18/11	52853	413.81	
54987443	WESTERNVDA	8/18/11	52847	14.78	
54988990	WESTERNVDA	8/18/11	52854	106.67	
54989054	WESTERNVDA	8/18/11	52855	12.39	
54991970	WESTERNEVDA	8/18/11	52846	59.13	
54995164	WESTERNVDA	8/18/11	52856	28.54	
54996589	WESTERNVDA	8/18/11	52857	9.70	
54997254	WESTERNVDA	8/18/11	52858	18.09	
54999186	WESTERNVDA	8/18/11	52859	71.06	
60940	CLINICAL LABORATORY OF SA				1,570.21
915954	CLINICALLAB/PW	8/18/11	52817	755.00	
60941	DAVID HEFNER CONSULTING				755.00
118842	DAVIDHEFCONSULT/PW	8/18/11	52820	45.00	
60942	QUILL CORP				45.00
6014371	QUILL/COPYPAPER	8/18/11	52879	446.36	
60943	COMMUNITY PRINTING				446.36
36987	CMNNITYPRINT/PW	8/18/11	52860	196.15	
60944	INYO REGISTER				196.15

CHECK NUMBER	VENDOR	INVOICE #	DESCRIPTION	DATE	TRANS#	AMOUNT	CHECK TOTAL
60945	VERIZON	00028226	INVOREG/MOBILEHOME	8/18/11	52873	103.73	103.73
60946	VERIZON WIRELESS	7608729321	VERIZON	8/18/11	52864	39.26	39.26
60947	RESERVE ACCOUNT	1001793215	VERIZON WIRLES/FIRE	8/18/11	52871	182.95	182.95
			ADMIN BUILDING	8/18/11	52813	7.89	
			COUNCIL	8/18/11	52813	.44	
			FINANCE	8/18/11	52813	31.11	
			FIRE	8/18/11	52813	80.68	
			PARK	8/18/11	52813	16.15	
			PLANNING	8/18/11	52813	2.20	
			POLICE	8/18/11	52813	1.08	
			SEWER	8/18/11	52813	33.33	
			WATER	8/18/11	52813	16.68	
60948	SUN RIDGE SYSTEMS, INC		POSTAGEJULY11	8/18/11	52813	20.44	205.00
			FREDGOMEZ	8/18/11	52861	450.00	
			KATIECOFFMAN	8/18/11	52863	450.00	
			PANGALVIN	8/18/11	52862	450.00	1,350.00
60949	SUSAN CULLEN		REIMBURSEJULY11	8/18/11	52878	45.02	45.02
60950	AMERIGAS		377WCLINE	8/18/11	52876	255.82	255.82
60951	THOMAS PETROLEUM, LLC		CL36219	8/18/11	52866	1,307.64	1,307.64
60952	ALLEN'S OUTDOOR		114180	8/18/11	52818	438.55	438.55
60953	BANK OF AMERICA		DAVIDGRAH	8/18/11	52814	3,325.36	3,325.36
60954	DESERT MOUNTAIN SPORTS,		00880	8/18/11	52877	1,966.44	1,966.44
60955	BANK OF AMERICA		KEITH	8/18/11	52842	1,552.49	1,552.49
60956	THIRD ALARM FIRE EQUIP CO		81211	8/18/11	52841	20,457.38	20,457.38
60957	MISSION JANITORIAL		264754	8/18/11	52828	92.24	
			264985	8/18/11	52829	543.79	
			264988	8/18/11	52830	115.50	
			265240	8/18/11	52832	62.07	
			265243	8/18/11	52833	217.02	
			265262	8/18/11	52834	21.73	

CHECK NUMBER	VENDOR	INVOICE #	DESCRIPTION	DATE	TRANS#	AMOUNT	CHECK TOTAL
60950	DAVID STOTTEMYRE	265310	MISSIONJAN	8/18/11	52831	169.14	
		267049	MISSIONJAN/CARRY	8/18/11	52835	188.89	
		267519	MISSIONJAN/WAYLON	8/18/11	52836	113.89	
		267545	MISSIONJAN/MEL	8/18/11	52837	25.86	
		267664	MISSIONJAN/MEL	8/18/11	52840	181.02	
		267857	MISSIONJAN/WAYLON	8/18/11	52838	89.11	
		268422	MISSIONJAN/KARIE	8/18/11	52839	41.84	1,862.10
60958	DAVID STOTTEMYRE	ESTA-ML	DAVIDSTOTTEMYRE/REIMB	8/18/11	52872	46.84	46.84
60959	WAYLON CLELAND	REIMB	WCLLND/WORKBOOTS	8/18/11	52931	100.00	100.00
60960	VERIZON BUSINESS	8727201	POOL	8/18/11	52875	3.51	
		8729321	FIRE	8/18/11	52875	2.83	
		8733745	FIRE	8/18/11	52875	6.37	
		8734873	ADMIN	8/18/11	52875	3.81	
		8734926	TUT	8/18/11	52875	8.06	
		8735485	FIRE	8/18/11	52875	6.90	
		8735863	ADMIN	8/18/11	52875	6.61	
		8735864	FINANCE	8/18/11	52875	3.50	
		8738311	SUNRISE	8/18/11	52875	3.79	45.30
60961	PACIFIC TELEMANAGEMENT	288358	PACIFICTELEMANAGEMENT	8/18/11	52874	65.00	65.00
60962	STANTEC CONSULTING SERV.	514882	STANTEC/PW	8/18/11	52816	11,854.32	11,854.32
60963	RESOURCE CONCEPTS, INC.	1101070	RESOURCONCEPTS/PW	8/18/11	52815	2,437.62	2,437.62
60964	BISHOP ELKS LODGE	AWRSDIN10/22	BISHBELKSLODGE	8/18/11	52809	500.00	500.00
60965	MIKE MCCLAY	WTRINCENTIVE	MIKEMCCLAY	8/18/11	52810	349.99	349.99
60966	VAN METER & ASSOCIATES	PD10/4/11	VANMETERASS/REGIS	8/18/11	52811	480.00	480.00
60967	PHOTO SCIENCE	8532001	PHOTOSCIEN/PUBWRKS	8/18/11	52812	46,562.00	46,562.00
CHECKS TOTAL						102,740.24	102,740.24

CHECK NUMBER	VENDOR	INVOICE #	DESCRIPTION	DATE	TRANS#	AMOUNT	CHECK TOTAL
60968	AMERICAN WATER WORKS ASSO	7000373024	WTRKSASS/HEMBERGRAH	8/25/11	52936	413.00	413.00
60969	EASTERN SIERRA MOTORS, INC	128658	ESTSIEMTRS/POLICE	8/25/11	52944	149.78	
		128809	EASTRSRAMTRS/POLICE	8/25/11	52945	612.94	
		138960	EASTSIRAMTRS/VEHICLEOP	8/25/11	52943	21.64	784.36
60970	PUBLIC EMP RETIREMENT-SYS		ADMFEE	8/25/11	52986	299.20	
			ADMIN	8/25/11	52986	2,107.87	
			BLDG	8/25/11	52986	912.85	
			COUNCIL	8/25/11	52986	4,200.24	
			FINANCE	8/25/11	52986	651.76	
			PARKS	8/25/11	52986	523.54	
			POLICE	8/25/11	52986	16,517.13	
			PUBLICWRKS	8/25/11	52986	10,027.60	
			SOUTHWORTH	8/25/11	52986	1,070.22	36,310.41
60971	ROLLINS ELECTRIC, INC.	108924	ROLLINSELEC/GASPUMP	8/25/11	52960	2,053.44	2,053.44
60972	STEVES AUTO & TRUCK PARTS	611574944	STEVESAUTO/GLOVES	8/25/11	52970	24.87	
		811574963	STEVESAUTO/CABLE	8/25/11	52971	10.97	
		811575556	STEVESAUTO/TOWELBOX	8/25/11	52972	14.68	
		811575918	STEVESAUTO/PUMP	8/25/11	52973	36.52	87.04
60973	SOUTHERN CALIFORNIA EDISO	02015218694	SCE/198MCIVER	8/25/11	52964	50.60	
		2015218605	SCE/85MCIVER	8/25/11	52962	14.28	
		2015218753	SCE/100SHAINST	8/25/11	52966	3,275.47	
		2015219009	SCE/85MRINST	8/25/11	52963	65.32	
		2015219124	SCE/85BRUCEST	8/25/11	52961	23.60	
		2015219223	SCE/3800WLINE	8/25/11	52969	101.26	
		2015220080	SCE/TANKSITE	8/25/11	52967	21.65	
		2138841031	SCE/198MCIVER*42	8/25/11	52965	31.53	
		2213031867	SCE/85YANEY	8/25/11	52966	48.38	3,632.09
60974	DEPARTMENT OF WATER & POW	305569201146	DWP/237SWARRENST	8/25/11	52952	518.49	
		305569206323	DWP/207WLINE	8/25/11	52950	519.35	
		305569206341	DWP/701WLINE	8/25/11	52954	56.86	
		305569207584	DWP/205HOMEST	8/25/11	52953	32.18	
		305569320473	DWP/207WLINEUNITA	8/25/11	52951	33.04	1,159.92
60975	BISHOP HEATING & AIR COND	26815	BISHEATAIRCOND/GLERKOF	8/25/11	52941	257.00	
		26821	BISHEATAIRCOND/207WLIN	8/25/11	52940	493.00	750.00
60976	AMERIGAS - BISHOP	1070914328	AMERIGAS/198MACIVER	8/25/11	52934	4.74	
		1070914345A	AMERIGAS/MCIVER*42	8/25/11	52935	28.50	
60977	ZUMAR INDUSTRIES, INC.	0132397	ZUMAR/PBLICWRKS	8/25/11	52982	29.65	33.24

CHECK NUMBER	VENDOR	INVOICE #	DESCRIPTION	DATE	TRANS#	AMOUNT	CHECK TOTAL
60978	RITE-WAY POOL & SPA	0132531 0132532	ZUMAR/CREDITPW ZUMAR/CREDITPW	8/25/11 8/25/11	52984 52983	17.24- 10.78-	1.63
60979	COMMUNITY PRINTING	23528 23551	RITWAYPOOLSPA/BROMINT RITWAYSPA/SMALLTABS	8/25/11 8/25/11	52958 52959	364.20 23.69	387.89
60980	ALPINE PAINT	37089	COMPRINT/PLANOFRANSP	8/25/11	52942	1,057.95	1,057.95
60981	INYO REGISTER	0062128	ALPINEPAINT/PROJECTA	8/25/11	52933	37.07	37.07
60982	RENO DRAIN OIL SERVICE	28452 28558	INYOREG/FLOODPLAN INYOREG/USEPERMIT	8/25/11 8/25/11	52955 52956	90.05 48.95	139.00
60983	BISHOP AUTOMOTIVE CENTER	149749	RENODRAIN OIL/USED OIL	8/25/11	52957	30.00	30.00
60984	VERIZON	75591	BISHAUTCENR/TIREALGN	8/25/11	52938	653.10	653.10
60985	VERIZON WIRELESS	081011 7601811001 7608723485	VERIZON/CITYOFBISH VERIZON/POLICE VERIZON/POLICE	8/25/11 8/25/11 8/25/11	52980 52977 52979	89.99 43.54 47.51	181.04
60986	UNITED PARCEL SERVICE	1003673052 1003677639	VERIZONWIRE/PD VERIZONWIRE/PW	8/25/11 8/25/11	52976 52975	614.94 223.12	838.06
60987	INYO COUNTY	9Y292E331	UPS/POLICE	8/25/11	52974	12.37	12.37
60988	GALLS AN ARAMARK COMPANY	81611	DEPTPUBWRKS/RAILROADRE	8/25/11	52949	333.46	333.46
60989	BANK OF AMERICA	511454657 511523555 511546729	GALLS/CREDITPD GALLS/PD GALLS/POLICE	8/25/11 8/25/11 8/25/11	52947 52988 52946	55.45- 59.52 36.12	40.19
60990	ADT SECURITY SERVICES INC	SEGUINE	SOFA/SEGUINE	8/25/11	52937	233.01	233.01
60991	VERIZON CALIFORNIA	53322767	ADT/SEPT11	8/25/11	52932	245.01	245.01
60992	MYRON	UH8-2683	VERIZONCAL/POLICE	8/25/11	52978	693.79	693.79
60993	VERIZON BUSINESS	77065258	MYRON/POLICEDEP	8/25/11	52987	195.51	195.51

CHECK NUMBER	VENDOR	INVOICE #	DESCRIPTION	DATE	TRANS#	AMOUNT	CHECK TOTAL
60994	RACHEL LEVY	08446855	VERIZONBUS/LNGDIST	8/25/11	52981	79.81	79.81
60995	BARNETT/GATRELL RENTALS	082211	LEVY/ONCALLSHP	8/25/11	52985	25.00	25.00
60996	IDENTIX INCORPORATED	15991	BAR/GATRELLRENT/SEWER	8/25/11	52939	68.26	68.26
		53809	IDENTIX/POLICEDEF	8/25/11	52948	5,281.00	5,281.00
			CHECKS TOTAL				55,756.65

CHECK NUMBER	VENDOR	INVOICE #	DESCRIPTION	DATE	TRANS#	AMOUNT	CHECK TOTAL
60997	BISHOP CHAMBER OF COMMERC	SEPT 11	CHAMBER SEPT 2011	8/30/11	52989	10,692.00	10,692.00
60998	PETER TRACY	AUG 11	TRACY/AUG 11 SVCS	8/30/11	52990	5,500.00	5,500.00
60999	STANDARD INSURANCE CO.	SEPT 11	STANDARD MILICI SEPT I	8/30/11	52991	66.75	66.75
61000	CALPERS	JULY 11	PERS EPMC/JULY	8/30/11	52992	5,603.28	5,603.28
CHECKS TOTAL							21,862.03

C

INVESTMENT PORTFOLIO FOR THE CITY OF BISHOP
MONTH OF JULY 2011

<u>BANK NAME</u>	<u>TYPE</u>	<u>AMOUNT</u>	<u>PER %</u>
State Treasury	LAIF	\$4,781,759.22	.381%
TOTAL LOCAL AGENCY INVESTMENT FUND		\$4,781,759.22	
TOTAL INVESTMENT PORTFOLIO		\$4,781,759.22	

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

www.treasurer.ca.gov/pmia-laif
August 02, 2011

CITY OF BISHOP

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

PMIA Average Monthly Yields

Account Number: _____

Transactions

July 2011 Statement

Tran Type Definitions

Effective Date	Transaction Date	Tran Type	Tran Number	Confirm Number	Authorized Caller	Amount
7/14/2011	7/14/2011	RD	1323171		CHERYL M. SOLESBEE	500,000.00
7/15/2011	7/14/2011	QRD	1324359		SYSTEM	5,625.81

Account Summary

Total Deposit:	505,625.81	Beginning Balance:	4,276,133.41
Total Withdrawal:	0.00	Ending Balance:	4,781,759.22



JOHN CHIANG

California State Controller

**LOCAL AGENCY INVESTMENT FUND
REMITTANCE ADVICE**

Agency Name

BISHOP

Account Number

As of 07/15/2011, your Local Agency Investment Fund account has been directly credited with the interest earned on your deposits for the quarter ending 06/30/2011.

Earnings Ratio		.00001304422399226
Interest Rate		0.48%
Dollar Day Total	\$	431,287,488.49
Quarter End Principal Balance	\$	4,276,133.41
Quarterly Interest Earned	\$	5,625.81



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	10.208	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	8.821	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	7.668	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	4.823	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	5.066	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	4.982	4.801
2008	4.820	4.161	3.777	3.400	3.072	2.894	2.787	2.779	2.774	2.709	2.568	2.353
2009	2.048	1.869	1.822	1.607	1.530	1.377	1.035	0.925	0.750	0.646	0.611	0.569
2010	0.568	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					

TO: City Council

SUBJECT: CONSENT CALENDAR - PERSONNEL STATUS CHANGE REPORT

DATE: September 12, 2011

The following personnel items have been submitted for action at this meeting:

ADMINISTRATION

- (a) Assistant City Administrator/Community Services
Director to Interim City Administrator
Increase of \$1,800.00 monthly
Caldwell, Keith 8/22/11

POLICE DEPARTMENT

- (b) Communications Operator Step 1 to Step 2
Increase of \$339.00 monthly
Lawrence, Molly 10/16/11

**Bishop Police Department
Interoffice Memorandum**

Date: 09/01/11

Memo Log# BPD 054-11

To: Keith Caldwell, City Administrator

From: Chris Carter, Chief of Police

Subject: Surplus and Found Property

I request approval from the City Council to authorize destruction or sale of the following property per the agreement with PropertyRoom.com per City of Bishop BCO 3.48.030 (Property held for three months deemed unclaimed).

UNCLAIMED FOUND PROPERTY

CASE #	DESCRIPTION	SERIAL #	PROPERTY TAG #	DISPO DATE
11-0334	Digital Camera w/Blk Case	31110959	8049	08/06/11
11-0344	Samsung Blk/Gry Verizon Phone	N/A	8052	08/11/11
11-0455	Samsung Silv/Grn T-Mobil Phone	R7WS431899B	8077	09/15/11
11-0467	(1) Quantum Rod & Reel, Gry (1) Daiwa Rod & Reel, Red	N/A	8080	09/17/11



Chris Carter, Chief of Police

Date 9-1-11

+

**Bishop Police Department
Interoffice Memorandum**

Date: 09/01/2011

Memo Log# BPD055-11

To: Keith Caldwell, City Administrator

From: Chris Carter, Chief of Police

Subject: Bicycles to Donate to IMAH

I request approval from the City Council to donate the following bicycles to Inyo-Mono Association for the Handicapped (IMAH) per Section 217 of the Welfare and Institutions Code. IMAH meets all the requirements of this code for donation of these bicycles. All bicycles have been held for a minimum of 90 days as required by City Ordinance.

BICYCLES THAT ARE FOUND PROPERTY

CASE #	DESCRIPTION	SERIAL #	CITY BIKE REG NUMBER	PROP TAG #	DISPO DATE
11-0418	Huffy, Stone, Mtn Bike, Blk/Pnk	KL05G004441	3152514	8070	09/03/11
11-0460	Diamond Back Mtn Bike, Blu	U81K62322	3152515	8079	09/16/11
11-0488	Mongoose, MGX, 18 Speed, Pur	SNFSD06G57915	3152516	8084	09/24/11



Chris Carter, Chief of Police

Date 9-1-11

Received from the Bishop Police Department, the above listed bicycles as approved by the Bishop City Council.

Signature IMAH Representative

Date _____

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

DATE:
August 30, 2011
7:00 P.M.

NOTICE 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 (760) 873-5863. Notification 48 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting. (28 CFR 35. 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.

CALL TO ORDER

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.

APPROVAL OF MINUTES

- (1) Minutes of the Planning Commission meetings held on March 31 and July 26, 2011 subject for approval.

CORRESPONDENCE

PUBLIC HEARING: If anyone wishes to appeal any decisions by the Planning Commission, they can do so by writing to the City Council within 5 days of the meeting.

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

NEW BUSINESS

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

(4) Re-organization for Vice Chairman vacancy

STAFF AND COMMISSION REPORTS

ADJOURNMENT: The next regularly scheduled meeting of the Planning Commission will be September 27, 2011 at 7:00 P.M. in the Bishop City Council Chambers, 301 West Line Street, Bishop.

h

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

May 31, 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, Gardner and Bhakta

COMMISSIONERS ABSENT (Excused):

None

OTHERS PRESENT:

James M. Southworth, 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 March 29, 2011 meeting with the corrections of “Hardy” to be removed from the motion of the approval of the minutes and to change the word “omit” to “admit” on page 3.

Ayes: Crom, Bhakta, Lowthorp and Gardner
Abstain: Hardy and Huntley

MOTION CARRIED: 4-0

CORRESPONDENCE

None

PUBLIC HEARINGS

- (2) Public Hearing on a Conditional Use Permit to allow a woodshop occupancy and set aside the commercial parking requirements at 336 Hammond Street which is located in a C-1 zone (General Commercial and Retail District).

- (a) Open Public Hearing

Commissioner Lowthorp excused himself from the public hearing due to personal matters regarding the property.

Schley explained that the applicants, Steve White and Antonia Bulpitt-Ramirez, are requesting a conditional use permit to allow a change of use of a warehouse type occupancy to a woodshop occupancy and to set aside the commercial parking requirements at 336 Hammond Street. Within this use, the required parking would call for four spaces and there is presently one. The woodshop is not a commercial-industrial type business; it is an art studio type woodshop where furniture will be made on a low scale production.

Schley went on to explain that there were onsite parking surveys conducted at the location. The survey determined that public parking during the business hours was not heavily impacted adjacent to the project or at the project site. Bishop City Council approved the Negative Declaration for the project, therefore, complying with CEQA requirements.

Bhakta asked Schley what the parking requirements are for the current form of use. Schley stated that in its current form, it would require two parking spaces for a warehouse at 1600 sq. ft; one space per 1000 sq. ft. Schley added that the on-street parking cannot be counted as parking spaces.

Gardner brought up the question of deliveries of materials and lumber. Schley mentioned that there are warehouse type doors if necessary for unloading. Southworth added that the wood work products are mostly art and one-of-a-kind pieces and will not have large production quantities.

Steve White, owner of the woodshop, explained that he has had a one person furniture making business in Bishop for the past 13 years. The type of furniture produced is called studio furniture or one-of-a-kind, highly individualistic pieces. It can take one to several weeks to build a piece. The business is not considered a retail shop. Customers may come by to discuss having an item built or to have a

piece of furniture repaired. White also went on to say that he talked to almost all the neighbors in the area regarding the business and any concerns they may have. He added that only one was concerned about possible noise and another questioned fumes. As for the noise, the building will be insulated and noise will be contained within the building. Most work is done by hand and heavy machinery is not used very often. The fumes are not an issue as they will only use oil finishes that are hand applied. Occasionally a truck may deliver lumber, but White said he usually drives out of town to pick up lumber so he can pick the pieces out himself. Also the business would be open during the day and occasionally on weekends.

Crom asked if the applicant was interested in having students or classes on the premises. White said that he would like to one day have an apprentice. White mentioned that he would like to rent out space inside for other woodworkers for a maximum of three people working at one time.

Cheryl Stanford, real estate officer representing White, commented that the business is a good fit for the property. He will be dressing up the exterior of the building and making it look much better. She also commented that she feels there is enough day parking in the area.

(b) Planning Commission Discussion on a Conditional Use Permit to allow a woodshop occupancy and set aside the commercial parking requirements at 336 Hammond Street which is located in a C-1 zone (General Commercial and Retail District).

Huntley asked staff if the existing parking would need to be improved. Schley feels that if the space were to be paved, there could be drainage issues. Using a base type material may be the best way of improving the parking space.

Bhakta asked about signage for the business and what type would be added. White stated he would want to put a small sign against the building. Bhakta also added that he has seen White's work and it is exceptional quality and his production is art and craft and he is very committed to his work.

Hardy stated that a title of "studio woodworking shop" should be added to the wording of the conditional use permit since the permit stays with the property.

On a motion by Commissioner Huntley, the commission voted 6-0 to close the public hearing.

(c) Planning Commission action for a proposed Conditional Use Permit to allow a woodshop occupancy and set aside the commercial parking requirements at 336 Hammond Street which is located in a C-1 zone (General Commercial and Retail District).

Hardy made a motion to approve the Conditional Use Permit at 336 Hammond located in a C-1 zone to allow occupancy for a studio-furniture workshop, operated with no more than 3 artisans, and to set aside the minimum parking requirements for that occupancy down to one gravel impervious improved space.

MOTION CARRIED: 6-0

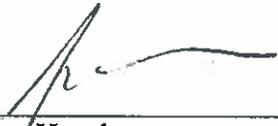
Commissioner Lowthorp rejoined the meeting at this time.

STAFF AND COMMISSION REPORTS:

Southworth shared with the commission that the City has held Mobility Element workshops and is preparing an updated draft plan. The City is proposing a joint meeting with the City Council and the Planning Commission for 5:00 pm on 26 July, the regularly scheduled Planning Commission meeting night. If there is time during the meeting, the council and or commissioners interested in bringing up the matters of parking and sign ordinances that were previously discussed at past meetings, would have this opportunity for further discussion.

ADJOURNMENT:

Chairman Huntley adjourned the meeting at 7:41 p.m. The next scheduled meeting is for July 26, 2011 – 5:00 p.m. Joint Meeting with City Council / 7:00 p.m. regular scheduled meeting. Regularly scheduled meetings will be held in the Bishop City Council Chambers, 301 West Line Street, Bishop.



Chairman Huntley



Michele Thomas, Secretary

i

City of Bishop
PLANNING COMMISSION
SPECIAL MEETING MINUTES
Executive Conference Room – 377 West Line Street
Bishop, California 93514

July 26, 2011

CALL TO ORDER:

Mayor Smith called the meeting to order at 5:00 p.m.

COMMISSIONERS PRESENT:

Lowthorp, Gardner, Hardy, and Malloy

COMMISSIONERS ABSENT (Excused):

Huntley, Crom and Bhakta

OTHERS PRESENT:

James M. Southworth, City Administrator
Laura Smith, Mayor
David Stottlemire, Mayor Pro Tem
Susan Cullen, Council Member
Jim Ellis, Council Member
Jeff Griffith, Council Member
David Grah, Director of Public Works
Keith Caldwell, Assistant City Administrator/Community Services Director
Gary Schley, Public Services Officer
Denise Gillespie, Assistant City Clerk
Michele Thomas, Pubic Works Secretary

PUBLIC COMMENT

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

DISCUSSION

- (1) Draft Mobility Element Update to the General Plan

The City Administrator stated the purpose of this meeting is to brief both the Council and Planning Commission on the Draft Mobility Element and supporting reports and to provide an opportunity for questions and receive feedback to staff and the consultants.

Similar presentations have been given to the Paiute Tribal Council and the Inyo County Board of Supervisors. More presentations will be scheduled for other stakeholders.

Bauer Environmental Consulting, Inc. representatives gave a slide show presentation of the Mobility Element (ME) which is one of the required elements of the General Plan. The purpose of the ME is to define how the City will serve the transportation needs of its residents, businesses and visitors while enhancing its environmental, economic and natural resources. This study is funded by the Local Transportation Commission.

The contents of the element reviewed by those attending included: Purpose and Scope; Mobility Element Transportation Report; Roadway Component; Opportunity Areas; Other Transportation Modes; Goals, Policies and Implementing Actions.

Included in discussion under the Draft Transportation Report was the concept of a Truck Route east of Bishop to be used by large trucks which would make Main Street more pedestrian-friendly. It was reported that the funding, location, responsibility, and implementation of this concept were concerns expressed by both the Tribal Council and County Supervisors.

Comments from the public included:

Chuck Kilpatrick felt public education would be an important element in making any changes. Relating to the truck route concept he encouraged the addition of a truck stop with access to services in town.

Tawni Thomson, Executive Director for the Chamber of Commerce, stated that speeding on Main Street, especially the big trucks, is perceived by pedestrians and businesses. She suggested that any information available on Main Street speeding statistics should be included in the study. Thomson also encouraged meetings to receive input from Main Street business owners.

Nel Hecht suggested making West Line from Main Street to Home more bike and pedestrian friendly by removing some of the parking.

Another suggestion offered by Jeremy Plum was to provide an underpass for bicycles and pedestrians where the truck route would cross East Line Street.

John Helm, Executive Director for the Eastern Sierra Transit Authority, commented on the difficulties/inability for transit buses to pick up and deliver to Main Street locations and requested that considerations be made for transit in planning.

Attendees were encouraged to make comments and notations on printed materials posted on the walls.

RECESS/RECONVENE

At 6:50 p.m. the meeting was recessed for a break and reconvened at 7:04 p.m. with all five Council Members and the four Planning Commissioners in attendance.

(2) Update on General Plan Housing Element Compliance

Sandra Bauer gave an update on the state mandated requirements written into the 2009 Housing Element Update to the City's General Plan. The remaining compliance obligations are: 1) designating zoning for group housing (for 6 or more people); 2) working with developers to facilitate ways to help people with disabilities; and 3) the City's commitment to look at mixed use/higher density housing if the City is not able to obtain LADWP land as anticipated. The consultants will be meeting with the City in the future to present ideas.

(3) Sign Ordinance Review

Councilmember Griffiths questioned if guidelines are needed to help the Planning Commission decide on when to grant a conditional use permit for signage. It was determined that without having a code enforcement officer, the City would not be able to provide tighter code enforcement. Therefore, the consensus that the procedure for granting conditional use permits for signs would remain the same.

(4) Parking Regulations Review

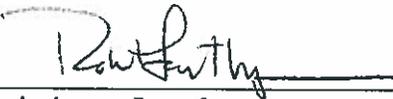
Discussion was held on general parking issues including improving ways to direct the traveling public to city parking lots; mobility versus parking needs; business requests for timed parking; and requests for on-site parking variances.

(5) Term Limits for City Commissioners

Discussion on the appointment of new applicants to commission positions versus incumbent reappointments was held. It was determined that decisions should be based on which candidate is the most qualified for appointment. It was also determined that the interview committee should consider the past attendance record of the incumbent and the availability and willingness of a new candidate to make the commitment to attend regular and special meetings.

ADJOURNMENT:

The joint meeting of the City Council and Planning Commission was adjourned at 7:52 p.m. The next regularly scheduled meeting of the Planning Commission will be August 30, 2011 at 7:00 P.M. in the City Council Chambers.



Commissioner, Lowthorp



Michele Thomas, Secretary

J

**BISHOP FIRE DEPARTMENT
ACTIVITY LOG**

August-11

Date	RunID #	ACTIVITY	City	District	Contract	Other
2-Aug	11-0208119	Good Intent, Hot Brakes, Sherwin Grade				9
2-Aug	11-0208120	Service Call, Water Problem, 779 North Main St.	*			
2-Aug		Inspection/Pre Purchase 1347 Rocking W Dr. Restaurant	*			
2-Aug		Training/Live Fire, Fire Attack using Draft Tank	10	10		
3-Aug		Inspection/ Life Safety, 175 N Main McMurrey's	*			
3-Aug	11-0308121	Fire Alarm Activation, 151 Pioneer Ln, No. Inyo Hospital	*			
3-Aug		Departmental Meeting	12	12		
5-Aug	11-0508122	Unauthorized Burning, Williams Creek North of Sierra Hwy			15	
5-Aug	11-0508123	Good Intent, Unknown Odor, 348 Tu Su Lane				8
9-Aug		Inspection/ Life Safety, 369 E Pine St. Sterling Heights	*			
9-Aug	11-0908124	Good Intent, Smoke Scare, 51 N Pa Ha Lane				14
10-Aug		Work Night	10	11		
11-Aug	11-1108125	EMS Assist, Bishop Country Club 1200 S Highway 395			8	
11-Aug		Code Enforcement/ 1347 Rocking W Retail and Restaurant			*	
11-Aug	11-1108126	Power Problem, Rear of 2253 Macintosh Ave			15	
12-Aug	11-1208127	Vehicle Fire, 110 Sunland Indian Res., Inyo County Landfill			11	
14-Aug	11-1408128	Vehicle vs Tree, Hwy 395 just N. of Sunland Indian Res Rd			10	
14-Aug	11-1408129	EMS Assist, 1014 No. Main St., Denney's	12			
15-Aug	11-1508130	Dumpster Fire, 1325 Rowen Lane Rousek Toy Company			4	
16-Aug		Training/Tower, SCBA and Self Rescue	7	6		
17-Aug	11-1708131	RV Trailer Fire, Driveway of 146 North St. (Wilkerson)			12	
17-Aug		Departmental Meeting	8	9		
19-Aug		Day Training/Tower, SCBA,Ground Monitor and Hose lays	2	2		
19-Aug	11-1908132	Assist Police, Front of 287 Willow St.	*			
19-Aug	11-1908133	EMS Assist, 369 E. Pine St. Sterling Heights	13			
22-Aug		Fire Investigation, 146 North St.			*	
24-Aug	11-2408134	Vehicle Rollover, Hwy 168 and Plant Five Road				7
24-Aug		Work Night	11	11		
28-Aug	11-2808135	EMS Assist, 324 Willow St. Apt. C-9	16			
29-Aug	11-2908136	Vehicle Fire, West Line St. @ Grandview Drive			9	
30-Aug	11-3008137	Good Intent, Authorized Burning Billy Williams Driveway				13
30-Aug	11-3008138	Unauthorized Burning, 2516 North Sierra Hwy				*
30-Aug	11-3008139	Fire Alarm Activation, Malfunction 205 N Fowler Street	10			
31-Aug	11-3108140	Good Intent, Authorized Burning Bishop Creek Canyon				11

22 * 101 Responded only

Total Responding Personnel

City	111
District	180
Contract	35
Other	27

Totals Calls

7
8
4
3
<hr/> 22

**BISHOP POLICE DEPARTMENT**

K

PATROL STATISTICS**REPORTING PERIOD: 07/15/2010 - 08/31/2010**

08/29/2011

Statistic	Count
Total Incidents	2050
Calls for Service	837
Officer Initiated Incidents	1213
Traffic Stops	368
Other OIA Incidents	845
Bus/Building checks	51
Veh/Ped Check	48
Total Officer Reports	129
Accident	10
Criminal Accident	0
Felony	12
Information	68
Infraction	0
Misdemeanor	38
Unclassified Reports	1
Total Misdemeanor & Felony Arrests	45
Misdemeanor Arrests	41
Felony Arrests	4
Total Citations	275
BISHOP MUNI CODE	36
Infraction	87
Misdemeanor	19
Parking	105
Unclassified	28
FIs	2

July - August 2010

**PATROL STATISTICS****REPORTING PERIOD: 07/15/2011 - 08/28/2011**

08/29/2011

Statistic	Count
Total Incidents	1955
Calls for Service	949
Officer Initiated Incidents	1006
Traffic Stops	350
Other OIA Incidents	656
Bus/Building checks	30
Veh/Ped Check	49
Total Officer Reports	114
Accident	4
Criminal Accident	0
Felony	16
Information	45
Infraction	0
Misdemeanor	49
Unclassified Reports	0
Total Misdemeanor & Felony Arrests	40
Misdemeanor Arrests	32
Felony Arrests	8
Total Citations	163
BISHOP MUNI CODE	28
FELONY	1
Infraction	56
Misdemeanor	23
Parking	41
Unclassified	14
FIs	0

July - AUGUST 2011

TO: CITY COUNCIL

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

**SUBJECT: CORRESPONDENCE RECEIVED - NOTICE OF INTENT TO ADOPT A
MITIGATED NEGATIVE DECLARATION/ DIGITAL 395 MIDDLE MILE
PROJECT**

DATE: SEPTEMBER 12, 2011

Attachments: California Public Utilities Commission (CPUC) Notice received 8/29/11

BACKGROUND/SUMMARY

A Notice of Intent to Adopt a Mitigated Negative Declaration and Notice of Availability of a Joint Environmental Assessment and Initial Study for the Digital 395 Middle Mile Project CPCN Application No. A.09-07-023 was received on August 29, 2011.

Any comments on the Mitigated Negative Declaration are due by September 27, 2011.

RECOMMENDATION

A CD of the Joint NEPA Environmental Assessment and CEQA Initial Study / Mitigated Negative Declaration for Digital 395 Middle Mile Project is available from the Assistant City Clerk.



**Notice of Intent to Adopt a
Mitigated Negative Declaration
and Notice of Availability of a
Joint Environmental Assessment and Initial Study
for the Digital 395 Middle Mile Project
CPCN Application No. A.09-07-023**



AUG 29 2011

CITY OF BISHOP

To: Readers of the Draft Joint NEPA Environmental Assessment and CEQA Initial Study for the Digital 395 Middle Mile Project

From: Andrew Barnsdale, CPUC, CEQA Project Manager

Subject: Notice of Intent to Adopt a Mitigated Negative Declaration and Notice of Availability of a Draft Joint Environmental Assessment and Initial Study for the Digital 395 Middle Mile Project

Date: August 26, 2011

The California Public Utilities Commission (CPUC), as lead agency under the California Environmental Quality Act (CEQA), intends to adopt a Mitigated Negative Declaration (MND) for the Digital 395 Middle Mile Project based on the analysis contained in the Draft Joint National Environmental Policy Act (NEPA) Environmental Assessment and CEQA Initial Study (EA/IS) prepared by the Department of Commerce, National Telecommunications and Information Administration.

Proposed Project. The California Broadband Cooperative, Inc., as a grant recipient of the Broadband Technology Opportunities Program funded by the American Recovery and Reinvestment Act, proposes the installation of the Digital 395 Middle Mile Project, which includes approximately 593 miles of middle-mile fiber-optic cable and associated infrastructure to provide broadband service to unserved and underserved areas in the Eastern Sierra. The Digital 395 Middle Mile Project will be located between Carson City, Nevada, and Barstow, California. The route mainly follows the US 395 highway, a major transportation corridor between southern California and northern Nevada. The project route crosses through San Bernardino, Kern, Inyo, and Mono Counties in California, and Douglas, Carson City, and Washoe Counties in Nevada. The proposed service area encompasses 36 communities, seven Native American reservations, and two military bases (Naval Air Weapons Station China Lake and the United States Marine Corps Mountain Warfare Training Center), and crosses US Department of the Interior Bureau of Land Management (BLM)-administered lands and USDA Forest Service lands. The Digital 395 Route consists of a main backbone and various spurs that lead away from the main backbone. The various spurs along the project route branch from the main backbone to connect to nodes within communities along the route.

The Proposed Project involves the installation of underground optical fiber cables within the California Department of Transportation (Caltrans) right-of-way (ROW)/easements, county-maintained dirt roads, or Nevada Department of Transportation (NDOT) ROW/easements. In addition to the installation of the fiber optic cable on Caltrans and NDOT ROW/easements, a number of other agencies and jurisdictions are involved, including BLM, Native American tribal reservations, Inyo and Humboldt-Toiyabe National Forests, City of Los Angeles Department of Water and Power, Department of Defense, State-owned lands, and City, County, and Regional lands. Buildings to be constructed are proposed within existing land use types zoned for utilities. The Proposed Project would not change any land use or zoning types.

The Digital 395 Middle Mile Project would make middle-mile fiber available for broadband service providers to bring cost effective, high-speed broadband services to areas that do not have access to it today. This middle-mile infrastructure would provide access to (1) unserved communities; (2) underserved communities; (3) schools, libraries, community colleges, and other institutions of higher education; (4) public safety agencies and healthcare providers; and would (5) stimulate demand for broadband, economic growth, and job creation. The goal of the Proposed Project is to make broadband capacity in the Eastern Sierras equal to that available in major metropolitan areas and more populated areas of California and Nevada.

Impacts of the Project. Based on the EA/IS, construction, operation, and maintenance of the Digital 395 Middle Mile Project would have less than significant effects on the environment with implementation of mitigation. A phased process for compliance with Section 106 of the National Historic Preservation Act is anticipated because the Project is proposed in segments, impacts lands under various jurisdictions in two states, and, under the terms and conditions of the NTIA Award, construction of the Project must be completed no later than two years from the grant award date or CBC's funding under the award may be adversely impacted. Pursuant to 36 CFR 800.14 (b) 3, a Programmatic Agreement is being developed in consultation with State and Tribal Historic Preservation Officers, affected Native American Tribes, affected state and local agencies, and other interested parties. Information about this Programmatic Agreement is available and additional information regarding the proposed Project action can be obtained from: Lisa Louie, Senior Project Manager, Chambers Group, Inc., tel: 949-261-5414 extension 7289, e-mail: digital395@chambersgroupinc.com.

anonymous comments will not provide the respondent with standing to participate in subsequent administrative review or judicial review.

Written comments should be sent to: Lisa Louie, Senior Project Manager, Chambers Group, Inc., 5 Hutton Centre Drive, Suite 750, Santa Ana, CA 92707, digital395@chambersgroupinc.com, Fax: 714-545-2255.

Public Review of the EA. Written, facsimile, hand-delivered, oral, and electronic comments concerning this proposed project action will be accepted for 30 calendar days; comments to the Inyo and/or Humboldt-Toiyabe National Forests only will be accepted for 30 calendar days following notice in the Reno Gazette-Journal and Inyo Register, which are scheduled to be published on Saturday August 27, 2011. The Forest Service regulations prohibit extending the length of the comment period. The purpose of this comment period is to provide an opportunity for the public to provide early and meaningful participation on a proposed project action prior to a decision being made by the Responsible Forest Service Official. Those who provide comments during this comment period are eligible to appeal the decision pursuant to 36 CFR part 215 regulations.

Written comments must be submitted to: Lisa Louie, Senior Project Manager, Chambers Group, Inc., 5 Hutton Centre Drive, Suite 750, Santa Ana, CA 92707, digital395@chambersgroupinc.com, Fax: 714-545-2255. The office business hours for those submitting hand-delivered comments are: 8 a.m. to 5 p.m. PST, Monday through Friday, excluding holidays. Comments specifically related to the BLM may be submitted to Dan Ryan, Realty Specialist, BLM (dryan@blm.gov).

Oral comments must be provided at the Responsible Forest Service Official's office during normal business hours via telephone or in person, or at an official agency function (i.e., public meeting) that is designed to elicit public comments. Contact Senior Project Manager, Lisa Louie, at 949-261-5414 extension 7289 to schedule an appointment to provide oral comments to the Responsible Forest Service Official. Electronic comments must be submitted in a format such as an e-mail message, plain text (.txt), rich text format (.rtf), or Word (.doc) to: digital395@chambersgroupinc.com. In cases where no identifiable name is attached to a comment, a verification of identity will be required for appeal eligibility. If using an electronic message, a scanned signature is one way to provide verification. Before including your phone number, email address, or other personal identifying information in your comments, you should be aware that your entire comment – including your personal identifying information – may be made publicly available at any time. While you can ask us in your comment to withhold your personal identifying information from public review, we cannot guarantee that we will be able to do so.

It is the responsibility of persons providing comments to submit them by the close of the comment period. Individuals and organizations wishing to be eligible to appeal must meet the information requirements of 36 CFR 215.6.

TO: CITY COUNCIL

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

SUBJECT: CALTRANS PRESENTATION ON DOWNTOWN BISHOP ADA PROJECT

DATE: SEPTEMBER 12, 2011

Attachments:None

BACKGROUND/SUMMARY

A representative from the State of California Department of Transportation District 9 office will be attending the meeting to provide information on the Downtown Bishop Americans with Disabilities Act (ADA) Project scheduled for construction in 2005.

RECOMMENDATION

Hear the report.

TO: CITY COUNCIL

FROM: KEITH CALDWELL, ACTING CITY ADMINISTRATOR *KJC*

SUBJECT: Consideration of MOU with Department of Conservation and Fire Protection for Labor Services.

DATE: September 12, 2011

Attachments: Memorandum of Understanding with Department of Conservation and Fire Protection.

BACKGROUND/SUMMARY

The City of Bishop recognizes the tremendous resource the Department of Conservation and Fire Protection (Cal Fire) has through the inmate work program. The Community Services Department wishes to enter into an agreement that utilizes their services to provide performance of conservation projects, fuels management and hazard reduction.

City and Camp staff will supervise all projects and provide a report to the Parks and Recreation Commission and City Council.

RECOMMENDATION

Council consideration to approve the execution of an MOU for labor services through the Department of Conservation and Fire Protection (Cal Fire).

STATE OF CALIFORNIA
DEPARTMENT OF FORESTRY AND FIRE PROTECTION
CONSERVATION CAMP PROGRAM – MEMORANDUM OF UNDERSTANDING
FC-31 (Rev. 11/10)
MOU # _____ Master Agreement # _____

This Memorandum of Understanding (MOU) is made and entered into by and between the California Department of Forestry and Fire Protection (CAL FIRE) and _____ (Sponsor).

WHEREAS, CAL FIRE is authorized under Public Resources and Penal Codes to utilize inmates, or wards, assigned to conservation camps to perform the work of CAL FIRE;

WHEREAS, through contracts or cooperative agreement CAL FIRE may permit inmates, or wards to be used in the performance of conservation projects, fuels management and or hazard reduction (which could include slash and pile burning) for a public agency (local, state, or federal) or a qualified nonprofit organization under policies established by the Prison Industries Authority; and

WHEREAS, the Sponsor has a need for assistance in performing such projects,

The parties agree as follows:

- A. The Sponsor shall submit project proposals on a form approved by CAL FIRE (currently an FC-32). By doing so, with reference to any such proposals subsequently approved by the CAL FIRE, Sponsor agrees to:
1. Pay for all costs directly related to and necessitated by such projects, except for wages, salaries, and other remuneration paid to CAL FIRE employees, inmates, or wards, and the cost of their support.
 2. Demonstrate the availability of adequate plans and specifications, sufficient funds, materials, supplies, and equipment, adequate technical supervision and any special labor requirements to complete such projects.
 3. Obtain the approvals, notification, and permits required by any state, federal, or local agency necessary to commence construction, fuels management, or operation of such projects.
 4. Hold an orientation meeting with CAL FIRE at the commencement of such projects to explain the technical aspects, execution of, and need for such projects.
- B. From proposals submitted by the Sponsor, CAL FIRE shall select those projects meeting the priorities and resources of CAL FIRE. CAL FIRE shall submit evaluations to Sponsor that set forth any special requirements or conditions related to the projects. By so doing, with reference to any such evaluations subsequently approved by Sponsor, CAL FIRE agrees to provide labor, crew, supervision, normal transportation, food, and such tools as CAL FIRE determines to be available. Upon receipt of Sponsor's acceptance of such evaluations, projects shall be assigned to a conservation camp where they will be scheduled in accordance with the priorities and resources of CAL FIRE.
- C. Timing
1. Sponsor recognizes that fire suppression and other emergency activities have priority over any other work for conservation camp crews.
 2. Sponsor further recognizes that the resources of CAL FIRE are limited and the public service conservation work of CAL FIRE may be altered in priority form time to time.
 3. Projects will be performed within the rules and regulations of CAL FIRE which may require temporary suspension or permanent cessation of projects due to emergency conditions as defined by such rules and regulations.
 4. The Parties agree that any justified delays by either party shall be excused and costs caused by such delays shall be borne by the party incurring such costs.
- D. Work performed under this MOU will be under the immediate supervision of CAL FIRE officials. The Sponsor will provide such operation supervision, technical assistance, guidance, and inspection, as it considers necessary to properly complete the work.
- E. Nothing herein shall be construed as obligating the Sponsor to expend or to obligate funds in excess of appropriations authorized by law.
- F. All improvements constructed in whole or in part on lands owned or controlled by Sponsor will remain the property of Sponsor.
- G. Permission to perform work on lands owned or controlled by Sponsor does not in any way convey to CAL FIRE, its staff or any persons working with CAL FIRE in the performance of said work, employee status that would extend to them the benefits afforded to permanent employees of Sponsor.

- H. Upon completion of each project, or any phase thereof, permission is hereby granted to CAL FIRE to place upon the project site a sign or emblem consistent in size and design to its surroundings, indicating the participation of CAL FIRE and the year thereof.
- I. Other than as indicated in Section H, neither party shall use the name of the other party in any form or manner in advertisements nor other information released to the public without the prior written approval of the other party. Sponsor may be, and CAL FIRE is, subject to the California Public Records Act. This Section I is not intended to prohibit either party from legally complying with the PRA.
- J. Each party, to the extent permitted by law, agrees to indemnify and hold harmless the other party, its officers, agents and employees from all claims, demands, or liability arising out of the indemnifying party's performance under this MOU except where such injury or damage arose from the sole negligent or intentional acts or omissions of the other party.
- K. Neither party may assign this MOU or any interest herein without the written consent of the other party.
- L. Subject to the provisions herein, all remedies allowed by law are available to either party for enforcement of this MOU. Any waiver of rights by either party on any matter related to this MOU shall not be deemed to be a waiver on any other matter relating to the MOU.
- M. All provisions of this MOU constitute essential elements of the agreed exchange that is the subject matter of this MOU. Accordingly, if any of these provisions are determined to be invalid, illegal, or unenforceable in any material respect, the remainder of this MOU is not enforceable against either of the Parties except as may be necessary to effect payment for services already rendered.
- N. This MOU may be modified by mutual written agreement of the parties.
- O. This MOU takes effect shall remain in effect until _____, unless terminated prior to that date by 60 days written notice from one party to the other.

IT IS AGREED:

CAL FIRE

SPONSOR: _____

Date: _____

Date: _____

By: _____

By: _____

Print Name: _____

Print Name: _____

Title: _____

Title: _____

Address:

California Dept. of Forestry
 Owens Valley Conservation Camp
 2781 S. Round Valley Road
 Bishop, CA 93514

Address:

CAL FIRE USE ONLY	PROJECT NAME
	DATE
	FC-79 CODING

MOU # _____

CAL FIRE USE ONLY	CALIFORNIA DEPARTMENT OF FORESTRY AND FIRE PROTECTION	
	NAME Cal-Fire / Owens Valley Conservation Camp	
	ADDRESS 2781 S. Round Valley Rd.	
	CITY, STATE Bishop, CA 93514	
	PHONE (760) 387-2565	FAX (760) 387-2295

CDCR/DJJ-CHECKLIST CUSTODIAL QUARTERLY REVIEW			
INITIAL INSPECTION			
SECURITY FORM PREPARED			
SUPERVISION LEVEL	1	2	3
SECOND QUARTER			
THIRD QUARTER			
FOURTH QUARTER			

SPONSORING AGENCY	
SPONSORING AGENCY	NAME
	ADDRESS
	CITY, STATE
	PHONE
	FAX
	CELL / PAGER
	COMMENTS: SPONSOR TO PROVIDE TOILET FACILITIES FOR CREWS. NO TOBACCO USE PERMITTED AROUND CREWS. NO CHILDREN PRESENT WITH INMATES. INMATES DO NOT OPERATE VEHICLES, FORKLIFTS, OR FARM EQUIPMENT.

CAL FIRE-CHECKLIST	
CAL FIRE USE ONLY	INITIAL INSPECTION
	PROJECT NUMBER
	IIPP-2 JOB HAZARD ANALYSIS
	IIPP-3 CODE OF SAFE PRACTICES
	IIPP-4 JOB SAFETY SURVEY
	IIPP-6 EMPLOYEE TRAINING
	CEQA/NEPA COMPLETED
	FC-31 ATTACHED AND SIGNED
SLASH & PILE BURNING PROCEDURES	

PROPERTY OWNER

PRIVATE PROPERTY? <input type="checkbox"/> YES <input type="checkbox"/> NO	NON PROFIT ORGANIZATION <input type="checkbox"/> YES <input type="checkbox"/> NO	FORM CAL FIRE 719 <input type="checkbox"/> YES <input type="checkbox"/> NO
PROPERTY OWNER		
ADDRESS		
CITY/STATE/ZIP	PHONE	
DESCRIPTION OF PROJECT (Type of work to be performed, attached additional sheets if necessary)		

STATE OF CALIFORNIA
 DEPARTMENT OF FORESTRY AND FIRE PROTECTION
**CONSERVATION CAMP PROGRAM PROJECT REQUEST
 AND RECORD**
 FC-32 (REV. 10/11) PAGE 2 OF 3

PERIOD WORK CAN BE PERFORMED		ESTIMATED CREW DAYS
REQUESTED START DATE	REQUESTED FINISH DATE	
PLANS ATTACHED <input type="checkbox"/> YES <input type="checkbox"/> NO		
PROJECT NAME	SPONSOR'S PRIORITY	
PROJECT LOCATION		
		GPS COORDINATES

PROJECT BENEFIT ASSESSMENT (Estimate the benefits of the project including such items as; fire defense, public safety, watershed, recreation, wildlife habitat, property, vegetation, soil, water, air surface configuration, wildlife, people, economic benefits that include; reduced maintenance costs, reduced suppression costs, reduced damage, elimination of hazards, etc. attach additional sheets as necessary).

PROJECT SLASH & PILE BURNING PROCEDURES

<input type="checkbox"/> YES	<input type="checkbox"/> NO Predicted Fire Weather Watches or Warnings
<input type="checkbox"/> YES	<input type="checkbox"/> NO Hazard Reduction Pile Burning Checklist (8100)
<input type="checkbox"/> YES	<input type="checkbox"/> NO Sponsor has a valid burn permit on site.
<input type="checkbox"/> YES	<input type="checkbox"/> NO All slash & piles will be consumed or extinguished prior to crew leaving project site.
<input type="checkbox"/> YES	<input type="checkbox"/> NO Sponsor will provide suppression control capabilities and supervision of all slash & pile burning that continues beyond crew work day.
<input type="checkbox"/> YES	<input type="checkbox"/> NO Notification to agency with fire suppression responsibility for the project burn site.

STATE OF CALIFORNIA
 DEPARTMENT OF FORESTRY AND FIRE PROTECTION
**CONSERVATION CAMP PROGRAM PROJECT REQUEST
 AND RECORD**
 FC-32 (REV. 10/11) PAGE 3 OF 3

CAL FIRE USE ONLY	PROJECT SPONSOR RESPONSIBILITIES	DESCRIPTION	ESTIMATED DURATION OF NEED
	MATERIALS AND SUPPLIES		
	SPECIAL TOOLS		
	VEHICLE OPERATIONS		
	TECHNICAL SUPERVISION AND LABOR		
	OTHER (DESCRIBE)		

OPERATIONAL COST RECOVERY FROM SPONSOR

CAL FIRE USE ONLY			
	Total \$200/day (plus 12.59% F/Y administrative fee)	\$200.00 + \$25.18 = \$225.18 Daily per crew	\$

CAL FIRE USE ONLY	Approved For Final Planning and Scheduling	
	CAL FIRE BATTALION CHIEF	DATE
	CDCR CAMP COMMANDER	DATE
	UNIT CHIEF	DATE

Sponsors Signature	
NAME (PRINT)	
SIGNATURE	DATE
TITLE	

TO: CITY COUNCIL

FROM: KEITH CALDWELL, ACTING CITY ADMINISTRATOR KSC

SUBJECT: Request to Apply for CalRecycle Grant

DATE: September 12, 2011

Attachments: Tire-Derived Product Grant Program.

BACKGROUND/SUMMARY

The California Department of Resources Recycling and Recovery (CalRecycle) offers the Tire-Derived Product (TDP) Grant Program to promote markets for recycled-content products derived from waste tires to decrease the adverse environmental impacts created by the unlawful stockpiling of waste tires.

The Grant provides up to \$150,000 to purchase recycled tires. Products include: playgrounds, ADA ramps, all-weather fields, landscape mulch and weed barriers.

The Community Services Department would like to apply for \$26,000 to provide fall surfaces for all playgrounds in City Park.

RECOMMENDATION

City Council consideration to approve the Community Services Department request to apply for tire-derived grant funds for playground fall surface.



Tire Grants

Tire-Derived Product Grant Program

→ [General Information](#)

→ [Eligibility](#)

→ [Funding](#)

→ [ListServ](#)

→ [Cycle-Specific Information](#)

→ [Survey](#)

General Information

The California Department of Resources Recycling and Recovery (CalRecycle) offers the Tire-Derived Product (TDP) Grant Program to promote markets for [recycled-content products derived from waste tires](#) generated in California and decrease the adverse environmental impacts created by unlawful disposal and stockpiling of waste tires.

CalRecycle makes no warranty, express or implied, and assumes no liability for any tire-derived product(s) funded by this grant. It is the applicant's responsibility to determine the appropriateness of the product(s) for its purposes. To help you research and evaluate these products, CalRecycle has established a Web site that contains [health studies, literature reviews, fact sheets, news articles and links](#) to related issues about these products. This information is not all inclusive. It is provided for informational purposes only as a convenience to our website visitors.

Special Message for Grantees Using TDP Material Sourced From Outside of California or Using Manufacturers, Suppliers/Vendors and/or Contractors Offering "Free" Services:

All product manufacturers, suppliers/vendors, and/or contractors are required to certify and provide documentation that the material purchased by the grant was derived from 100 percent California-generated waste tires. Out-of-state product manufacturers, suppliers/vendors, or contractors may have challenges meeting this requirement. Grantees must understand and be fully aware that if there is inadequate documentation to verify that 100 percent California-generated waste tires were used in the TDP, requests for reimbursement may be denied. If reimbursement has been made and it is subsequently determined that the source of the material cannot be verified as 100 percent California-generated waste tires, CalRecycle may seek reimbursement from the Grantee.

Applicants/Grantees should be wary of product manufacturers, suppliers/vendors, and/or contractors who offer "free" services (such as installation) or a "contribution" as a means to influence the Applicant/Grantee's purchase/contracting decision. Some "free" services and contributions are actually ineligible costs which the product manufacturers, suppliers/vendors, and/or contractors include in the eligible material cost. Grantees seeking reimbursement, which may include non-eligible costs as part of the material cost, are subject to additional review and/or audit. If it is determined that a reimbursement request includes ineligible costs, all or a portion of the request may be denied. Please consult with your Grant Manager prior to approving an offer which may include these, or similar, "free" services.

Eligibility

Applicant

Only one application per qualifying entity will be accepted. Eligible applicants include

- Public entities which include: California cities, counties, public school districts, public colleges and universities, special districts, park or recreational districts, and state agencies (including offices, departments, bureaus, and boards).
- Qualifying Indian Tribes. A "Qualifying Indian Tribe" is defined as an Indian tribe, band, nation or other organized group or community, residing within the borders of California, which:
 - (1) is recognized for special programs and services provided by the United States to Indians because of the status of its members as Indians; or
 - (2) can establish that it is a government entity and which meets the criteria of the grant program.

Products/Project(s)

- An application may include multiple TDP products/projects.
- Products must be made from 100 percent recycled California waste tires.
- Truck tire buffings may be used in the project, but will not be reimbursed by CalRecycle under this grant program.
- Project(s) must divert a minimum of 2,500 California tires per proposed tire-derived project(s). Multiple products/projects may be combined to achieve a combined minimum of 2,500 California tires diverted.
- Project(s) must be "new," that is, it has never received CalRecycle grant funds. (A project is defined as a specific TDP type at a specific location.)
- Projects generally fall into one of three categories:
 - Agricultural/landscape.
 - Recreational.
 - Transportation.

Product/Project Examples

Below are some examples of eligible tire-derived products/projects. For a listing of tire-derived products, visit our [product suppliers list](#).

Public Entities

Agricultural/Landscape	Recreation	Transportation
Mulch or Bark	Playgrounds	Accessibility Ramps
Weed Abatement Coverings	Tracks	Railroad Ties
Tree Care and Wells	Sidewalks/Pathways	Sound Barriers
Horse Stalls/Arenas	Sport Surfacing	Traffic Safety Products

Funding

- Grant cost calculation is limited to material costs--installation, equipment cost, and truck tire buffings are not allowed grant costs.
- Grant reimbursement is actual cost per Passenger Tire Equivalent (PTE) up to a maximum of \$5 per PTE not to exceed the maximum grant award amount.

*Passenger Tire Equivalent (PTE): If a TDP contains less than 30 percent (by weight) of the original fiber and steel that was in the whole tire, then use 12 pounds to calculate the number of PTEs. If a TDP contains 30 percent or more (by weight) of the original fiber and steel that was in the whole tire, then use 20 pounds to calculate the number of PTEs.

Listserv

Join the [TDP Listserv](#) to be notified by email when funding becomes available.

Cycle-Specific Information

Next Cycle

The application deadline for Tire-Derived Product Grant, Fiscal Year (FY) 2011/12 is September 28, 2011. For specific application information for FY 2011/12, please go to the [cycle webpage](#).

Past Cycles

- [TDP10 \(FY 2010/11\)](#)
- [TDP9 \(FY 2009/10\)](#)
- [TDP7 and 8 \(FY 2008/09\)](#)
- [TDP5 and 6 \(FY 2007/08\)](#)
- [TDP3 and 4 \(FY 2006/07\)](#)
- [TDP1 and 2 \(FY 2005/06\)](#)

TO: CITY COUNCIL

FROM: KEITH CALDWELL, INTERIM CITY ADMINISTRATOR *KSC*

**SUBJECT: SET INTERVIEW COMMITTEE – PARKS & RECREATION COMMISSION
TERM EXPIRATION**

DATE: SEPTEMBER 12, 2011

Attachments: Notice of Advertisement

BACKGROUND/SUMMARY:

An upcoming term expiration on the Parks and Recreation Commission has been advertised according to procedure with the deadline for applications scheduled on Friday, September 30, 2011.

It is anticipated that we will need to establish an interview committee made up of two Council members and two members from the Commission to interview any potential candidates and make a recommendation to the full Council at the meeting of October 24, 2011. Interviews can be scheduled from October 5 – 18 and accommodate the candidates and members of the interview committee.

RECOMMENDATION:

Appoint two Council members to serve on the interview committee and schedule the appointment to the Parks and Recreation Commission for the regular meeting of October 24, 2011.

BISHOP PARKS AND RECREATION COMMISSION NOTICE OF EXPIRING TERM

A term on the City of Bishop Parks and Recreation Commission will expire on October 28, 2011. This appointment is for a four-year term. All persons interested in serving on the Commission are encouraged to contact Bishop City Hall for an application, description of duties and responsibilities, and information on compensation at 377 West Line Street, Bishop, visit the City's website at www.ca-bishop.us, or call 760-873-5863. The deadline for filing applications is 4:30 p.m. on Friday, September 30, 2011.

TO: CITY COUNCIL

FROM: KEITH CALDWELL, ACTING CITY ADMINISTRATOR /
COMMUNITY SERVICES DIRECTOR *KJC*

SUBJECT: REJECTION OF CLAIM AGAINST THE CITY - MUELLER

DATE: SEPTEMBER 12, 2011

Attachments: None

BACKGROUND/SUMMARY

Following review of the claim filed by Robert Mueller, the City's claim adjuster working through the J.P.I.A. has recommended the City reject the claim and send notification to the claimant.

RECOMMENDATION

Consider action to reject the claim against the City by the claimant, Robert Mueller and send the required notification.