



CITY OF BISHOP

WATER AND SEWER COMMISSION

AGENDA

City Council Chambers – 301 West Line Street
Bishop, California 93514

Date: 8 January 2013
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, during normal business hours.

1. Call to Order

2. Pledge of Allegiance

3. Roll Call

4. Public Comment:

This time is set aside to receive public comment on matters not calendared on the agenda.

5. Correspondence:

Letter from Janice L. Clover dated 6 December 2012 regarding water meters.

6. Approval of Minutes:

Minutes of the Water and Sewer Commission meetings held on 14 November 2012 subject for approval.

7. Updated project list

8. Meter Readings

9. Cash balance and revenue and expenditures update

10. Public Works reports September, October, November, and December

11. Staff and Commission Reports

12. Adjournment:

The next regularly scheduled meeting will be 12 March 2013 at 7:00 P.M. in the City Council Chambers, 301 West Line Street, Bishop.

COPIES TO COUNCIL / Grant
Caldwell / Tracy

RECEIVED

DEC 10 2012

CITY OF BISHOP

Janice L. Clover
463 E. South St.
Bishop, CA 93514
(760) 872-2619

December 6, 2012

Bishop City Hall
377 W. Line Street
Bishop, CA 93514

Re: Need for water meters in Bishop

Dear City Council Members,

I saw in the Inyo Register that you are studying the water and sewer rate structure for the City of Bishop. I would like to bring up the idea of eventually having water meters in Bishop. I think we need to have the meters sooner or later, and we might as well get the ball rolling. Maybe we could require that every time a house is sold, a meter must be installed. I don't think we should charge anybody by the meter until all Bishop houses have meters, and this may take awhile, but we could at least start. Maybe in five or ten years we could insist that everybody have a meter.

I think the meters would cut down on the terrible amount of water waste we have in this community, and they would help identify leaks. Right now people don't fix leaks if the leak isn't damaging something -- they would rather let water go down the drain or into the ground because it is cheaper for them. And we may have HUGE leaks underground that we don't even know about because there is no way for people to monitor their water usage.

I know this is not a popular idea in town but I really think it will be necessary for this city in the future. Maybe if we assure citizens this is a step for far in the future, it would be accepted. I appreciate that you have faced some difficult decisions in the last few years, and have dealt with them. I think this is another one that will have to be confronted for the good of Bishop, even if people really don't like it.

Thank you for your consideration!



Jan Clover



CITY OF BISHOP

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

Minutes

Water and Sewer Commission

14 November 2012

(1) Call to Order

Chairman Peci called the meeting to order at 7:03 P.M.

(2) Pledge of Allegiance

The Pledge of Allegiance was led by Chairman Peci.

(3) Roll Call

Commissioners Present:

Martin, Peci, Cross, and Bhakta

Commissioners Absent:

Mathieu

Others Present:

David Grah, Public Works Director
Deston Dishion, Public Works Superintendent
Michele Thomas, Public Works Secretary

(4) Public Comment

None

(5) Correspondence

Peci questioned the letter dated 28 September 2012 in which Dee Dean stated she paid \$488.80 in August and her fee now is \$544.84 a month. Thomas explained that the property was previously a hotel with a laundry. A while back, it was converted to a multi-family consisting of 8 units. In spring 2012, it was discovered the account was still being charged for a laundry that has now been taken off. Dean has stated that there are only 7 units because a year or so ago, they converted 2 of the units into 1. A building permit was not issued for the work and the city has informed the owners they will need to purchase a permit to have the work inspected prior to being charged for 7 units. Dean has not done this yet. The account is currently charged \$381.28/month for 8 multi-family units.

(6) Approval of the Minutes

Vice Chairman Cross moved to approve the minutes of the 10 July 2012 meeting as written and motion carried.

(7) Dee Dean – Owner, Sierra Wave Apartments

Grah stated that the letters and previous discussions with Dean have been focused on the fairness of her charges. The 2013 rate study will focus on improving equity as much as possible with the flat rate system. In the letter dated 28 September 2012, Dean wrote that Grah was closed to discussion and Grah explained that this was not his intention. According to the current rate structure, Dean is being charged appropriately. Grah also added that Dean indicates her tenants are all low-income seniors. The city offers a 25% discount to low-income seniors, 65 years and older, if they meet the states very-low income requirements. As part of the discount, the account must be in the senior's name. The city is not in a position to offer the discount to this account because the guidelines don't apply. Peci added that Grah addressed these rates in his 15 August 2012 letter.

Grah said that he hopes all these comments regarding equity will be addressed in the next rate study.

(8) Charging multi-unit properties

Some City of Bishop customers with a vacant multi-family unit have requested they not be charged water and sewer fees for their vacant unit. These requests mainly come from customers that have a house with a second unit sometimes referred to as a mother-in-law unit. Customers are charged a flat rate fee depending on how many units are on the property not by usage since we do not charge by meters. Rates are assessed regardless of its vacancy status.

Staff has drafted a policy to determine whether a unit exists based on the presence of a toilet. If a property owner has a second unit they do not use as a living quarters, they may remove the toilet after applying for a building permit. The toilet connection is to be severed and filled with concrete to the satisfaction of the City of Bishop Building Inspector.

(9) Incentive program update

In spring 2012, the commission approved the continuation of the rebate incentive program with a \$2000 budget for the 2012/2013 fiscal year. In June, a flyer was mailed to all addresses in the billing system advertising the program. Since the time of the mailing, there have been 15 rebates redeemed by water customers.

(10) Water usage and revenue by general user category

The commission asked for updated charts showing water usage in 7 general user categories. Grah provided several charts including July and August summer months, January and February winter months, May, and revenue from 2011. There have been no changes to the breakdown of revenues, so the 2011 chart still applies.

There are differences in percentages of use in the summer months from the winter months which are represented by irrigation. Seasonal differences in visitors are also reflected in the graphs. It is important to compare the revenue chart with all the usage charts when talking about equity because in theory, in a perfect system, the percentages would match.

(11) Meter readings

Water consumption has slowed down this month to around 700,000 gallons per day compared to over 2.2 million gallons per day during the summer. Meter readings are for informational purposes only.

(12) Cash balance and revenue and expenditures update

Balances for both water and sewer are up substantially from the start of the year due to yearly payments received in July. There are two projects to be completed this fiscal year, the Headworks project and the Tank project, which will take large chunk of the balances.

(13) Public works reports July and August

Dishion highlighted work completed in July and August. Conspec replaced the last 2 inch water main in the city on Church Street with a new 8 inch line. Staff continued bi-weekly sampling of ponds and monitoring wells to work on the nitrate issue with Eastern Sierra Community Sewer District. Staff worked with Digital 395 on an agreement for access to city buildings. A monthly Warren Street Focus Group meeting was held. Staff met with the Wye Road and North Main Street area property owner on acquisition of right of way for the Wye Road Intersection Improvements project. At their 13 November meeting, the City Council approved the execution of the agreement for the purchase of the property. The environmental document has been started for the Warren Street project. There will be a workshop 12 January 2013 in hopes to receive more public input on the design. The design will be worked on in a year; and 1-3 years following the design the project will be built.

(14) Staff and commission reports

Grah shared with the commission information regarding upcoming, current, and future projects. Grah provided a project list and is unclear if the spreadsheet has been updated since the last time it was presented to the commission. An updated list will be provided at the January meeting. Grah stated that the concrete construction with the Headworks project is underway and should be finished early December. The replacement of the trunk line between town and the plant is still in preliminary design. Staff is working with LADWP to tie down the location, and could be built as early as spring. The tank project design continues with the plans and specifications in hopes to construct next spring as well. Water line could be replaced this winter on Clarke Street from Third to Main Street. There hasn't been any new information regarding breweries in Bishop. Interviews were conducted for the next rate study. Willdan was selected as the consultant with a \$30,000 contract. The main focus of the study will be to improve the equity of the system. The study should be complete mid 2013 with the rate adjustments implemented 1 July 2014.

Items to be Discussed at the Meeting of 8 January 2013:

- Updated project list
- Meter readings
- Public Works reports for September, October, November, and December
- Cash balance and revenue and expenditures update on water and sewer reserves

(15) Adjournment

Chairman Pecsì adjourned the meeting at 7:53 P.M. The next regularly scheduled meeting will be Tuesday, 8 January 2013 at 7:00 P.M. in the City Council Chambers.

Joe Pecsì, Chairman

Michele Thomas, Secretary

City of Bishop
Identified Sewer Capital Improvement Projects

Updated 3 January 2013

Project	Cost	2/3	3/4	4/5	5/6	6/7	7/8	8/9	+	12/13	13/14	14/15	15/16	16/17	17/18	18/19	Later
Headworks	\$ 300,000	1.0								\$ 300,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Clean Digester	\$ 45,000	1.0								\$ 45,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fee Review	\$ 15,000	1.0					1.0			\$ 15,000	\$ -	\$ -	\$ -	\$ -	\$ 15,000	\$ -	\$ -
Pond 1 Aerators and Baffles	\$ 75,000	1.0								\$ 75,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Additional Monitoring Wells	\$ 30,000	1.0								\$ 30,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Effluent Recirculation	\$ 30,000		1.0							\$ -	\$ 30,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Pond 1 Manifold	\$ 30,000		1.0							\$ -	\$ 30,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Trunk Replacement	\$ 350,000		1.0							\$ -	\$ 350,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Plant Storage Structure	\$ 50,000			1.0						\$ -	\$ -	\$ 50,000	\$ -	\$ -	\$ -	\$ -	\$ -
Plant Restroom	\$ 25,000			1.0						\$ -	\$ -	\$ 25,000	\$ -	\$ -	\$ -	\$ -	\$ -
Ponds Gates and Pipes	\$ 150,000			1.0						\$ -	\$ -	\$ 150,000	\$ -	\$ -	\$ -	\$ -	\$ -
Sludge Line Replacement	\$ 150,000				1.0					\$ -	\$ -	\$ -	\$ 150,000	\$ -	\$ -	\$ -	\$ -
Automated Sludge Transfer	\$ 200,000				1.0					\$ -	\$ -	\$ -	\$ 200,000	\$ -	\$ -	\$ -	\$ -
Willow Sewer Replacement (3rd to Main)	\$ 220,000				1.0					\$ -	\$ -	\$ -	\$ 220,000	\$ -	\$ -	\$ -	\$ -
Clarke Sewer Replacement 1	\$ 180,000									\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Clarke and First Syphon	\$ 15,000									\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Syphons on Fowler	\$ 200,000					1.0				\$ -	\$ -	\$ -	\$ -	\$ 200,000	\$ -	\$ -	\$ -
Reconstruct WY1 to PA20	\$ 75,000					1.0				\$ -	\$ -	\$ -	\$ -	\$ 75,000	\$ -	\$ -	\$ -
Hammond 4 Inch	\$ 80,000					1.0				\$ -	\$ -	\$ -	\$ -	\$ 80,000	\$ -	\$ -	\$ -
Elm Schools to Home Replacement	\$ 135,000						1.0			\$ -	\$ -	\$ -	\$ -	\$ -	\$ 135,000	\$ -	\$ -
Grove Schools to Home Replacement	\$ 135,000						1.0			\$ -	\$ -	\$ -	\$ -	\$ -	\$ 135,000	\$ -	\$ -
Academy Main to Warren Reconstruct	\$ 60,000						1.0			\$ -	\$ -	\$ -	\$ -	\$ -	\$ 60,000	\$ -	\$ -
Third Willow to Line Replacement	\$ 100,000							1.0		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100,000	\$ -
ESCSD to Bishop Diversion	\$ 100,000							1.0		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100,000	\$ -
Willow Hanby to Third	\$ 200,000							1.0		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 200,000	\$ -
Clarke Sewer Replacement 2	\$ 210,000									\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Maple Sewer Replacement	\$ 180,000								1.0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 180,000
Central Street Manhole	\$ 15,000								1.0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,000
Relocate PA19	\$ 15,000								1.0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,000
Reconstruct PA22 to PA29	\$ 500,000								1.0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500,000
Bishop Creek Syphon Reconstruction	\$ 150,000								1.0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 150,000
Drop Manhole at Grove and Home	\$ 10,000								1.0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,000
Methane Storage	\$ 200,000								1.0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 200,000
Plant Landscaping	\$ 10,000								1.0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,000
Schley Drains	\$ 10,000								1.0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,000
Digester Replacement	\$ 3,000,000								1.0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,000,000
Total	\$ 7,250,000									\$ 465,000	\$ 410,000	\$ 225,000	\$ 570,000	\$ 355,000	\$ 345,000	\$ 400,000	\$ 4,090,000

City of Bishop
Identified Water Capital Improvement Projects

Updated 3 January 2013

Project	Cost	2/3	3/4	4/5	5/6	6/7	7/8	8/9	+	12/13	13/14	14/15	15/16	16/17	17/18	18/19	Later
Church Street Water Line	\$ 75,000	1.0								\$ 75,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fee Review	\$ 15,000	1.0					1.0			\$ 15,000	\$ -	\$ -	\$ -	\$ -	\$ 15,000	\$ -	\$ -
Well 4 to Tank Line Pressurization	\$ 350,000	1.0								\$ 350,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Clarke Main to Third Water Line	\$ 180,000	1.0								\$ 180,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
North Fowler Water Line	\$ 40,000	1.0								\$ 40,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Central Street Water Line	\$ 80,000		1.0							\$ -	\$ 80,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Line Hanby to First Water Line	\$ 60,000		1.0							\$ -	\$ 60,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Third Short to May Water Line	\$ 180,000		1.0							\$ -	\$ 180,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Howard Street Water Line	\$ 80,000			1.0						\$ -	\$ -	\$ 80,000	\$ -	\$ -	\$ -	\$ -	\$ -
South Street Main to Fowler Line	\$ 120,000			1.0						\$ -	\$ -	\$ 120,000	\$ -	\$ -	\$ -	\$ -	\$ -
Abandon Warren Street 4 inch	\$ 30,000			1.0						\$ -	\$ -	\$ 30,000	\$ -	\$ -	\$ -	\$ -	\$ -
Warren Lagoon to South	\$ 70,000			1.0						\$ -	\$ -	\$ 70,000	\$ -	\$ -	\$ -	\$ -	\$ -
Fowler North End Water Line	\$ 50,000			1.0						\$ -	\$ -	\$ 50,000	\$ -	\$ -	\$ -	\$ -	\$ -
Well Storage Buildings	\$ 50,000				1.0					\$ -	\$ -	\$ -	\$ 50,000	\$ -	\$ -	\$ -	\$ -
Isolation Valve Installation Project	\$ 200,000				1.0					\$ -	\$ -	\$ -	\$ 200,000	\$ -	\$ -	\$ -	\$ -
Clarke Third to First Water Line	\$ 210,000					1.0				\$ -	\$ -	\$ -	\$ -	\$ 210,000	\$ -	\$ -	\$ -
Pine Fowler to Home	\$ 180,000					1.0				\$ -	\$ -	\$ -	\$ -	\$ 180,000	\$ -	\$ -	\$ -
Willow Second to Third Water Line	\$ 150,000						1.0			\$ -	\$ -	\$ -	\$ -	\$ -	\$ 150,000	\$ -	\$ -
Well 2 Chlorinator	\$ 300,000						1.0			\$ -	\$ -	\$ -	\$ -	\$ -	\$ 300,000	\$ -	\$ -
Maple Sycamore Loop	\$ 120,000							1.0		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 120,000	\$ -
Jonston Loop Line	\$ 130,000								1.0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 130,000
West Line Steel Line Replacement	\$ 300,000								1.0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 300,000
Main Street Steel Line Replacement	\$ 90,000								1.0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 90,000
Spruce to Hanby Loop Line	\$ 100,000								1.0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100,000
Sewer Plant Loop Line	\$ 450,000								1.0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 450,000
North Sierra Highway Water Line	\$ 450,000								1.0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 450,000
Total	\$ 4,060,000									\$ 660,000	\$ 320,000	\$ 350,000	\$ 250,000	\$ 390,000	\$ 465,000	\$ 120,000	\$ 1,520,000

		11/29/2012	12/31/2012	32				
LOCATION	Meter	START READ	END READ	Units	USED	GPD	CATEGORY	
WINDOW FAIR	1	1,334,580	1,343,680	1.00	9,100	284	OTHER	
145 FULTON	54446888	3,045,520	3,049,710	1.00	4,190	131	SINGLE	
149 FULTON	54446833	2,663,210	2,666,810	1.00	3,600	113	SINGLE	
153 FULTON	53116014	1,975,870	1,980,020	1.00	4,150	130	SINGLE	
Country School House	71423035	458,310	465,400	1.00	7,090	222	SCHOOL	
Northern Inyo Hosp Main Bldg		9,910,700	10,156,910	1.00	246,210	7,694	HOSPITAL	
Northern Inyo Hosp Support Bldg	4437344	481,048	527,170	1.00	46,122	1,441	HOSPITAL	
Northern Inyo Hosp Irrigation	71812309	772,000	777,900	1.00	5,900	184	HOSPITAL	
RURAL HEALTH CLINIC	47971329	1,565,240	1,573,440	1.00	8,200	256	OTHER	
174 SUNLAND (STORAGE SHEDS)	457736	4,763,740	4,764,210	1.00	470	15	STORAGE UNIT	
760 WEST LINE	43677328	3,595,180	3,595,180	1.00	0	0	STORAGE UNIT	
DAYS INN	36280054	21,230,000	21,311,300	1.00	81,300	2,541	HOTEL	
Home St School	71139676	264,546	265,544	100.00	99,800	3,119	SCHOOL	
City Hall	60202586	2,090,800	2,099,300	1.00	8,500	266	OTHER	
METHODIST CHURCH	1464033	8,891,500	8,899,000	1.00	7,500	234	CHURCH/HALL	
WASHTUB	68074620	5,081,100	5,162,100	1.00	81,000	2,531	LAUNDRY MAT	
SIERRA SUDS	48788296	3,618,700	3,643,420	1.00	24,720	773	LAUNDRY MAT	
287 Grove Church of Christ	68183533	447,670	447,720	1.00	50	2	CHURCH	
Town House Apartments	71512866	2,352,500	2,399,600	1.00	47,100	1,472	MULTI FAMILY	
691 HAMMOND	53694865	7,193,400	7,207,900	1.00	14,500	453	SINGLE	
Seventh Day Adventist #2	71423036	673,060	676,850	1.00	3,790	118	SCHOOL/CHUR	
Seventh Day Adventist #1	71516974	1,334,250	1,336,600	1.00	2,350	73	SCHOOL/CHUR	
759 HOME STREET	48677331	4,921,580	4,935,420	1.00	13,840	433	SINGLE	
724 ROME DRIVE	48677329	5,661,890	5,668,800	1.00	6,910	216	SINGLE	
Bishop Nursery	71812304	2,701,500	2,709,800	1.00	8,300	259	OTHER	
Catholic Church	71512867	13,873,900	13,881,000	1.00	7,100	222	CHURCH/HALL	
668 KELSO	55580728	6,883,170	6,888,890	1.00	5,720	179	SINGLE	
647 MAPLE	48677333	6,840,930	6,844,610	1.00	3,680	115	SINGLE	
668 SYCAMORE	48677330	9,212,490	9,216,310	1.00	3,820	119	SINGLE	
1	66633808	193,880	193,990	1.00	110	3	MULTI FAMILY	
2	66633799	137,320	139,070	1.00	1,750	55	MULTI FAMILY	
3	65788617	33,050	33,050	1.00	0	0	MULTI FAMILY	
4	66633796	186,970	192,390	1.00	5,420	169	MULTI FAMILY	
5	66633807	321,080	324,440	1.00	3,360	105	MULTI FAMILY	
6	65788614	236,080	239,650	1.00	3,570	112	MULTI FAMILY	

7	66633794	197,100	197,100	1.00	0	0	MULTI FAMILY
8	65788616	407,240	409,380	1.00	2,140	67	MULTI FAMILY
9	66633798	106,950	108,320	1.00	1,370	43	MULTI FAMILY
10	66633815	1,006,090	1,006,140	1.00	50	2	IRRIGATION
11	66633810	82,010	83,510	1.00	1,500	47	MULTI FAMILY
12	66633797	81,930	83,570	1.00	1,640	51	MULTI FAMILY
13	65788618	100,620	100,620	1.00	0	0	MULTI FAMILY
14	66633795	116,100	118,460	1.00	2,360	74	MULTI FAMILY
15	66633806	172,680	173,960	1.00	1,280	40	MULTI FAMILY
16	66633816	109,920	112,640	1.00	2,720	85	MULTI FAMILY
17	66633811	230,540	231,670	1.00	1,130	35	MULTI FAMILY
18	66633813	95,130	95,900	1.00	770	24	MULTI FAMILY
19	66633809	130	130	1.00	0	0	MULTI FAMILY
HSC MANAGERS QUARTERS	65788615	930,860	939,420	1.00	8,560	268	SINGLE
Hibachi Grill	46577994	5,371,860	5,372,380	1.00	520	16	RESTAURANT
OUR WATER WORKS	66576387	5,600,100	5,640,500	1.00	40,400	1,263	CAR WASH
Imperial Gourmet	69437265	5,421,700	5,554,800	1.00	133,100	4,159	RESTAURANT
106 MAC IVER	46652692	7,316,800	7,316,800	1.00	0	0	OTHER
VONS GAS STATION	69302410	2,813,300	2,854,400	1.00	41,100	1,284	GAS ST
VONS DOMESTIC	1591131	11,198,500	11,291,100	1.00	92,600	2,894	OTHER
KMART DOMESTIC	1591130	9,113,300	9,152,300	1.00	39,000	1,219	OTHER
K MART IRRIGATION	1586260	94,578,600	94,578,700	1.00	100	3	OTHER
235 WYE ROAD	53116010	71,380	71,460	1.00	80	3	OTHER
City Park Field 4	70023765	25,197,000	25,197,000	1.00	0	0	OTHER
SHADY REST TRAILER PARK	71454465	8317300	8456600	1.00	139,300	4,353	MULTI FAMILY
495 EAST YANEY	46248900	7,183,990	7,196,440	1.00	12,450	58	SINGLE
ALTA ONE	7120148	2,214,530	2,255,440	1.00	40,910	1,278	OTHER
Studio 27	71307182	318,950	326,640	1.00	7,690	240	BEAUTY SHOP
563 N Third Elm Tree Trailer Pk		1,257,700	1,294,000	1.00	36,300	1,134	Trailer Park
587 N Third Elm Tree Trailer Pk		1,803,300	1,809,910	1.00	6,610	207	Trailer Park
Ramada Inn (east)	71512850	2,898,000	2,939,700	1.00	41,700	1,303	HOTEL
Ramada Inn (west)	71784170	2,046,500	2,089,800	1.00	43,300	1,353	HOTEL
Giggle Springs	71307226	5,703,920	5,801,390	1.00	97,470	3,046	GAS ST
HOLIDAY INN EXPRESS	4567552	36,266,000	36,376,300	1.00	110,300	3,447	HOTEL
CREEKSIDE INN	1367375	49,376,500	49,567,000	1.00	190,500	5,953	HOTEL
McDonalds	70622718	2,545,700	2,607,200	1.00	61,500	1,922	RESTAURANT
Masonic Temple	71517006	59,730	60,420	1.00	690	22	HALL

Rusty's Bar	71307181	606,340	626,120	1.00	19,780	618	BAR	
WILLOW PAZA APTS	57299893	4,187,800	4,233,800	1.00	46,000	1,438	MULTI FAMILY	
Airway Medical	71785244	444,210	450,590	1.00	6,380	199	OTHER	
EASTERN SIERRA OIL	2	556,180	557,190	1.00	1,010	32	OTHER	
COB WWTP	71368402	133,800	135,100	1.00	1,300	41	OTHER	
Easten Sierra Comm Service Dist	71512865	4,467,500	4,617,700	1.00	150,200	4,694	OTHER	
VFW HALL	71307180	1,569,600	1,575,630	1.00	6,030	188	HALL	
462 SHORT STREET	48677332	7,920,230	7,933,050	1.00	12,820	401	MULTI FAMILY	
Clarke MH Park north	48788288	1,313,050	1,345,190	1.00	32,140	1,004	MULTI FAMILY	
Clarke MH Park south	71307179	1,333,170	1,358,020	1.00	24,850	777	MULTI FAMILY	
SHELL CARWASH	71368401	3,999,600	4,091,700	1.00	92,100	2,878	GAS/CARWASH	

		10/31/2012	11/29/2012	29				
LOCATION	Meter	START READ	END READ	Units	USED	GPD	CATEGORY	
WINDOW FAIR	1	1,324,570	1,334,580	1.00	10,010	345	OTHER	
145 FULTON	54446888	3,041,300	3,045,520	1.00	4,220	146	SINGLE	
149 FULTON	54446833	2,653,940	2,663,210	1.00	9,270	320	SINGLE	
153 FULTON	53116014	1,970,690	1,975,870	1.00	5,180	179	SINGLE	
Country School House	71423035	451,480	458,310	1.00	6,830	236	SCHOOL	
Northern Inyo Hosp Main Bldg		9,643,760	9,910,700	1.00	266,940	9,205	HOSPITAL	
Northern Inyo Hosp Support Bldg	4437344	444,300	481,048	1.00	36,748	1,267	HOSPITAL	
Northern Inyo Hosp Irrigation	71812309	753,700	772,000	1.00	18,300	631	HOSPITAL	
RURAL HEALTH CLINIC	47971329	1,558,590	1,565,240	1.00	6,650	229	OTHER	
174 SUNLAND (STORAGE SHEDS)	457736	4,744,260	4,763,740	1.00	19,480	672	STORAGE UNIT	
760 WEST LINE	43677328	3,593,700	3,595,180	1.00	1,480	51	STORAGE UNIT	
DAYS INN	36280054	21,184,500	21,230,000	1.00	45,500	1,569	HOTEL	
Home St School	71139676	261,314	264,546	100.00	323,200	11,145	SCHOOL	
City Hall	60202586	2,069,100	2,090,800	1.00	21,700	748	OTHER	
METHODIST CHURCH	1464033	8,878,300	8,891,500	1.00	13,200	455	CHURCH/HALL	
WASHTUB	68074620	5,011,500	5,081,100	1.00	69,600	2,400	LAUNDRY MAT	
SIERRA SUDS	48788296	3,594,060	3,618,700	1.00	24,640	850	LAUNDRY MAT	
287 Grove Church of Christ	68183533	442,670	447,670	1.00	5,000	172	CHURCH	
Town House Apartments	71512866	2,294,900	2,352,500	1.00	57,600	1,986	MULTI FAMILY	
691 HAMMOND	53694865	7,164,700	7,193,400	1.00	28,700	990	SINGLE	
Seventh Day Adventist #2	71423036	669,950	673,060	1.00	3,110	107	SCHOOL/CHUR	
Seventh Day Adventist #1	71516974	1,323,000	1,334,250	1.00	11,250	388	SCHOOL/CHUR	
759 HOME STREET	48677331	4,902,680	4,921,580	1.00	18,900	652	SINGLE	
724 ROME DRIVE	48677329	5,659,600	5,661,890	1.00	2,290	79	SINGLE	
Bishop Nursery	71812304	2,673,400	2,701,500	1.00	28,100	969	OTHER	
Catholic Church	71512867	13,731,200	13,873,900	1.00	142,700	4,921	CHURCH/HALL	
668 KELSO	55580728	6,877,330	6,883,170	1.00	5,840	201	SINGLE	
647 MAPLE	48677333	6,838,280	6,840,930	1.00	2,650	91	SINGLE	
668 SYCAMORE	48677330	9,197,140	9,212,490	1.00	15,350	529	SINGLE	
1	66633808	188,860	193,880	1.00	5,020	173	MULTI FAMILY	
2	66633799	135,350	137,320	1.00	1,970	68	MULTI FAMILY	
3	65788617	33,050	33,050	1.00	0	0	MULTI FAMILY	
4	66633796	182,400	186,970	1.00	4,570	158	MULTI FAMILY	
5	66633807	317,010	321,080	1.00	4,070	140	MULTI FAMILY	
6	65788614	232,300	236,080	1.00	3,780	130	MULTI FAMILY	

7	66633794	197,000	197,100	1.00	100	3	MULTI FAMILY
8	65788616	405,320	407,240	1.00	1,920	66	MULTI FAMILY
9	66633798	105,270	106,950	1.00	1,680	58	MULTI FAMILY
10	66633815	1,000,290	1,006,090	1.00	5,800	200	IRRIGATION
11	66633810	80,980	82,010	1.00	1,030	36	MULTI FAMILY
12	66633797	80,260	81,930	1.00	1,670	58	MULTI FAMILY
13	65788618	100,620	100,620	1.00	0	0	MULTI FAMILY
14	66633795	113,960	116,100	1.00	2,140	74	MULTI FAMILY
15	66633806	171,260	172,680	1.00	1,420	49	MULTI FAMILY
16	66633816	107,650	109,920	1.00	2,270	78	MULTI FAMILY
17	66633811	229,100	230,540	1.00	1,440	50	MULTI FAMILY
18	66633813	94,450	95,130	1.00	680	23	MULTI FAMILY
19	66633809	130	130	1.00	0	0	MULTI FAMILY
HSC MANAGERS QUARTERS	65788615	924,240	930,860	1.00	6,620	228	SINGLE
Hibachi Grill	46577994	5,368,820	5,371,860	1.00	3,040	105	RESTAURANT
OUR WATER WORKS	66576387	5,526,400	5,600,100	1.00	73,700	2,541	CAR WASH
Imperial Gourmet	69437265	5,322,200	5,421,700	1.00	99,500	3,431	RESTAURANT
106 MAC IVER	46652692	7,311,300	7,316,800	1.00	5,500	190	OTHER
VONS GAS STATION	69302410	2,764,300	2,813,300	1.00	49,000	1,690	GAS ST
VONS DOMESTIC	1591131	11,121,800	11,198,500	1.00	76,700	2,645	OTHER
KMART DOMESTIC	1591130	9,082,300	9,113,300	1.00	31,000	1,069	OTHER
K MART IRRIGATION	1586260	94,133,700	94,578,600	1.00	444,900	15,341	OTHER
235 WYE ROAD	53116010	47,050	71,380	1.00	24,330	839	OTHER
City Park Field 4	70023765	25,119,000	25,197,000	1.00	78,000	2,690	OTHER
SHADY REST TRAILER PARK	71454465	8172200	8317300	1.00	145,100	5,003	MULTI FAMILY
495 EAST YANEY	46248900	7,168,000	7,183,990	1.00	15,990	58	SINGLE
ALTA ONE	7120148	2,168,970	2,214,530	1.00	45,560	1,571	OTHER
Studio 27	71307182	312,200	318,950	1.00	6,750	233	BEAUTY SHOP
563 N Third Elm Tree Trailer Pk		1,227,700	1,257,700	1.00	30,000	1,034	Trailer Park
587 N Third Elm Tree Trailer Pk		1,730,900	1,803,300	1.00	72,400	2,497	Trailer Park
Ramada Inn (east)	71512850	2,849,800	2,898,000	1.00	48,200	1,662	HOTEL
Ramada Inn (west)	71784170	1,998,700	2,046,500	1.00	47,800	1,648	HOTEL
Giggle Springs	71307226	5,600,130	5,703,920	1.00	103,790	3,579	GAS ST
HOLIDAY INN EXPRESS	4567552	36,106,600	36,266,000	1.00	159,400	5,497	HOTEL
CREEKSIDE INN	1367375	49,153,500	49,376,500	1.00	223,000	7,690	HOTEL
McDonalds	70622718	2,494,700	2,545,700	1.00	51,000	1,759	RESTAURANT
Masonic Temple	71517006	58,800	59,730	1.00	930	32	HALL

Rusty's Bar	71307181	585,980	606,340	1.00	20,360	702	BAR	
WILLOW PAZA APTS	57299893	4,140,000	4,187,800	1.00	47,800	1,648	MULTI FAMILY	
Airway Medical	71785244	428,800	444,210	1.00	15,410	531	OTHER	
EASTERN SIERRA OIL	2	551,850	556,180	1.00	4,330	149	OTHER	
COB WWTP	71368402	130,200	133,800	1.00	3,600	124	OTHER	
Easten Sierra Comm Service Dist	71512865	4,356,900	4,467,500	1.00	110,600	3,814	OTHER	
VFW HALL	71307180	1,561,960	1,569,600	1.00	7,640	263	HALL	
462 SHORT STREET	48677332	7,895,690	7,920,230	1.00	24,540	846	MULTI FAMILY	
Clarke MH Park north	48788288	1,283,040	1,313,050	1.00	30,010	1,035	MULTI FAMILY	
Clarke MH Park south	71307179	1,313,450	1,333,170	1.00	19,720	680	MULTI FAMILY	
SHELL CARWASH	71368401	3,878,000	3,999,600	1.00	121,600	4,193	GAS/CARWASH	

		10/1/2012	10/31/2012	30							
LOCATION	Meter	START READ	END READ	Units	USED	GPD	CATEGORY				
WINDOW FAIR	1	1,316,970	1,324,570	1.00	7,600	253	OTHER		other	483,360	10%
145 FULTON	54446888	3,037,240	3,041,300	1.00	4,060	135	SINGLE		single	264,710	6%
149 FULTON	54446833	2,631,210	2,653,940	1.00	22,730	758	SINGLE		School	809,750	17%
153 FULTON	53116014	1,962,380	1,970,690	1.00	8,310	277	SINGLE		Hospital	519,560	11%
Country School House	71423035	439,320	451,480	1.00	12,160	405	SCHOOL		Hotel	823,300	17%
Northern Inyo Hosp Main Bldg		9,243,480	9,643,760	1.00	400,280	13,343	HOSPITAL		Church	367,720	8%
Northern Inyo Hosp Support Bldg	4437344	407,820	444,300	1.00	36,480	1,216	HOSPITAL		Laundry Mat	99,000	2%
Northern Inyo Hosp Irrigation	71812309	670,900	753,700	1.00	82,800	2,760	HOSPITAL		Multi Family	688,630	14%
RURAL HEALTH CLINIC	47971329	1,493,860	1,558,590	1.00	64,730	2,158	OTHER		Restaurant	208,920	4%
174 SUNLAND (STORAGE SHEDS)	457736	4,731,780	4,744,260	1.00	12,480	416	STORAGE UNIT		Gas Station	314,950	7%
760 WEST LINE	43677328	3,563,920	3,593,700	1.00	29,780	993	STORAGE UNIT		Car Wash	116,300	2%
DAYS INN	36280054	21,097,100	21,184,500	1.00	87,400	2,913	HOTEL		Beauty Shop	9,160	0%
Home St School	71139676	253,501	261,314	100.00	781,300	26,043	SCHOOL		Hall	67,220	1%
City Hall	60202586	2,006,800	2,069,100	1.00	62,300	2,077	OTHER		Bar	21,660	0%
METHODIST CHURCH	1464033	8,833,300	8,878,300	1.00	45,000	1,500	CHURCH/HALL			4,794,240	100%
WASHTUB	68074620	4,943,400	5,011,500	1.00	68,100	2,270	LAUNDRY MAT				
SIERRA SUDS	48788296	3,563,160	3,594,060	1.00	30,900	1,030	LAUNDRY MAT				
287 Grove Church of Christ	68183533	430,010	442,670	1.00	12,660	422	CHURCH				
Town House Apartments	71512866	2,206,100	2,294,900	1.00	88,800	2,960	MULTI FAMILY				
691 HAMMOND	53694865	7,106,500	7,164,700	1.00	58,200	1,940	SINGLE				
Seventh Day Adventist #2	71423036	665,390	669,950	1.00	4,560	152	SCHOOL/CHUR				
Seventh Day Adventist #1	71516974	1,306,710	1,323,000	1.00	16,290	543	SCHOOL/CHUR				
759 HOME STREET	48677331	4,872,390	4,902,680	1.00	30,290	1,010	SINGLE				
724 ROME DRIVE	48677329	5,644,050	5,659,600	1.00	15,550	518	SINGLE				
Bishop Nursery	71812304	2,579,700	2,673,400	1.00	93,700	3,123	OTHER				
Catholic Church	71512867	13,425,700	13,731,200	1.00	305,500	10,183	CHURCH/HALL				
668 KELSO	55580728	6,842,170	6,877,330	1.00	35,160	1,172	SINGLE				
647 MAPLE	48677333	6,822,250	6,838,280	1.00	16,030	534	SINGLE				
668 SYCAMORE	48677330	9,164,780	9,197,140	1.00	32,360	1,079	SINGLE				
1	66633808	183,500	188,860	1.00	5,360	179	MULTI FAMILY				
2	66633799	133,360	135,350	1.00	1,990	66	MULTI FAMILY				
3	65788617	32,940	33,050	1.00	110	4	MULTI FAMILY				
4	66633796	178,140	182,400	1.00	4,260	142	MULTI FAMILY				
5	66633807	312,390	317,010	1.00	4,620	154	MULTI FAMILY				
6	65788614	228,660	232,300	1.00	3,640	121	MULTI FAMILY				
7	66633794	192,340	197,000	1.00	4,660	155	MULTI FAMILY				
8	65788616	403,100	405,320	1.00	2,220	74	MULTI FAMILY				
9	66633798	103,650	105,270	1.00	1,620	54	MULTI FAMILY				
10	66633815	979,510	1,000,290	1.00	20,780	693	IRRIGATION				
11	66633810	79,960	80,980	1.00	1,020	34	MULTI FAMILY				
12	66633797	78,590	80,260	1.00	1,670	56	MULTI FAMILY				
13	65788618	100,600	100,620	1.00	20	1	MULTI FAMILY				
14	66633795	111,670	113,960	1.00	2,290	76	MULTI FAMILY				
15	66633806	169,690	171,260	1.00	1,570	52	MULTI FAMILY				

16	66633816	105,040	107,650	1.00	2,610	87	MULTI FAMILY			
17	66633811	228,380	229,100	1.00	720	24	MULTI FAMILY			
18	66633813	93,760	94,450	1.00	690	23	MULTI FAMILY			
19	66633809	130	130	1.00	0	0	MULTI FAMILY			
HSC MANAGERS QUARTERS	65788615	911,340	924,240	1.00	12,900	430	SINGLE			
Hibachi Grill	46577994	5,331,700	5,368,820	1.00	37,120	1,237	RESTAURANT			
OUR WATER WORKS	66576387	5,446,800	5,526,400	1.00	79,600	2,653	CAR WASH			
Imperial Gourmet	69437265	5,206,900	5,322,200	1.00	115,300	3,843	RESTAURANT			
106 MAC IVER	46652692	7,302,000	7,311,300	1.00	9,300	310	OTHER			
VONS GAS STATION	69302410	2,672,000	2,764,300	1.00	92,300	3,077	GAS ST			
VONS DOMESTIC	1591131	11,044,200	11,121,800	1.00	77,600	2,587	OTHER			
KMART DOMESTIC	1591130	9,047,200	9,082,300	1.00	35,100	1,170	OTHER			
K MART IRRIGATION	1586260	92,949,300	94,133,700	1.00	1,184,400	39,480	OTHER			
235 WYE ROAD	53116010	35,550	47,050	1.00	11,500	383	OTHER			
City Park Field 4	70023765	24,615,000	25,119,000	1.00	504,000	16,800	OTHER			
SHADY REST TRAILER PARK	71454465	7985300	8172200	1.00	186,900	6,230	MULTI FAMILY			
495 EAST YANEY	46248900	7,138,880	7,168,000	1.00	29,120	58	SINGLE			
ALTA ONE	7120148	2,075,370	2,168,970	1.00	93,600	3,120	OTHER			
Studio 27	71307182	303,040	312,200	1.00	9,160	305	BEAUTY SHOP			
563 N Third Elm Tree Trailer Pk		1,154,200	1,227,700	1.00	73,500	2,450	Trailer Park			
587 N Third Elm Tree Trailer Pk		1,598,500	1,730,900	1.00	132,400	4,413	Trailer Park			
Ramada Inn (east)	71512850	2,765,100	2,849,800	1.00	84,700	2,823	HOTEL			
Ramada Inn (west)	71784170	1,904,600	1,998,700	1.00	94,100	3,137	HOTEL			
Giggle Springs	71307226	5,477,480	5,600,130	1.00	122,650	4,088	GAS ST			
HOLIDAY INN EXPRESS	4567552	35,833,200	36,106,600	1.00	273,400	9,113	HOTEL			
CREEKSIDE INN	1367375	48,869,800	49,153,500	1.00	283,700	9,457	HOTEL			
McDonalds	70622718	2,438,200	2,494,700	1.00	56,500	1,883	RESTAURANT			
Masonic Temple	71517006	54,730	58,800	1.00	4,070	136	HALL			
Rusty's Bar	71307181	564,320	585,980	1.00	21,660	722	BAR			
WILLOW PAZA APTS	57299893	4,067,300	4,140,000	1.00	72,700	2,423	MULTI FAMILY			
Airway Medical	71785244	401,910	428,800	1.00	26,890	896	OTHER			
EASTERN SIERRA OIL	2	550,810	551,850	1.00	1,040	35	OTHER			
COB WWTP	71368402	127,500	130,200	1.00	2,700	90	OTHER			
Easten Sierra Comm Service Dist	71512865	4,206,900	4,356,900	1.00	150,000	5,000	OTHER			
VFW HALL	71307180	1,498,810	1,561,960	1.00	63,150	2,105	HALL			
462 SHORT STREET	48677332	7,876,610	7,895,690	1.00	19,080	636	MULTI FAMILY			
Clarke MH Park north	48788288	1,235,990	1,283,040	1.00	47,050	1,568	MULTI FAMILY			
Clarke MH Park south	71307179	1,284,320	1,313,450	1.00	29,130	971	MULTI FAMILY			
SHELL CARWASH	71368401	3,741,300	3,878,000	1.00	136,700	4,557	GAS/CARWASH			

		8/31/2012	10/1/2012	31				
LOCATION	Meter	START READ	END READ	Units	USED	GPD	CATEGORY	
WINDOW FAIR	1	1,308,300	1,316,970	1.00	8,670	280	OTHER	
145 FULTON	54446888	3,018,380	3,037,240	1.00	18,860	608	SINGLE	
149 FULTON	54446833	2,608,350	2,631,210	1.00	22,860	737	SINGLE	
153 FULTON	53116014	1,953,080	1,962,380	1.00	9,300	300	SINGLE	
Country School House	71423035	427,180	439,320	1.00	12,140	392	SCHOOL	
Northern Inyo Hosp Main Bldg		8,752,450	9,243,480	1.00	491,030	15,840	HOSPITAL	
Northern Inyo Hosp Support Bldg	4437344	376,810	407,820	1.00	31,010	1,000	HOSPITAL	
Northern Inyo Hosp Irrigation	71812309	407,600	670,900	1.00	263,300	8,494	HOSPITAL	
RURAL HEALTH CLINIC	47971329	1,427,770	1,493,860	1.00	66,090	2,132	OTHER	
174 SUNLAND (STORAGE SHEDS)	457736	4,678,630	4,731,780	1.00	53,150	1,715	STORAGE UNIT	
760 WEST LINE	43677328	3,341,950	3,563,920	1.00	221,970	7,160	STORAGE UNIT	
DAYS INN	36280054	21,010,100	21,097,100	1.00	87,000	2,806	HOTEL	
Home St School	71139676	242,891	253,501	100.00	1,061,000	34,226	SCHOOL	
City Hall	60202586	1,945,100	2,006,800	1.00	61,700	1,990	OTHER	
METHODIST CHURCH	1464033	8,756,200	8,833,300	1.00	77,100	2,487	CHURCH/HALL	
WASHTUB	68074620	4,868,600	4,943,400	1.00	74,800	2,413	LAUNDRY MAT	
SIERRA SUDS	48788296	3,533,700	3,563,160	1.00	29,460	950	LAUNDRY MAT	
287 Grove Church of Christ	68183533	413,020	430,010	1.00	16,990	548	CHURCH	
Town House Apartments	71512866	2,109,100	2,206,100	1.00	97,000	3,129	MULTI FAMILY	
691 HAMMOND	53694865	7,040,100	7,106,500	1.00	66,400	2,142	SINGLE	
Seventh Day Adventist #2	71423036	635,540	665,390	1.00	29,850	963	SCHOOL/CHUR	
Seventh Day Adventist #1	71516974	1,254,900	1,306,710	1.00	51,810	1,671	SCHOOL/CHUR	
759 HOME STREET	48677331	4,828,620	4,872,390	1.00	43,770	1,412	SINGLE	
724 ROME DRIVE	48677329	5,604,400	5,644,050	1.00	39,650	1,279	SINGLE	
Bishop Nursery	71812304	2,396,900	2,579,700	1.00	182,800	5,897	OTHER	
Catholic Church	71512867	12,844,100	13,425,700	1.00	581,600	18,761	CHURCH/HALL	
668 KELSO	55580728	6,786,470	6,842,170	1.00	55,700	1,797	SINGLE	
647 MAPLE	48677333	6,779,660	6,822,250	1.00	42,590	1,374	SINGLE	
668 SYCAMORE	48677330	9,070,910	9,164,780	1.00	93,870	3,028	SINGLE	
1	66633808	177,970	183,500	1.00	5,530	178	MULTI FAMILY	
2	66633799	131,440	133,360	1.00	1,920	62	MULTI FAMILY	
3	65788617	32,430	32,940	1.00	510	16	MULTI FAMILY	
4	66633796	173,610	178,140	1.00	4,530	146	MULTI FAMILY	
5	66633807	308,290	312,390	1.00	4,100	132	MULTI FAMILY	
6	65788614	224,940	228,660	1.00	3,720	120	MULTI FAMILY	
7	66633794	187,180	192,340	1.00	5,160	166	MULTI FAMILY	
8	65788616	401,480	403,100	1.00	1,620	52	MULTI FAMILY	
9	66633798	102,420	103,650	1.00	1,230	40	MULTI FAMILY	
10	66633815	959,240	979,510	1.00	20,270	654	IRRIGATION	
11	66633810	79,070	79,960	1.00	890	29	MULTI FAMILY	
12	66633797	77,190	78,590	1.00	1,400	45	MULTI FAMILY	

13	65788618	96,590	100,600	1.00	4,010	129	MULTI FAMILY	
14	66633795	109,160	111,670	1.00	2,510	81	MULTI FAMILY	
15	66633806	165,110	169,690	1.00	4,580	148	MULTI FAMILY	
16	66633816	102,480	105,040	1.00	2,560	83	MULTI FAMILY	
17	66633811	227,430	228,380	1.00	950	31	MULTI FAMILY	
18	66633813	92,700	93,760	1.00	1,060	34	MULTI FAMILY	
19	66633809	130	130	1.00	0	0	MULTI FAMILY	
HSC MANAGERS QUARTERS	65788615	896,840	911,340	1.00	14,500	468	SINGLE	
Hibachi Grill	46577994	5,289,520	5,331,700	1.00	42,180	1,361	RESTAURANT	
OUR WATER WORKS	66576387	5,362,300	5,446,800	1.00	84,500	2,726	CAR WASH	
Imperial Gourmet	69437265	5,077,500	5,206,900	1.00	129,400	4,174	RESTAURANT	
106 MAC IVER	46652692	7,293,000	7,302,000	1.00	9,000	290	OTHER	
VONS GAS STATION	69302410	2,564,000	2,672,000	1.00	108,000	3,484	GAS ST	
VONS DOMESTIC	1591131	10,961,900	11,044,200	1.00	82,300	2,655	OTHER	
KMART DOMESTIC	1591130	9,014,400	9,047,200	1.00	32,800	1,058	OTHER	
K MART IRRIGATION	1586260	91,677,300	92,949,300	1.00	1,272,000	41,032	OTHER	
235 WYE ROAD	53116010	33,540	35,550	1.00	2,010	65	OTHER	
City Park Field 4	70023765	23,614,000	24,615,000	1.00	1,001,000	32,290	OTHER	
SHADY REST TRAILER PARK	71454465	7681500	7985300	1.00	303,800	9,800	MULTI FAMILY	
495 EAST YANEY	46248900	7,077,870	7,138,880	1.00	61,010	58	SINGLE	
ALTA ONE	7120148	1,983,400	2,075,370	1.00	91,970	2,967	OTHER	
Studio 27	71307182	292,450	303,040	1.00	10,590	342	BEAUTY SHOP	
563 N Third Elm Tree Trailer Pk		1,069,100	1,154,200	1.00	85,100	2,745	Trailer Park	
587 N Third Elm Tree Trailer Pk		1,455,900	1,598,500	1.00	142,600	4,600	Trailer Park	
Ramada Inn (east)	71512850	2,669,700	2,765,100	1.00	95,400	3,077	HOTEL	
Ramada Inn (west)	71784170	1,796,800	1,904,600	1.00	107,800	3,477	HOTEL	
Giggle Springs	71307226	5,333,990	5,477,480	1.00	143,490	4,629	GAS ST	
HOLIDAY INN EXPRESS	4567552	35,552,700	35,833,200	1.00	280,500	9,048	HOTEL	
CREEKSIDE INN	1367375	48,569,400	48,869,800	1.00	300,400	9,690	HOTEL	
McDonalds	70622718	2,371,400	2,438,200	1.00	66,800	2,155	RESTAURANT	
Masonic Temple	71517006	52,140	54,730	1.00	2,590	84	HALL	
Rusty's Bar	71307181	535,750	564,320	1.00	28,570	922	BAR	
WILLOW PAZA APTS	57299893	3,989,200	4,067,300	1.00	78,100	2,519	MULTI FAMILY	
Airway Medical	71785244	374,580	401,910	1.00	27,330	882	OTHER	
EASTERN SIERRA OIL	2	549,370	550,810	1.00	1,440	46	OTHER	
COB WWTP	71368402	124,200	127,500	1.00	3,300	106	OTHER	
Easten Sierra Comm Service Dist	71512865	4,040,100	4,206,900	1.00	166,800	5,381	OTHER	
VFW HALL	71307180	1,411,540	1,498,810	1.00	87,270	2,815	HALL	
462 SHORT STREET	48677332	7,831,570	7,876,610	1.00	45,040	1,453	MULTI FAMILY	
Clarke MH Park north	48788288	1,183,050	1,235,990	1.00	52,940	1,708	MULTI FAMILY	
Clarke MH Park south	71307179	1,242,800	1,284,320	1.00	41,520	1,339	MULTI FAMILY	
SHELL CARWASH	71368401	3,576,200	3,741,300	1.00	165,100	5,326	GAS/CARWASH	

		7/31/2012	8/31/2012	31				
LOCATION	Meter	START READ	END READ	Units	USED	GPD	CATEGORY	
WINDOW FAIR	1	1,299,670	1,308,300	1.00	8,630	278	OTHER	
145 FULTON	54446888	2,991,640	3,018,380	1.00	26,740	863	SINGLE	
149 FULTON	54446833	2,569,530	2,608,350	1.00	38,820	1,252	SINGLE	
153 FULTON	53116014	1,941,050	1,953,080	1.00	12,030	388	SINGLE	
Country School House	71423035	415,690	427,180	1.00	11,490	371	SCHOOL	
Northern Inyo Hosp Main Bldg		8,214,960	8,752,450	1.00	537,490	17,338	HOSPITAL	
Northern Inyo Hosp Support Bldg	4437344	343,860	376,810	1.00	32,950	1,063	HOSPITAL	
Northern Inyo Hosp Irrigation	71812309	240,800	407,600	1.00	166,800	5,381	HOSPITAL	
RURAL HEALTH CLINIC	47971329	1,341,140	1,427,770	1.00	86,630	2,795	OTHER	
174 SUNLAND (STORAGE SHEDS)	457736	4,584,220	4,678,630	1.00	94,410	3,045	STORAGE UNIT	
760 WEST LINE	43677328	3,051,340	3,341,950	1.00	290,610	9,375	STORAGE UNIT	
DAYS INN	36280054	20,880,400	21,010,100	1.00	129,700	4,184	HOTEL	
Home St School	71139676	224,862	242,891	100.00	1,802,900	58,158	SCHOOL	
City Hall	60202586	1,879,200	1,945,100	1.00	65,900	2,126	OTHER	
METHODIST CHURCH	1464033	8,678,900	8,756,200	1.00	77,300	2,494	CHURCH/HALL	
WASH TUB	68074620	4,792,000	4,868,600	1.00	76,600	2,471	LAUNDRY MAT	
SIERRA SUDS	48788296	3,499,270	3,533,700	1.00	34,430	1,111	LAUNDRY MAT	
287 Grove Church of Christ	68183533	384,910	413,020	1.00	28,110	907	CHURCH	
Town House Apartments	71512866	1,996,600	2,109,100	1.00	112,500	3,629	MULTI FAMILY	
691 HAMMOND	53694865	6,966,100	7,040,100	1.00	74,000	2,387	SINGLE	
Seventh Day Adventist #2	71423036	623,940	635,540	1.00	11,600	374	SCHOOL/CHUR	
Seventh Day Adventist #1	71516974	1,189,890	1,254,900	1.00	65,010	2,097	SCHOOL/CHUR	
759 HOME STREET	48677331	4,788,940	4,828,620	1.00	39,680	1,280	SINGLE	
724 ROME DRIVE	48677329	5,559,360	5,604,400	1.00	45,040	1,453	SINGLE	
Bishop Nursery	71812304	2,199,800	2,396,900	1.00	197,100	6,358	OTHER	
Catholic Church	71512867	12,058,300	12,844,100	1.00	785,800	25,348	CHURCH/HALL	
668 KELSO	55580728	6,718,360	6,786,470	1.00	68,110	2,197	SINGLE	
647 MAPLE	48677333	6,700,190	6,779,660	1.00	79,470	2,564	SINGLE	
668 SYCAMORE	48677330	8,985,490	9,070,910	1.00	85,420	2,755	SINGLE	
1	66633808	172,660	177,970	1.00	5,310	171	MULTI FAMILY	
2	66633799	129,500	131,440	1.00	1,940	63	MULTI FAMILY	
3	65788617	32,430	32,430	1.00	0	0	MULTI FAMILY	
4	66633796	152,460	173,610	1.00	21,150	682	MULTI FAMILY	
5	66633807	303,430	308,290	1.00	4,860	157	MULTI FAMILY	
6	65788614	221,520	224,940	1.00	3,420	110	MULTI FAMILY	
7	66633794	182,380	187,180	1.00	4,800	155	MULTI FAMILY	
8	65788616	399,780	401,480	1.00	1,700	55	MULTI FAMILY	
9	66633798	101,030	102,420	1.00	1,390	45	MULTI FAMILY	
10	66633815	939,200	959,240	1.00	20,040	646	IRRIGATION	
11	66633810	77,840	79,070	1.00	1,230	40	MULTI FAMILY	
12	66633797	75,440	77,190	1.00	1,750	56	MULTI FAMILY	
13	65788618	93,060	96,590	1.00	3,530	114	MULTI FAMILY	
14	66633795	107,130	109,160	1.00	2,030	65	MULTI FAMILY	
15	66633806	161,470	165,110	1.00	3,640	117	MULTI FAMILY	

16	66633816	99,980	102,480	1.00	2,500	81	MULTI FAMILY
17	66633811	226,300	227,430	1.00	1,130	36	MULTI FAMILY
18	66633813	92,510	92,700	1.00	190	6	MULTI FAMILY
19	66633809	130	130	1.00	0	0	MULTI FAMILY
HSC MANAGERS QUARTERS	65788615	884,110	896,840	1.00	12,730	411	SINGLE
Hibachi Grill	46577994	5,240,190	5,289,520	1.00	49,330	1,591	RESTAURANT
OUR WATER WORKS	66576387	5,269,900	5,362,300	1.00	92,400	2,981	CAR WASH
Imperial Gourmet	69437265	4,938,100	5,077,500	1.00	139,400	4,497	RESTAURANT
106 MAC IVER	46652692	7,284,200	7,293,000	1.00	8,800	284	OTHER
VONS GAS STATION	69302410	2,452,300	2,564,000	1.00	111,700	3,603	GAS ST
VONS DOMESTIC	1591131	10,875,400	10,961,900	1.00	86,500	2,790	OTHER
KMART DOMESTIC	1591130	8,977,100	9,014,400	1.00	37,300	1,203	OTHER
K MART IRRIGATION	1586260	90,397,500	91,677,300	1.00	1,279,800	41,284	OTHER
235 WYE ROAD	53116010	32,620	33,540	1.00	920	30	OTHER
City Park Field 4	70023765	22,482,000	23,614,000	1.00	1,132,000	36,516	OTHER
SHADY REST TRAILER PARK	71454465	7284400	7681500	1.00	397,100	12,810	MULTI FAMILY
495 EAST YANEY	46248900	7,031,120	7,077,870	1.00	46,750	58	SINGLE
ALTA ONE	7120148	1,888,230	1,983,400	1.00	95,170	3,070	OTHER
Studio 27	71307182	279,420	292,450	1.00	13,030	420	BEAUTY SHOP
563 N Third Elm Tree Trailer Pk		965,500	1,069,100	1.00	103,600	3,342	Trailer Park
587 N Third Elm Tree Trailer Pk		1,319,900	1,455,900	1.00	136,000	4,387	Trailer Park
Ramada Inn (east)	71512850	2,562,700	2,669,700	1.00	107,000	3,452	HOTEL
Ramada Inn (west)	71784170	1,656,900	1,796,800	1.00	139,900	4,513	HOTEL
Giggle Springs	71307226	5,130,810	5,333,990	1.00	203,180	6,554	GAS ST
HOLIDAY INN EXPRESS	4567552	35,231,400	35,552,700	1.00	321,300	10,365	HOTEL
CREEKSIDE INN	1367375	48,240,700	48,569,400	1.00	328,700	10,603	HOTEL
McDonalds	70622718	2,287,500	2,371,400	1.00	83,900	2,706	RESTAURANT
Masonic Temple	71517006	48,290	52,140	1.00	3,850	124	HALL
Rusty's Bar	71307181	506,910	535,750	1.00	28,840	930	BAR
WILLOW PAZA APTS	57299893	3,909,500	3,989,200	1.00	79,700	2,571	MULTI FAMILY
Airway Medical	71785244	337,830	374,580	1.00	36,750	1,185	OTHER
EASTERN SIERRA OIL	2	547,990	549,370	1.00	1,380	45	OTHER
COB WWTP	71368402	120,000	124,200	1.00	4,200	135	OTHER
Easten Sierra Comm Service Dist	71512865	3,857,500	4,040,100	1.00	182,600	5,890	OTHER
VFW HALL	71307180	1,322,690	1,411,540	1.00	88,850	2,866	HALL
462 SHORT STREET	48677332	7,793,500	7,831,570	1.00	38,070	1,228	MULTI FAMILY
Clarke MH Park north	48788288	1,134,720	1,183,050	1.00	48,330	1,559	MULTI FAMILY
Clarke MH Park south	71307179	1,202,170	1,242,800	1.00	40,630	1,311	MULTI FAMILY
SHELL CARWASH	71368401	3,435,500	3,576,200	1.00	140,700	4,539	GAS/CARWASH

		6/29/2012	7/31/2012	32				
LOCATION	Meter	START READ	END READ	Units	USED	GPD	CATEGORY	0
WINDOW FAIR	1	1,290,940	1,299,670	1.00	8,730	273	OTHER	
145 FULTON	54446888	2,958,810	2,991,640	1.00	32,830	1,026	SINGLE	
149 FULTON	54446833	2,541,150	2,569,530	1.00	28,380	887	SINGLE	
153 FULTON	53116014	1,925,480	1,941,050	1.00	15,570	487	SINGLE	
Country School House	71423035	393,780	415,690	1.00	21,910	685	SCHOOL	
Northern Inyo Hosp Main Bldg		7,566,570	8,214,960	1.00	648,390	20,262	HOSPITAL	
Northern Inyo Hosp Support Bldg	4437344	311,310	343,860	1.00	32,550	1,017	HOSPITAL	
Northern Inyo Hosp Irrigation	71812309	1,990	240,800	1.00	238,810	7,463	HOSPITAL	
RURAL HEALTH CLINIC	47971329	1,264,490	1,341,140	1.00	76,650	2,395	OTHER	
174 SUNLAND (STORAGE SHEDS)	457736	4,483,060	4,584,220	1.00	101,160	3,161	STORAGE UNIT	
760 WEST LINE	43677328	2,739,250	3,051,340	1.00	312,090	9,753	STORAGE UNIT	
DAYS INN	36280054	20,695,100	20,880,400	1.00	185,300	5,791	HOTEL	
Home St School	71139676	206,245	224,862	100.00	1,861,700	58,178	SCHOOL	
City Hall	60202586	1,808,600	1,879,200	1.00	70,600	2,206	OTHER	
METHODIST CHURCH	1464033	8,615,200	8,678,900	1.00	63,700	1,991	CHURCH/HALL	
WASHTUB	68074620	4,716,200	4,792,000	1.00	75,800	2,369	LAUNDRY MAT	
SIERRA SUDS	48788296	3,464,670	3,499,270	1.00	34,600	1,081	LAUNDRY MAT	
287 Grove Church of Christ	68183533	361,170	384,910	1.00	23,740	742	CHURCH	
Town House Apartments	71512866	1,888,400	1,996,600	1.00	108,200	3,381	MULTI FAMILY	
691 HAMMOND	53694865	6,887,100	6,966,100	1.00	79,000	2,469	SINGLE	
Seventh Day Adventist #2	71423036	594,210	623,940	1.00	29,730	929	SCHOOL/CHUR	
Seventh Day Adventist #1	71516974	1,138,260	1,189,890	1.00	51,630	1,613	SCHOOL/CHUR	
759 HOME STREET	48677331	4,745,260	4,788,940	1.00	43,680	1,365	SINGLE	
724 ROME DRIVE	48677329	5,516,510	5,559,360	1.00	42,850	1,339	SINGLE	
Bishop Nursery	71812304	2,007,500	2,199,800	1.00	192,300	6,009	OTHER	
Catholic Church	71512867	11,171,200	12,058,300	1.00	887,100	27,722	CHURCH/HALL	
668 KELSO	55580728	6,657,090	6,718,360	1.00	61,270	1,915	SINGLE	
647 MAPLE	48677333	6,607,920	6,700,190	1.00	92,270	2,883	SINGLE	
668 SYCAMORE	48677330	8,874,380	8,985,490	1.00	111,110	3,472	SINGLE	
1	66633808	168,810	172,660	1.00	3,850	120	MULTI FAMILY	
2	66633799	127,550	129,500	1.00	1,950	61	MULTI FAMILY	
3	65788617	31,910	32,430	1.00	520	16	MULTI FAMILY	
4	66633796	148,200	152,460	1.00	4,260	133	MULTI FAMILY	
5	66633807	297,090	303,430	1.00	6,340	198	MULTI FAMILY	
6	65788614	218,050	221,520	1.00	3,470	108	MULTI FAMILY	

7	66633794	179,640	182,380	1.00	2,740	86	MULTI FAMILY
8	65788616	397,170	399,780	1.00	2,610	82	MULTI FAMILY
9	66633798	98,280	101,030	1.00	2,750	86	MULTI FAMILY
10	66633815	917,990	939,200	1.00	21,210	663	IRRIGATION
11	66633810	77,140	77,840	1.00	700	22	MULTI FAMILY
12	66633797	73,780	75,440	1.00	1,660	52	MULTI FAMILY
13	65788618	89,440	93,060	1.00	3,620	113	MULTI FAMILY
14	66633795	105,110	107,130	1.00	2,020	63	MULTI FAMILY
15	66633806	158,240	161,470	1.00	3,230	101	MULTI FAMILY
16	66633816	97,350	99,980	1.00	2,630	82	MULTI FAMILY
17	66633811	224,360	226,300	1.00	1,940	61	MULTI FAMILY
18	66633813	91,840	92,510	1.00	670	21	MULTI FAMILY
19	66633809	130	130	1.00	0	0	MULTI FAMILY
HSC MANAGERS QUARTERS	65788615	865,510	884,110	1.00	18,600	581	SINGLE
Hibachi Grill	46577994	5,183,440	5,240,190	1.00	56,750	1,773	RESTAURANT
OUR WATER WORKS	66576387	5,178,200	5,269,900	1.00	91,700	2,866	CAR WASH
Imperial Gourmet	69437265	4,798,200	4,938,100	1.00	139,900	4,372	RESTAURANT
106 MAC IVER	46652692	7,271,900	7,284,200	1.00	12,300	384	OTHER
VONS GAS STATION	69302410	2,354,700	2,452,300	1.00	97,600	3,050	GAS ST
VONS DOMESTIC	1591131	10,779,000	10,875,400	1.00	96,400	3,013	OTHER
KMART DOMESTIC	1591130	8,925,900	8,977,100	1.00	51,200	1,600	OTHER
K MART IRRIGATION	1586260	89,100,500	90,397,500	1.00	1,297,000	40,531	OTHER
235 WYE ROAD	53116010	32,440	32,620	1.00	180	6	OTHER
City Park Field 4	70023765	21,251,000	22,482,000	1.00	1,231,000	38,469	OTHER
SHADY REST TRAILER PARK	71454465	6867400	7284400	1.00	417,000	13,031	MULTI FAMILY
495 EAST YANEY	46248900	6,977,370	7,031,120	1.00	53,750	58	SINGLE
ALTA ONE	7120148	1,805,980	1,888,230	1.00	82,250	2,570	OTHER
Studio 27	71307182	267,070	279,420	1.00	12,350	386	BEAUTY SHOP
563 N Third Elm Tree Trailer Pk		881,600	965,500	1.00	83,900	2,622	Trailer Park
587 N Third Elm Tree Trailer Pk		1,184,300	1,319,900	1.00	135,600	4,238	Trailer Park
Ramada Inn (east)	71512850	2,451,600	2,562,700	1.00	111,100	3,472	HOTEL
Ramada Inn (west)	71784170	1,545,400	1,656,900	1.00	111,500	3,484	HOTEL
Giggle Springs	71307226	4,908,670	5,130,810	1.00	222,140	6,942	GAS ST
HOLIDAY INN EXPRESS	4567552	34,857,500	35,231,400	1.00	373,900	11,684	HOTEL
CREEKSIDE INN	1367375	47,863,600	48,240,700	1.00	377,100	11,784	HOTEL
McDonalds	70622718	2,188,500	2,287,500	1.00	99,000	3,094	RESTAURANT
Masonic Temple	71517006	44,880	48,290	1.00	3,410	107	HALL

Rusty's Bar	71307181	476,850	506,910	1.00	30,060	939	BAR	
WILLOW PAZA APTS	57299893	3,829,200	3,909,500	1.00	80,300	2,509	MULTI FAMILY	
Airway Medical	71785244	302,420	337,830	1.00	35,410	1,107	OTHER	
EASTERN SIERRA OIL	2	546,310	547,990	1.00	1,680	53	OTHER	
COB WWTP	71368402	114,300	120,000	1.00	5,700	178	OTHER	
Easten Sierra Comm Service Dist	71512865	3,677,700	3,857,500	1.00	179,800	5,619	OTHER	
VFW HALL	71307180	1,246,840	1,322,690	1.00	75,850	2,370	HALL	
462 SHORT STREET	48677332	7,730,380	7,793,500	1.00	63,120	1,973	MULTI FAMILY	
Clarke MH Park north	48788288	1,088,320	1,134,720	1.00	46,400	1,450	MULTI FAMILY	
Clarke MH Park south	71307179	1,149,360	1,202,170	1.00	52,810	1,650	MULTI FAMILY	
SHELL CARWASH	71368401	3,275,000	3,435,500	1.00	160,500	5,016	GAS/CARWASH	

		5/31/2012	6/29/2012	29			
LOCATION	Meter	START READ	END READ	Units	USED	GPD	CATEGORY
WINDOW FAIR	1	1,281,420	1,290,940	1.00	9,520	328	OTHER
145 FULTON	54446888	2,940,130	2,958,810	1.00	18,680	644	SINGLE
149 FULTON	54446833	2,514,300	2,541,150	1.00	26,850	926	SINGLE
153 FULTON	53116014	1,914,740	1,925,480	1.00	10,740	370	SINGLE
Country School House	71423035	381,460	393,780	1.00	12,320	425	SCHOOL
Northern Inyo Hosp Main Bldg		7,199,300	7,566,570	1.00	367,270	12,664	HOSPITAL
Northern Inyo Hosp Support Bldg	4437344	284,180	311,310	1.00	27,130	936	HOSPITAL
Northern Inyo Hosp Irrigation	71812309	1,300	1,990	1.00	690	24	HOSPITAL
RURAL HEALTH CLINIC	47971329	1,221,380	1,264,490	1.00	43,110	1,487	OTHER
174 SUNLAND (STORAGE SHEDS)	457736	4,405,240	4,483,060	1.00	77,820	2,683	STORAGE UNIT
760 WEST LINE	43677328	2,461,780	2,739,250	1.00	277,470	9,568	STORAGE UNIT
DAYS INN	36280054	20,615,500	20,695,100	1.00	79,600	2,745	HOTEL
Home St School	71139676	191,298	206,245	100.00	1,494,700	51,541	SCHOOL
City Hall	60202586	1,743,700	1,808,600	1.00	64,900	2,238	OTHER
METHODIST CHURCH	1464033	8,563,500	8,615,200	1.00	51,700	1,783	CHURCH/HALL
WASHTUB	68074620	4,641,400	4,716,200	1.00	74,800	2,579	LAUNDRY MAT
SIERRA SUDS	48788296	3,429,650	3,464,670	1.00	35,020	1,208	LAUNDRY MAT
287 Grove Church of Christ	68183533	341,840	361,170	1.00	19,330	667	CHURCH
Town House Apartments	71512866	1,788,300	1,888,400	1.00	100,100	3,452	MULTI FAMILY
691 HAMMOND	53694865	6,827,700	6,887,100	1.00	59,400	2,048	SINGLE
Seventh Day Adventist #2	71423036	554,000	594,210	1.00	40,210	1,387	SCHOOL/CHUR
Seventh Day Adventist #1	71516974	1,085,110	1,138,260	1.00	53,150	1,833	SCHOOL/CHUR
759 HOME STREET	48677331	4,708,070	4,745,260	1.00	37,190	1,282	SINGLE
724 ROME DRIVE	48677329	5,491,100	5,516,510	1.00	25,410	876	SINGLE
Bishop Nursery	71812304	1,819,000	2,007,500	1.00	188,500	6,500	OTHER
Catholic Church	71512867	10,447,100	11,171,200	1.00	724,100	24,969	CHURCH/HALL
668 KELSO	55580728	6,544,330	6,657,090	1.00	112,760	3,888	SINGLE
647 MAPLE	48677333	6,551,800	6,607,920	1.00	56,120	1,935	SINGLE
668 SYCAMORE	48677330	8,792,270	8,874,380	1.00	82,110	2,831	SINGLE
1	66633808	165,490	168,810	1.00	3,320	114	MULTI FAMILY
2	66633799	125,580	127,550	1.00	1,970	68	MULTI FAMILY
3	65788617	31,280	31,910	1.00	630	22	MULTI FAMILY
4	66633796	144,610	148,200	1.00	3,590	124	MULTI FAMILY
5	66633807	292,450	297,090	1.00	4,640	160	MULTI FAMILY
6	65788614	214,450	218,050	1.00	3,600	124	MULTI FAMILY

7	66633794	179,550	179,640	1.00	90	3	MULTI FAMILY	
8	65788616	394,660	397,170	1.00	2,510	87	MULTI FAMILY	
9	66633798	96,010	98,280	1.00	2,270	78	MULTI FAMILY	
10	66633815	898,830	917,990	1.00	19,160	661	IRRIGATION	
11	66633810	76,300	77,140	1.00	840	29	MULTI FAMILY	
12	66633797	72,150	73,780	1.00	1,630	56	MULTI FAMILY	
13	65788618	86,330	89,440	1.00	3,110	107	MULTI FAMILY	
14	66633795	103,060	105,110	1.00	2,050	71	MULTI FAMILY	
15	66633806	156,340	158,240	1.00	1,900	66	MULTI FAMILY	
16	66633816	95,390	97,350	1.00	1,960	68	MULTI FAMILY	
17	66633811	222,970	224,360	1.00	1,390	48	MULTI FAMILY	
18	66633813	91,100	91,840	1.00	740	26	MULTI FAMILY	
19	66633809	130	130	1.00	0	0	MULTI FAMILY	
HSC MANAGERS QUARTERS	65788615	848,220	865,510	1.00	17,290	596	SINGLE	
Hibachi Grill	46577994	5,137,420	5,183,440	1.00	46,020	1,587	RESTAURANT	
OUR WATER WORKS	66576387	5,092,600	5,178,200	1.00	85,600	2,952	CAR WASH	
Imperial Gourmet	69437265	4,685,200	4,798,200	1.00	113,000	3,897	RESTAURANT	
106 MAC IVER	46652692	7,263,700	7,271,900	1.00	8,200	283	OTHER	
VONS GAS STATION	69302410	2,290,500	2,354,700	1.00	64,200	2,214	GAS ST	
VONS DOMESTIC	1591131	10,698,200	10,779,000	1.00	80,800	2,786	OTHER	
KMART DOMESTIC	1591130	8,876,600	8,925,900	1.00	49,300	1,700	OTHER	
K MART IRRIGATION	1586260	87,908,600	89,100,500	1.00	1,191,900	41,100	OTHER	
235 WYE ROAD	53116010	32,440	32,440	1.00	0	0	OTHER	
City Park Field 4	70023765	20,136,000	21,251,000	1.00	1,115,000	38,448	OTHER	
SHADY REST TRAILER PARK	71454465	6497800	6867400	1.00	369,600	12,745	MULTI FAMILY	
495 EAST YANEY	46248900	6,933,050	6,977,370	1.00	44,320	58	SINGLE	
ALTA ONE	7120148	1,732,910	1,805,980	1.00	73,070	2,520	OTHER	
Studio 27	71307182	255,380	267,070	1.00	11,690	403	BEAUTY SHOP	
563 N Third Elm Tree Trailer Pk		824,400	881,600	1.00	57,200	1,972	Trailer Park	
587 N Third Elm Tree Trailer Pk		1,093,900	1,184,300	1.00	90,400	3,117	Trailer Park	
Ramada Inn (east)	71512850	2,364,400	2,451,600	1.00	87,200	3,007	HOTEL	
Ramada Inn (west)	71784170	1,436,900	1,545,400	1.00	108,500	3,741	HOTEL	
Giggle Springs	71307226	4,731,390	4,908,670	1.00	177,280	6,113	GAS ST	
HOLIDAY INN EXPRESS	4567552	34,628,100	34,857,500	1.00	229,400	7,910	HOTEL	
CREEKSIDE INN	1367375	47,626,700	47,863,600	1.00	236,900	8,169	HOTEL	
McDonalds	70622718	2,111,700	2,188,500	1.00	76,800	2,648	RESTAURANT	
Masonic Temple	71517006	40,120	44,880	1.00	4,760	164	HALL	

Rusty's Bar	71307181	450,090	476,850	1.00	26,760	923	BAR	
WILLOW PAZA APTS	57299893	3,767,900	3,829,200	1.00	61,300	2,114	MULTI FAMILY	
Airway Medical	71785244	268,380	302,420	1.00	34,040	1,174	OTHER	
EASTERN SIERRA OIL	2	544,610	546,310	1.00	1,700	59	OTHER	
COB WWTP	71368402	111,900	114,300	1.00	2,400	83	OTHER	
Easten Sierra Comm Service Dist	71512865	3,502,900	3,677,700	1.00	174,800	6,028	OTHER	
VFW HALL	71307180	1,175,120	1,246,840	1.00	71,720	2,473	HALL	
462 SHORT STREET	48677332	7,660,690	7,730,380	1.00	69,690	2,403	MULTI FAMILY	
Clarke MH Park north	48788288	1,047,640	1,088,320	1.00	40,680	1,403	MULTI FAMILY	
Clarke MH Park south	71307179	1,084,740	1,149,360	1.00	64,620	2,228	MULTI FAMILY	
SHELL CARWASH	71368401	3,105,400	3,275,000	1.00	169,600	5,848	GAS/CARWASH	

		4/30/2012	5/31/2012	31				
LOCATION	Meter	START READ	END READ	Units	USED	GPD	CATEGORY	
WINDOW FAIR	1	1,272,570	1,281,420	1.00	8,850	285	OTHER	
145 FULTON	54446888	2,896,576	2,940,130	1.00	43,554	1,405	SINGLE	
149 FULTON	54446833	2,487,290	2,514,300	1.00	27,010	871	SINGLE	
153 FULTON	53116014	1,903,980	1,914,740	1.00	10,760	347	SINGLE	
Country School House	71423035	365,850	381,460	1.00	15,610	504	SCHOOL	
Northern Inyo Hosp Main Bldg		6,746,360	7,199,300	1.00	452,940	14,611	HOSPITAL	
Northern Inyo Hosp Support Bldg	4437344			1.00	0	0	HOSPITAL	
Northern Inyo Hosp Irrigation	71812309			1.00	0	0	HOSPITAL	
RURAL HEALTH CLINIC	47971329	1,209,320	1,221,380	1.00	12,060	389	OTHER	
174 SUNLAND (STORAGE SHEDS)	457736	4,326,970	4,405,240	1.00	78,270	2,525	STORAGE UNIT	
760 WEST LINE	43677328	2,250,330	2,461,780	1.00	211,450	6,821	STORAGE UNIT	
DAYS INN	36280054	20,527,300	20,615,500	1.00	88,200	2,845	HOTEL	
Home St School	71139676	179,206	191,298	100.00	1,209,200	39,006	SCHOOL	
City Hall	60202586	1,670,800	1,743,700	1.00	72,900	2,352	OTHER	
METHODIST CHURCH	1464033	8,494,200	8,563,500	1.00	69,300	2,235	CHURCH/HALL	
WASHTUB	68074620	4,568,100	4,641,400	1.00	73,300	2,365	LAUNDRY MAT	
SIERRA SUDS	48788296	3,396,560	3,429,650	1.00	33,090	1,067	LAUNDRY MAT	
287 Grove Church of Christ	68183533	328,300	341,840	1.00	13,540	437	CHURCH	
Town House Apartments	71512866	1,666,600	1,788,300	1.00	121,700	3,926	MULTI FAMILY	
691 HAMMOND	53694865	6,767,700	6,827,700	1.00	60,000	1,935	SINGLE	
Seventh Day Adventist #2	71423036	471,860	554,000	1.00	82,140	2,650	SCHOOL/CHUR	
Seventh Day Adventist #1	71516974	1,027,760	1,085,110	1.00	57,350	1,850	SCHOOL/CHUR	
759 HOME STREET	48677331	4,674,920	4,708,070	1.00	33,150	1,069	SINGLE	
724 ROME DRIVE	48677329	5,467,710	5,491,100	1.00	23,390	755	SINGLE	
Bishop Nursery	71812304	1,635,600	1,819,000	1.00	183,400	5,916	OTHER	
Catholic Church	71512867	9,835,100	10,447,100	1.00	612,000	19,742	CHURCH/HALL	
668 KELSO	55580728	6,425,350	6,544,330	1.00	118,980	3,838	SINGLE	
647 MAPLE	48677333	6,522,650	6,551,800	1.00	29,150	940	SINGLE	
668 SYCAMORE	48677330	8,740,520	8,792,270	1.00	51,750	1,669	SINGLE	
1	66633808	161,890	165,490	1.00	3,600	116	MULTI FAMILY	
2	66633799	123,340	125,580	1.00	2,240	72	MULTI FAMILY	
3	65788617	31,150	31,280	1.00	130	4	MULTI FAMILY	
4	66633796	141,080	144,610	1.00	3,530	114	MULTI FAMILY	
5	66633807	287,450	292,450	1.00	5,000	161	MULTI FAMILY	
6	65788614	211,930	214,450	1.00	2,520	81	MULTI FAMILY	

7	66633794	179,390	179,550	1.00	160	5	MULTI FAMILY	
8	65788616	392,160	394,660	1.00	2,500	81	MULTI FAMILY	
9	66633798	93,510	96,010	1.00	2,500	81	MULTI FAMILY	
10	66633815	878,220	898,830	1.00	20,610	665	IRRIGATION	
11	66633810	75,050	76,300	1.00	1,250	40	MULTI FAMILY	
12	66633797	70,980	72,150	1.00	1,170	38	MULTI FAMILY	
13	65788618	82,930	86,330	1.00	3,400	110	MULTI FAMILY	
14	66633795	100,900	103,060	1.00	2,160	70	MULTI FAMILY	
15	66633806	154,440	156,340	1.00	1,900	61	MULTI FAMILY	
16	66633816	93,860	95,390	1.00	1,530	49	MULTI FAMILY	
17	66633811	222,020	222,970	1.00	950	31	MULTI FAMILY	
18	66633813	90,140	91,100	1.00	960	31	MULTI FAMILY	
19	66633809	130	130	1.00	0	0	MULTI FAMILY	
HSC MANAGERS QUARTERS	65788615	836,360	848,220	1.00	11,860	383	SINGLE	
Hibachi Grill	46577994	5,096,140	5,137,420	1.00	41,280	1,332	RESTAURANT	
OUR WATER WORKS	66576387	5,002,100	5,092,600	1.00	90,500	2,919	CAR WASH	
Imperial Gourmet	69437265	4,554,600	4,685,200	1.00	130,600	4,213	RESTAURANT	
106 MAC IVER	46652692	7,253,900	7,263,700	1.00	9,800	316	OTHER	
VONS GAS STATION	69302410	2,215,100	2,290,500	1.00	75,400	2,432	GAS ST	
VONS DOMESTIC	1591131	10,625,400	10,698,200	1.00	72,800	2,348	OTHER	
KMART DOMESTIC	1591130	8,822,600	8,876,600	1.00	54,000	1,742	OTHER	
K MART IRRIGATION	1586260	86,434,500	87,908,600	1.00	1,474,100	47,552	OTHER	
235 WYE ROAD	53116010	32,440	32,440	1.00	0	0	OTHER	
City Park Field 4	70023765	19,206,000	20,136,000	1.00	930,000	30,000	OTHER	
SHADY REST TRAILER PARK	71454465	6177200	6497800	1.00	320,600	10,342	MULTI FAMILY	
495 EAST YANEY	46248900	6,892,060	6,933,050	1.00	40,990	58	SINGLE	
ALTA ONE	7120148	1,673,270	1,732,910	1.00	59,640	1,924	OTHER	
Studio 27	71307182	244,040	255,380	1.00	11,340	366	BEAUTY SHOP	
563 N Third Elm Tree Trailer Pk		760,400	824,400	1.00	64,000	2,065	Trailer Park	
587 N Third Elm Tree Trailer Pk		1,008,600	1,093,900	1.00	85,300	2,752	Trailer Park	
Ramada Inn (east)	71512850	2,282,200	2,364,400	1.00	82,200	2,652	HOTEL	
Ramada Inn (west)	71784170	1,342,000	1,436,900	1.00	94,900	3,061	HOTEL	
Giggle Springs	71307226	4,578,870	4,731,390	1.00	152,520	4,920	GAS ST	
HOLIDAY INN EXPRESS	4567552	34,363,500	34,628,100	1.00	264,600	8,535	HOTEL	
CREEKSIDE INN	1367375	47,371,000	47,626,700	1.00	255,700	8,248	HOTEL	
McDonalds	70622718	2,041,900	2,111,700	1.00	69,800	2,252	RESTAURANT	
Masonic Temple	71517006	35,920	40,120	1.00	4,200	135	HALL	

Rusty's Bar	71307181	426,350	450,090	1.00	23,740	766	BAR	
WILLOW PAZA APTS	57299893	3,707,700	3,767,900	1.00	60,200	1,942	MULTI FAMILY	
Airway Medical	71785244	239,570	268,380	1.00	28,810	929	OTHER	
EASTERN SIERRA OIL	2	543,310	544,610	1.00	1,300	42	OTHER	
COB WWTP	71368402	109,800	111,900	1.00	2,100	68	OTHER	
Easten Sierra Comm Service Dist	71512865	3,333,200	3,502,900	1.00	169,700	5,474	OTHER	
VFW HALL	71307180	1,123,730	1,175,120	1.00	51,390	1,658	HALL	
462 SHORT STREET	48677332	7,586,040	7,660,690	1.00	74,650	2,408	MULTI FAMILY	
Clarke MH Park north	48788288	1,010,440	1,047,640	1.00	37,200	1,200	MULTI FAMILY	
Clarke MH Park south	71307179	1,035,770	1,084,740	1.00	48,970	1,580	MULTI FAMILY	
SHELL CARWASH	71368401	2,954,100	3,105,400	1.00	151,300	4,881	GAS/CARWASH	

		4/2/2012	4/30/2012	28				
LOCATION	Meter	START READ	END READ	Units	USED	GPD	CATEGORY	
WINDOW FAIR	1	1,266,070	1,272,570	1.00	6,500	232	OTHER	
145 FULTON	54446888	2,894,320	2,896,576	1.00	2,256	81	SINGLE	
149 FULTON	54446833	2,472,570	2,487,290	1.00	14,720	526	SINGLE	
153 FULTON	53116014	1,895,020	1,903,980	1.00	8,960	320	SINGLE	
Country School House	71423035	356,460	365,850	1.00	9,390	335	SCHOOL	
Northen Inyo Hosp Main Bldg		6,430,270	6,746,360	1.00	316,090	11,289	HOSPITAL	
RURAL HEALTH CLINIC	47971329	1,199,020	1,209,320	1.00	10,300	368	OTHER	
174 SUNLAND (STORAGE SHEDS)	457736	4,294,500	4,326,970	1.00	32,470	1,160	STORAGE UNIT	
760 WEST LINE	43677328	2,106,730	2,250,330	1.00	143,600	5,129	STORAGE UNIT	
DAYS INN	36280054	20,479,500	20,527,300	1.00	47,800	1,707	HOTEL	
Home St School	71139676	175,130	179,206	100.00	407,600	14,557	SCHOOL	
City Hall	60202586	1,628,900	1,670,800	1.00	41,900	1,496	OTHER	
METHODIST CHURCH	1464033	8,470,600	8,494,200	1.00	23,600	843	CHURCH/HALL	
WASHTUB	68074620	4,506,800	4,568,100	1.00	61,300	2,189	LAUNDRY MAT	
SIERRA SUDS	48788296	3,367,110	3,396,560	1.00	29,450	1,052	LAUNDRY MAT	
287 Grove Church of Christ	68183533	318,940	328,300	1.00	9,360	334	CHURCH	
Town House Apartments	71512866	1,633,100	1,666,600	1.00	33,500	1,196	MULTI FAMILY	
691 HAMMOND	53694865	6,716,100	6,767,700	1.00	51,600	1,843	SINGLE	
Seventh Day Adventist #2	71423036	400,600	471,860	1.00	71,260	2,545	SCHOOL/CHUR	
Seventh Day Adventist #1	71516974	996,130	1,027,760	1.00	31,630	1,130	SCHOOL/CHUR	
759 HOME STREET	48677331	4,647,480	4,674,920	1.00	27,440	980	SINGLE	
724 ROME DRIVE	48677329	5,448,890	5,467,710	1.00	18,820	672	SINGLE	
Bishop Nursery	71812304	1,530,300	1,635,600	1.00	105,300	3,761	OTHER	
Catholic Church	71512867	9,406,700	9,835,100	1.00	428,400	15,300	CHURCH/HALL	
668 KELSO	55580728	6,352,670	6,425,350	1.00	72,680	2,596	SINGLE	
647 MAPLE	48677333	6,497,770	6,522,650	1.00	24,880	889	SINGLE	
668 SYCAMORE	48677330	8,681,190	8,740,520	1.00	59,330	2,119	SINGLE	
1	66633808	158,970	161,890	1.00	2,920	104	MULTI FAMILY	
2	66633799	121,380	123,340	1.00	1,960	70	MULTI FAMILY	
3	65788617	31,120	31,150	1.00	30	1	MULTI FAMILY	
4	66633796	137,360	141,080	1.00	3,720	133	MULTI FAMILY	
5	66633807	283,500	287,450	1.00	3,950	141	MULTI FAMILY	
6	65788614	209,460	211,930	1.00	2,470	88	MULTI FAMILY	
7	66633794	177,430	179,390	1.00	1,960	70	MULTI FAMILY	
8	65788616	391,390	392,160	1.00	770	28	MULTI FAMILY	

9	66633798	90,090	93,510	1.00	3,420	122	MULTI FAMILY
10	66633815	869,720	878,220	1.00	8,500	304	IRRIGATION
11	66633810	74,140	75,050	1.00	910	33	MULTI FAMILY
12	66633797	69,880	70,980	1.00	1,100	39	MULTI FAMILY
13	65788618	79,750	82,930	1.00	3,180	114	MULTI FAMILY
14	66633795	99,070	100,900	1.00	1,830	65	MULTI FAMILY
15	66633806	153,380	154,440	1.00	1,060	38	MULTI FAMILY
16	66633816	91,440	93,860	1.00	2,420	86	MULTI FAMILY
17	66633811	221,200	222,020	1.00	820	29	MULTI FAMILY
18	66633813	90,060	90,140	1.00	80	3	MULTI FAMILY
19	66633809	130	130	1.00	0	0	MULTI FAMILY
HSC MANAGERS QUARTERS	65788615	823,020	836,360	1.00	13,340	476	SINGLE
Hibachi Grill	46577994	5,060,960	5,096,140	1.00	35,180	1,256	RESTAURANT
OUR WATER WORKS	66576387	4,937,200	5,002,100	1.00	64,900	2,318	CAR WASH
Imperial Gourmet	69437265	4,453,400	4,554,600	1.00	101,200	3,614	RESTAURANT
106 MAC IVER	46652692	7,245,400	7,253,900	1.00	8,500	304	OTHER
VONS GAS STATION	69302410	2,148,700	2,215,100	1.00	66,400	2,371	GAS ST
VONS DOMESTIC	1591131	10,550,500	10,625,400	1.00	74,900	2,675	OTHER
KMART DOMESTIC	1591130	8,791,100	8,822,600	1.00	31,500	1,125	OTHER
K MART IRRIGATION	1586260	86,308,800	86,434,500	1.00	125,700	4,489	OTHER
235 WYE ROAD	53116010	32,440	32,440	1.00	0	0	OTHER
City Park Field 4	70023765	18,613,000	19,206,000	1.00	593,000	21,179	OTHER
SHADY REST TRAILER PARK	71454465	5906400	6177200	1.00	270,800	9,671	MULTI FAMILY
495 EAST YANEY	46248900	6,852,100	6,892,060	1.00	39,960	58	SINGLE
ALTA ONE	7120148	1,628,930	1,673,270	1.00	44,340	1,584	OTHER
Studio 27	71307182	236,600	244,040	1.00	7,440	266	BEAUTY SHOP
563 N Third Elm Tree Trailer Pk		716,300	760,400	1.00	44,100	1,575	Trailer Park
587 N Third Elm Tree Trailer Pk		942,500	1,008,600	1.00	66,100	2,361	Trailer Park
Ramada Inn (east)	71512850	2,205,000	2,282,200	1.00	77,200	2,757	HOTEL
Ramada Inn (west)	71784170	1,268,400	1,342,000	1.00	73,600	2,629	HOTEL
Giggle Springs	71307226	4,446,010	4,578,870	1.00	132,860	4,745	GAS ST
HOLIDAY INN EXPRESS	4567552	34,125,800	34,363,500	1.00	237,700	8,489	HOTEL
CREEKSIDE INN	1367375	47,173,300	47,371,000	1.00	197,700	7,061	HOTEL
McDonalds	70622718	1,988,900	2,041,900	1.00	53,000	1,893	RESTAURANT
Masonic Temple	71517006	35,080	35,920	1.00	840	30	HALL
Rusty's Bar	71307181	409,590	426,350	1.00	16,760	599	BAR
WILLOW PAZA APTS	57299893	3,656,400	3,707,700	1.00	51,300	1,832	MULTI FAMILY

Airway Medical	71785244	222,900	239,570	1.00	16,670	595	OTHER	
EASTERN SIERRA OIL	2	541,940	543,310	1.00	1,370	49	OTHER	
COB WWTP	71368402	107,100	109,800	1.00	2,700	96	OTHER	
Easten Sierra Comm Service Dist	71512865	3,168,300	3,333,200	1.00	164,900	5,889	OTHER	
VFW HALL	71307180	1,081,770	1,123,730	1.00	41,960	1,499	HALL	
462 SHORT STREET	48677332	7,496,030	7,586,040	1.00	90,010	3,215	MULTI FAMILY	
Clarke MH Park north	48788288	986,170	1,010,440	1.00	24,270	867	MULTI FAMILY	
Clarke MH Park south	71307179	954,130	1,035,770	1.00	81,640	2,916	MULTI FAMILY	
SHELL CARWASH	71368401	2,830,600	2,954,100	1.00	123,500	4,411	GAS/CARWASH	

		2/1/2012	3/1/2012	29				
LOCATION	Meter	START READ	END READ	Units	USED	GPD	CATEGORY	
WINDOW FAIR	1	1,247,840	1,256,280	1.00	8,440	291	OTHER	
145 FULTON	54446888	2,889,170	2,891,670	1.00	2,500	86	SINGLE	
149 FULTON	54446833	2,456,000	2,460,340	1.00	4,340	150	SINGLE	
153 FULTON	53116014	1,880,030	1,886,680	1.00	6,650	229	SINGLE	
Country School House	71423035	336,670	346,410	1.00	9,740	336	SCHOOL	
Northen Inyo Hosp Main Bldg		5,759,520	6,083,670	1.00	324,150	11,178	HOSPITAL	
RURAL HEALTH CLINIC	47971329	1,178,020	1,186,870	1.00	8,850	305	OTHER	
174 SUNLAND (STORAGE SHEDS)	457736	4,272,880	4,272,880	1.00	0	0	STORAGE UNIT	
760 WEST LINE	43677328	2,061,880	2,067,680	1.00	5,800	200	STORAGE UNIT	
DAYS INN	36280054	20,385,900	20,425,800	1.00	39,900	1,376	HOTEL	
Home St School	71139676	167,533	168,200	100.00	66,700	2,300	SCHOOL	
City Hall	60202586	1,603,200	1,614,700	1.00	11,500	397	OTHER	
METHODIST CHURCH	1464033	8,441,800	8,447,800	1.00	6,000	207	CHURCH/HALL	
WASHTUB	68074620	4,364,100	4,427,700	1.00	63,600	2,193	LAUNDRY MAT	
SIERRA SUDS	48788296	3,308,740	3,337,050	1.00	28,310	976	LAUNDRY MAT	
287 Grove Church of Christ	68183533	316,760	316,880	1.00	120	4	CHURCH	
Town House Apartments	71512866	1,564,000	1,589,400	1.00	25,400	876	MULTI FAMILY	
691 HAMMOND	53694865	6,653,500	6,680,600	1.00	27,100	934	SINGLE	
Seventh Day Adventist #2	71423036	380,850	385,270	1.00	4,420	152	SCHOOL/CHUR	
Seventh Day Adventist #1	71516974	937,470	964,100	1.00	26,630	918	SCHOOL/CHUR	
759 HOME STREET	48677331	4,617,490	4,624,300	1.00	6,810	235	SINGLE	
724 ROME DRIVE	48677329	5,420,290	5,424,320	1.00	4,030	139	SINGLE	
Bishop Nursery	71812304	1,450,500	1,474,100	1.00	23,600	814	OTHER	
Catholic Church	71512867	9,224,400	9,258,800	1.00	34,400	1,186	CHURCH/HALL	
668 KELSO	55580728	6,318,500	6,329,370	1.00	10,870	375	SINGLE	
647 MAPLE	48677333	6,479,890	6,482,740	1.00	2,850	98	SINGLE	
668 SYCAMORE	48677330	8,628,580	8,631,830	1.00	3,250	112	SINGLE	
1	66633808	152,210	155,230	1.00	3,020	104	MULTI FAMILY	
2	66633799	116,830	118,940	1.00	2,110	73	MULTI FAMILY	
3	65788617	31,030	31,110	1.00	80	3	MULTI FAMILY	
4	66633796	123,850	132,750	1.00	8,900	307	MULTI FAMILY	
5	66633807	274,780	278,260	1.00	3,480	120	MULTI FAMILY	
6	65788614	209,280	209,290	1.00	10	0	MULTI FAMILY	
7	66633794	171,170	174,300	1.00	3,130	108	MULTI FAMILY	
8	65788616	384,350	387,550	1.00	3,200	110	MULTI FAMILY	

9	66633798	88,030	88,490	1.00	460	16	MULTI FAMILY
10	66633815	869,720	869,720	1.00	0	0	IRRIGATION
11	66633810	72,230	72,930	1.00	700	24	MULTI FAMILY
12	66633797	68,020	68,720	1.00	700	24	MULTI FAMILY
13	65788618	77,570	78,290	1.00	720	25	MULTI FAMILY
14	66633795	94,030	96,760	1.00	2,730	94	MULTI FAMILY
15	66633806	151,250	152,080	1.00	830	29	MULTI FAMILY
16	66633816	86,450	88,900	1.00	2,450	84	MULTI FAMILY
17	66633811	218,790	219,590	1.00	800	28	MULTI FAMILY
18	66633813	90,030	90,030	1.00	0	0	MULTI FAMILY
19	66633809	130	130	1.00	0	0	MULTI FAMILY
HSC MANAGERS QUARTERS	65788615	800,000	807,670	1.00	7,670	264	SINGLE
Hibachi Grill	46577994	4,976,910	5,018,170	1.00	41,260	1,423	RESTAURANT
OUR WATER WORKS	66576387	4,805,800	4,865,900	1.00	60,100	2,072	CAR WASH
Imperial Gourmet	69437265	4,262,200	4,344,800	1.00	82,600	2,848	RESTAURANT
106 MAC IVER	46652692	7,243,700	7,243,700	1.00	0	0	OTHER
VONS GAS STATION	69302410	2,068,400	2,099,800	1.00	31,400	1,083	GAS ST
VONS DOMESTIC	1591131	10,390,300	10,473,700	1.00	83,400	2,876	OTHER
KMART DOMESTIC	1591130	8,729,700	8,758,900	1.00	29,200	1,007	OTHER
K MART IRRIGATION	1586260	86,209,200	86,209,200	1.00	0	0	OTHER
235 WYE ROAD	53116010	32,440	32,440	1.00	0	0	OTHER
City Park Field 4	70023765	18,394,000	18,421,000	1.00	27,000	931	IRRIGATION
SHADY REST TRAILER PARK	71454465	5550600	5698600	1.00	148,000	5,103	MULTI FAMILY
495 EAST YANEY	46248900	6,791,900	6,814,010	1.00	22,110	58	SINGLE
ALTA ONE	7120148	1,609,540	1,621,970	1.00	12,430	429	OTHER
Studio 27	71307182	220,560	228,570	1.00	8,010	276	BEAUTY SHOP
563 N Third Elm Tree Trailer Pk		637,400	676,100	1.00	38,700	1,334	Trailer Park
587 N Third Elm Tree Trailer Pk		870,900	901,900	1.00	31,000	1,069	Trailer Park
Ramada Inn (east)	71512850	2,054,100	2,106,200	1.00	52,100	1,797	HOTEL
Ramada Inn (west)	71784170	1,160,500	1,197,800	1.00	37,300	1,286	HOTEL
Giggle Springs	71307226	4,184,760	4,302,360	1.00	117,600	4,055	GAS ST
HOLIDAY INN EXPRESS	4567552	33,769,000	33,891,700	1.00	122,700	4,231	HOTEL
CREEKSIDE INN	1367375	46,811,600	46,954,700	1.00	143,100	4,934	HOTEL
McDonalds	70622718	1,875,700	1,927,500	1.00	51,800	1,786	RESTAURANT
Masonic Temple	71517006	34,240	34,560	1.00	320	11	HALL
Rusty's Bar	71307181	374,770	391,320	1.00	16,550	571	BAR
WILLOW PAZA APTS	57299893	3,554,200	3,599,700	1.00	45,500	1,569	MULTI FAMILY

Airway Medical	71785244	217,990	220,450	1.00	2,460	85	OTHER	
EASTERN SIERRA OIL	2	538,930	540,510	1.00	1,580	54	OTHER	
COB WWTP	71368402	101,900	103,900	1.00	2,000	69	WWTP	
Easten Sierra Comm Service Dist	71512865	2,974,400	3,053,100	1.00	78,700	2,714	WWTP	
VFW HALL	71307180	1,044,850	1,054,700	1.00	9,850	340	HALL	
462 SHORT STREET	48677332	7,444,770	7,463,150	1.00	18,380	634	MULTI FAMILY	
Clarke MH Park north	48788288	893,600	940,260	1.00	46,660	1,609	MULTI FAMILY	
Clarke MH Park south	71307179	887,600	912,500	1.00	24,900	859	MULTI FAMILY	
SHELL CARWASH	71368401	2,563,600	2,683,700	1.00	120,100	4,141	GAS/CARWASH	

		1/4/2012	2/1/2012	28				
LOCATION	Meter	START READ	END READ	Units	USED	GPD	CATEGORY	
WINDOW FAIR	1	1,239,670	1,247,840	1.00	8,170	292	OTHER	
145 FULTON	54446888	2,886,800	2,889,170	1.00	2,370	85	SINGLE	
149 FULTON	54446833	2,450,400	2,456,000	1.00	5,600	200	SINGLE	
153 FULTON	53116014	1,874,520	1,880,030	1.00	5,510	197	SINGLE	
Country School House	71423035	328,730	336,670	1.00	7,940	284	SCHOOL	
Northen Inyo Hosp Main Bldg		5,454,380	5,759,520	1.00	305,140	10,898	HOSPITAL	
RURAL HEALTH CLINIC	47971329	1,169,170	1,178,020	1.00	8,850	316	OTHER	
174 SUNLAND (STORAGE SHEDS)	457736	4,272,880	4,272,880	1.00	0	0	STORAGE UNIT	
760 WEST LINE	43677328	2,061,880	2,061,880	1.00	0	0	STORAGE UNIT	
DAYS INN	36280054	20,365,000	20,385,900	1.00	20,900	746	HOTEL	
Home St School	71139676	166,510	167,533	100.00	102,300	3,654	SCHOOL	
City Hall	60202586	1,593,600	1,603,200	1.00	9,600	343	OTHER	
METHODIST CHURCH	1464033	8,437,300	8,441,800	1.00	4,500	161	CHURCH/HALL	
WASHTUB	68074620	4,304,000	4,364,100	1.00	60,100	2,146	LAUNDRY MAT	
SIERRA SUDS	48788296	3,282,640	3,308,740	1.00	26,100	932	LAUNDRY MAT	
287 Grove Church of Christ	68183533	316,670	316,760	1.00	90	3	CHURCH	
Town House Apartments	71512866	1,541,900	1,564,000	1.00	22,100	789	MULTI FAMILY	
691 HAMMOND	53694865	6,632,000	6,653,500	1.00	21,500	768	SINGLE	
Seventh Day Adventist #2	71423036	375,640	380,850	1.00	5,210	186	SCHOOL/CHUR	
Seventh Day Adventist #1	71516974	913,560	937,470	1.00	23,910	854	SCHOOL/CHUR	
759 HOME STREET	48677331	4,612,330	4,617,490	1.00	5,160	184	SINGLE	
724 ROME DRIVE	48677329	5,419,140	5,420,290	1.00	1,150	41	SINGLE	
Bishop Nursery	71812304	1,443,700	1,450,500	1.00	6,800	243	OTHER	
Catholic Church	71512867	9,218,800	9,224,400	1.00	5,600	200	CHURCH/HALL	
668 KELSO	55580728	6,316,170	6,318,500	1.00	2,330	83	SINGLE	
647 MAPLE	48677333	6,477,400	6,479,890	1.00	2,490	89	SINGLE	
668 SYCAMORE	48677330	8,628,690	8,628,580	1.00	-110	-4	SINGLE	
1	66633808	152,100	152,210	1.00	110	4	MULTI FAMILY	
2	66633799	115,040	116,830	1.00	1,790	64	MULTI FAMILY	
3	65788617	30,960	31,030	1.00	70	3	MULTI FAMILY	
4	66633796	116,680	123,850	1.00	7,170	256	MULTI FAMILY	
5	66633807	270,660	274,780	1.00	4,120	147	MULTI FAMILY	
6	65788614	208,790	209,280	1.00	490	18	MULTI FAMILY	
7	66633794	168,030	171,170	1.00	3,140	112	MULTI FAMILY	
8	65788616	381,430	384,350	1.00	2,920	104	MULTI FAMILY	

9	66633798	85,900	88,030	1.00	2,130	76	MULTI FAMILY
10	66633815	869,720	869,720	1.00	0	0	IRRIGATION
11	66633810	71,310	72,230	1.00	920	33	MULTI FAMILY
12	66633797	67,880	68,020	1.00	140	5	MULTI FAMILY
13	65788618	76,190	77,570	1.00	1,380	49	MULTI FAMILY
14	66633795	91,300	94,030	1.00	2,730	98	MULTI FAMILY
15	66633806	150,300	151,250	1.00	950	34	MULTI FAMILY
16	66633816	83,340	86,450	1.00	3,110	111	MULTI FAMILY
17	66633811	218,020	218,790	1.00	770	28	MULTI FAMILY
18	66633813	90,020	90,030	1.00	10	0	MULTI FAMILY
19	66633809	130	130	1.00	0	0	MULTI FAMILY
HSC MANAGERS QUARTERS	65788615	792,980	800,000	1.00	7,020	251	SINGLE
Hibachi Grill	46577994	4,940,690	4,976,910	1.00	36,220	1,294	RESTAURANT
OUR WATER WORKS	66576387	4,749,000	4,805,800	1.00	56,800	2,029	CAR WASH
Imperial Gourmet	69437265	4,108,800	4,262,200	1.00	153,400	5,479	RESTAURANT
106 MAC IVER	46652692	7,243,700	7,243,700	1.00	0	0	OTHER
VONS GAS STATION	69302410	2,040,200	2,068,400	1.00	28,200	1,007	GAS ST
VONS DOMESTIC	1591131	10,323,800	10,390,300	1.00	66,500	2,375	OTHER
KMART DOMESTIC	1591130	8,703,600	8,729,700	1.00	26,100	932	OTHER
K MART IRRIGATION	1586260	86,209,200	86,209,200	1.00	0	0	OTHER
235 WYE ROAD	53116010	32,440	32,440	1.00	0	0	OTHER
City Park Field 4	70023765	18,377,000	18,394,000	1.00	17,000	607	OTHER
SHADY REST TRAILER PARK	71454465	5415300	5550600	1.00	135,300	4,832	MULTI FAMILY
495 EAST YANEY	46248900	6,777,870	6,791,900	1.00	14,030	58	SINGLE
ALTA ONE	7120148	1,568,010	1,609,540	1.00	41,530	1,483	OTHER
Studio 27	71307182	213,600	220,560	1.00	6,960	249	BEAUTY SHOP
563 N Third Elm Tree Trailer Pk		604,600	637,400	1.00	32,800	1,171	Trailer Park
587 N Third Elm Tree Trailer Pk		839,000	870,900	1.00	31,900	1,139	Trailer Park
Ramada Inn (east)	71512850	2,010,300	2,054,100	1.00	43,800	1,564	HOTEL
Ramada Inn (west)	71784170	1,124,100	1,160,500	1.00	36,400	1,300	HOTEL
Giggle Springs	71307226	4,067,140	4,184,760	1.00	117,620	4,201	GAS ST
HOLIDAY INN EXPRESS	4567552	33,677,800	33,769,000	1.00	91,200	3,257	HOTEL
CREEKSIDE INN	1367375	46,695,600	46,811,600	1.00	116,000	4,143	HOTEL
McDonalds	70622718	1,829,700	1,875,700	1.00	46,000	1,643	RESTAURANT
Masonic Temple	71517006	33,790	34,240	1.00	450	16	HALL
Rusty's Bar	71307181	360,530	374,770	1.00	14,240	509	BAR
WILLOW PAZA APTS	57299893	3,514,800	3,554,200	1.00	39,400	1,407	MULTI FAMILY

Airway Medical	71785244	203,880	217,990	1.00	14,110	504	OTHER	
EASTERN SIERRA OIL	2	536,490	538,930	1.00	2,440	87	OTHER	
COB WWTP	71368402	100,200	101,900	1.00	1,700	61	OTHER	
Easten Sierra Comm Service Dist	71512865	2,894,400	2,974,400	1.00	80,000	2,857	OTHER	
VFW HALL	71307180	1,032,850	1,044,850	1.00	12,000	429	HALL	
462 SHORT STREET	48677332	7,426,700	7,444,770	1.00	18,070	645	MULTI FAMILY	
Clarke MH Park north	48788288	852,900	893,600	1.00	40,700	1,454	MULTI FAMILY	
Clarke MH Park south	71307179	863,270	887,600	1.00	24,330	869	MULTI FAMILY	
SHELL CARWASH	71368401	2,467,000	2,563,600	1.00	96,600	3,450	GAS/CARWASH	

METER READINGS

		12/1/2011	1/4/2012	34			
LOCATION	Meter	START READ	END READ	Units	USED	GPD	CATEGORY
WINDOW FAIR	1	1,224,140	1,239,670	1.00	15,530	457	OTHER
145 FULTON	54446888	2,883,840	2,886,800	1.00	2,960	87	SINGLE
149 FULTON	54446833	2,443,700	2,450,400	1.00	6,700	197	SINGLE
153 FULTON	53116014	1,869,150	1,874,520	1.00	5,370	158	SINGLE
Country School House	71423035	320,350	328,730	1.00	8,380	246	SCHOOL
Northen Inyo Hosp Main Bldg		5,087,110	5,454,380	1.00	367,270	10,802	BED
RURAL HEALTH CLINIC	47971329	1,161,120	1,169,170	1.00	8,050	237	OTHER
174 SUNLAND (STORAGE SHEDS)	457736	4,272,880	4,272,880	1.00	0	0	STORAGE UNIT
760 WEST LINE	43677328	2,061,880	2,061,880	1.00	0	0	STORAGE UNIT
DAYS INN	36280054	20,331,800	20,365,000	1.00	33,200	976	HOTEL
Home St School	71139676	164,524	166,510	100.00	198,600	5,841	SCHOOL
City Hall	60202586	1,571,300	1,593,600	1.00	22,300	656	OTHER
METHODIST CHURCH	1464033	8,429,200	8,437,300	1.00	8,100	238	CHURCH
WASHTUB	68074620	4,225,500	4,304,000	1.00	78,500	2,309	LAUNDRY MAT
SIERRA SUDS	48788296	3,247,830	3,282,640	1.00	34,810	1,024	LAUNDRY MAT
287 Grove Church of Christ	68183533	316,630	316,670	1.00	40	1	CHURCH
Town House Apartments	71512866	1,506,800	1,541,900	1.00	35,100	1,032	MULTI FAMILY
691 HAMMOND	53694865	6,600,500	6,632,000	1.00	31,500	926	SINGLE
Seventh Day Adventist #2	71423036	370,480	375,640	1.00	5,160	152	SCHOOL/CHUR
Seventh Day Adventist #1	71516974	884,810	913,560	1.00	28,750	846	SCHOOL/CHUR
759 HOME STREET	48677331	4,607,300	4,612,330	1.00	5,030	148	SINGLE
724 ROME DRIVE	48677329	5,407,530	5,419,140	1.00	11,610	341	SINGLE
Bishop Nursery	71812304	1,430,400	1,443,700	1.00	13,300	391	OTHER
Catholic Church	71512867	9,194,100	9,218,800	1.00	24,700	726	CHURCH/HALL
668 KELSO	55580728	6,310,860	6,316,170	1.00	5,310	156	SINGLE
647 MAPLE	48677333	6,475,620	6,477,400	1.00	1,780	52	SINGLE
668 SYCAMORE	48677330	8,627,280	8,628,690	1.00	1,410	41	SINGLE
1	66633808	150,200	152,100	1.00	1,900	56	MULTI FAMILY
2	66633799	113,100	115,040	1.00	1,940	57	MULTI FAMILY
3	65788617	30,960	30,960	1.00	0	0	MULTI FAMILY
4	66633796	111,890	116,680	1.00	4,790	141	MULTI FAMILY
5	66633807	266,000	270,660	1.00	4,660	137	MULTI FAMILY
6	65788614	204,750	208,790	1.00	4,040	119	MULTI FAMILY
7	66633794	163,860	168,030	1.00	4,170	123	MULTI FAMILY
8	65788616	377,850	381,430	1.00	3,580	105	MULTI FAMILY

METER READINGS

9	66633798	83,210	85,900	1.00	2,690	79	MULTI FAMILY
10	66633815	869,720	869,720	1.00	0	0	irrigation
11	66633810	70,120	71,310	1.00	1,190	35	MULTI FAMILY
12	66633797	67,880	67,880	1.00	0	0	MULTI FAMILY
13	65788618	74,100	76,190	1.00	2,090	61	MULTI FAMILY
14	66633795	88,050	91,300	1.00	3,250	96	MULTI FAMILY
15	66633806	147,250	150,300	1.00	3,050	90	MULTI FAMILY
16	66633816	80,780	83,340	1.00	2,560	75	MULTI FAMILY
17	66633811	216,910	218,020	1.00	1,110	33	MULTI FAMILY
18	66633813	90,020	90,020	1.00	0	0	MULTI FAMILY
19	66633809	130	130	1.00	0	0	MULTI FAMILY
SIERRA COMANAGERS QUARTERS	65788615	782,390	792,980	1.00	10,590	311	MULTI FAMILY
Hibachi Grill	46577994	4,889,280	4,940,690	1.00	51,410	1,512	RESTAURANT
OUR WATER WORKS	66576387	4,659,900	4,749,000	1.00	89,100	2,621	CAR WASH
Imperial Gourmet	69437265	3,998,800	4,108,800	1.00	110,000	3,235	RESTAURANT
106 MAC IVER	46652692	7,243,700	7,243,700	1.00	0	0	OTHER
VONS GAS STATION	69302410	2,006,700	2,040,200	1.00	33,500	985	OTHER
VONS DOMESTIC	1591131	10,229,300	10,323,800	1.00	94,500	2,779	SINGLE
KMART DOMESTIC	1591130	8,663,300	8,703,600	1.00	40,300	1,185	OTHER
K MART IRRIGATION	1586260	86,209,200	86,209,200	1.00	0	0	OTHER
235 WYE ROAD	53116010	32,440	32,440	1.00	0	0	OTHER
City Park Field 4	70023765	18,345,000	18,377,000	1.00	32,000	941	
SHADY REST TRAILER PARK	71454465	5243300	5415300	1.00	172,000	5,059	MULTI FAMILY
495 EAST YANEY	46248900	6,759,270	6,777,870	1.00	18,600	547	OTHER
ALTA ONE	7120148	1,536,420	1,568,010	1.00	31,590	929	OTHER
Studio 27	71307182	204,920	213,600	1.00	8,680	255	BEAUTY SHOP
563 N Third Elm Tree Trailer Pk		564,500	604,600	1.00	40,100	1,179	Trailer Park
587 N Third Elm Tree Trailer Pk		801,900	839,000	1.00	37,100	1,091	Trailer Park
Ramada Inn (east)	71512850	1,919,600	2,010,300	1.00	90,700	2,668	HOTEL
Ramada Inn (west)	71784170	1,068,400	1,124,100	1.00	55,700	1,638	HOTEL
Giggle Springs	71307226	3,922,810	4,067,140	1.00	144,330	4,245	GAS ST
HOLIDAY INN EXPRESS	4567552	33,547,500	33,677,800	1.00	130,300	3,832	HOTEL
CREEKSIDE INN	1367375	46,556,700	46,695,600	1.00	138,900	4,085	HOTEL
McDonalds	70622718	1,736,000	1,829,700	1.00	93,700	2,756	RESTAURANT
Masonic Temple	71517006	32,650	33,790	1.00	1,140	34	HALL
Rusty's Bar	71307181	341,930	360,530	1.00	18,600	547	BAR
WILLOW PAZA APTS	57299893	3,464,500	3,514,800	1.00	50,300	1,479	MULTI FAMILY

METER READINGS

Airway Medical	71785244	199,490	203,880	1.00	4,390	129	OTHER
EASTERN SIERRA OIL	2	534,300	536,490	1.00	2,190	64	OTHER
COB WWTP	71368402	96,600	100,200	1.00	3,600	106	OTHER
Easten Sierra Comm Service Dist	71512865	2,812,900	2,894,400	1.00	81,500	2,397	OTHER
VFW Hall	71307180	1,020,760	1,032,850	1.00	12,090	356	HALL
462 SHORT STREET	48677332	7,397,280	7,426,700	1.00	29,420	865	MULTI FAMILY
Clarke MH Park north	48788288	790,040	852,900	1.00	62,860	1,849	MULTI FAMILY
Clarke MH Park south	71307179	832,290	863,270	1.00	30,980	911	MULTI FAMILY
SHELL CARWASH	71368401	2,328,500	2,467,000	1.00	138,500	4,074	GAS/CARWASH

Sewer Fund Monthly Balances 2012/2013

		End Previous	Change		
Start of Year Combined		\$ 720,361.67	\$ 720,361.67	\$ -	
Non capital (6 months)		\$ 280,300.00		\$ (280,300.00)	Audit reconcile
Capital		\$ 440,061.67		\$ (440,061.67)	Audit reconcile
		Start Balance	Expend	Revenue	End Balance
July	Combined	\$ 720,361.67	\$ 52,253.81	\$ 355,822.29	\$ 1,023,930.15
	Non Capital	\$ 280,300.00	\$ 52,253.81	\$ 209,935.15	\$ 437,981.34
	Capital	\$ 440,061.67	\$ -	\$ 145,887.14	\$ 585,948.81
August	Combined	\$ 1,023,930.15	\$ 79,271.79	\$ 89,480.84	\$ 1,034,139.20
	Non Capital	\$ 437,981.34	\$ 68,888.09	\$ 52,793.70	\$ 421,886.95
	Capital	\$ 585,948.81	\$ 10,383.70	\$ 36,687.14	\$ 612,252.25
September	Combined	\$ 1,034,139.20	\$ 68,285.63	\$ 70,631.93	\$ 1,036,485.50
	Non Capital	\$ 421,886.95	\$ 55,860.79	\$ 41,672.84	\$ 407,699.00
	Capital	\$ 612,252.25	\$ 12,424.84	\$ 28,959.09	\$ 628,786.50
October	Combined	\$ 1,059,337.17	\$ 55,447.58	\$ 61,180.49	\$ 1,065,070.08
	Non Capital	\$ 407,699.00	\$ 55,447.58	\$ 36,096.49	\$ 388,347.90
	Capital	\$ 628,786.50	\$ -	\$ 25,084.00	\$ 653,870.51
November	Combined	\$ 1,065,070.08	\$ 285,569.05	\$ 64,378.11	\$ 843,879.14
	Non Capital	\$ 388,347.90	\$ 64,691.97	\$ 37,983.08	\$ 361,639.02
	Capital	\$ 653,870.51	\$ 220,877.08	\$ 26,395.03	\$ 459,388.45
December	Combined	\$ 843,879.14	\$ 118,340.45	\$ 57,166.22	\$ 782,704.91
	Non Capital	\$ 361,639.02	\$ 54,781.35	\$ 33,728.07	\$ 340,585.74
	Capital	\$ 459,388.45	\$ 63,559.10	\$ 23,438.15	\$ 419,267.50
January	Combined	\$ 782,704.91	\$ -	\$ -	\$ 782,704.91
	Non Capital	\$ 340,585.74	\$ -	\$ -	\$ 340,585.74
	Capital	\$ 419,267.50	\$ -	\$ -	\$ 419,267.50
February	Combined	\$ 782,704.91	\$ -	\$ -	\$ 782,704.91
	Non Capital	\$ 340,585.74	\$ -	\$ -	\$ 340,585.74
	Capital	\$ 419,267.50	\$ -	\$ -	\$ 419,267.50
March	Combined	\$ 782,704.91	\$ -	\$ -	\$ 782,704.91
	Non Capital	\$ 340,585.74	\$ -	\$ -	\$ 340,585.74
	Capital	\$ 419,267.50	\$ -	\$ -	\$ 419,267.50
April	Combined	\$ 782,704.91	\$ -	\$ -	\$ 782,704.91
	Non Capital	\$ 340,585.74	\$ -	\$ -	\$ 340,585.74
	Capital	\$ 419,267.50	\$ -	\$ -	\$ 419,267.50
May	Combined	\$ 782,704.91	\$ -	\$ -	\$ 782,704.91
	Non Capital	\$ 340,585.74	\$ -	\$ -	\$ 340,585.74
	Capital	\$ 419,267.50	\$ -	\$ -	\$ 419,267.50
June	Combined	\$ 782,704.91	\$ -	\$ -	\$ 782,704.91
	Non Capital	\$ 340,585.74	\$ -	\$ -	\$ 340,585.74
	Capital	\$ 419,267.50	\$ -	\$ -	\$ 419,267.50
End of Year Combined					
Capital %				41%	

Water Funds Monthly Balances 2012/2013

		End Previous	Change		
Start of Year Combined		\$ 1,082,078.11	\$ 1,082,078.11	\$ -	
Non capital (6 months)		\$ 311,940.00		\$ (311,940.00)	Audit reconcile
Capital		\$ 770,138.11		\$ (770,138.11)	Audit reconcile
		Start Balance	Expend	Revenue	End Balance
July	Combined	\$ 1,082,078.11	\$ 141,501.81	\$ 383,358.07	\$ 1,323,934.37
	Non Capital	\$ 311,940.00	\$ 141,501.81	\$ 237,682.00	\$ 408,120.19
	Capital	\$ 770,138.11	\$ -	\$ 145,676.07	\$ 915,814.18
August	Combined	\$ 1,323,934.37	\$ 72,468.66	\$ 91,872.88	\$ 1,343,338.59
	Non Capital	\$ 408,120.19	\$ 68,873.25	\$ 56,961.19	\$ 396,208.13
	Capital	\$ 915,814.18	\$ 3,595.41	\$ 34,911.69	\$ 947,130.46
September	Combined	\$ 1,343,338.59	\$ 93,208.54	\$ 74,308.43	\$ 1,324,438.48
	Non Capital	\$ 396,208.13	\$ 86,512.61	\$ 46,071.23	\$ 355,766.75
	Capital	\$ 947,130.46	\$ 6,695.93	\$ 28,237.20	\$ 968,671.73
October	Combined	\$ 1,347,834.23	\$ 62,145.99	\$ 65,933.52	\$ 1,351,621.76
	Non Capital	\$ 355,766.75	\$ 56,806.31	\$ 40,878.78	\$ 339,839.22
	Capital	\$ 968,671.73	\$ 5,339.68	\$ 25,054.74	\$ 988,386.79
November	Combined	\$ 1,351,621.76	\$ 59,239.88	\$ 67,314.91	\$ 1,359,696.79
	Non Capital	\$ 339,839.22	\$ 57,472.05	\$ 41,735.24	\$ 324,102.41
	Capital	\$ 988,386.79	\$ 1,767.83	\$ 25,579.67	\$ 1,012,198.63
December	Combined	\$ 1,359,696.79	\$ 53,599.72	\$ 62,518.56	\$ 1,368,615.63
	Non Capital	\$ 324,102.41	\$ 52,924.72	\$ 38,761.51	\$ 309,939.20
	Capital	\$ 1,012,198.63	\$ 675.00	\$ 23,757.05	\$ 1,035,280.68
January	Combined	\$ 1,368,615.63	\$ -	\$ -	\$ 1,368,615.63
	Non Capital	\$ 309,939.20	\$ -	\$ -	\$ 309,939.20
	Capital	\$ 1,035,280.68	\$ -	\$ -	\$ 1,035,280.68
February	Combined	\$ 1,368,615.63	\$ -	\$ -	\$ 1,368,615.63
	Non Capital	\$ 309,939.20	\$ -	\$ -	\$ 309,939.20
	Capital	\$ 1,035,280.68	\$ -	\$ -	\$ 1,035,280.68
March	Combined	\$ 1,368,615.63	\$ -	\$ -	\$ 1,368,615.63
	Non Capital	\$ 309,939.20	\$ -	\$ -	\$ 309,939.20
	Capital	\$ 1,035,280.68	\$ -	\$ -	\$ 1,035,280.68
April	Combined	\$ 1,368,615.63	\$ -	\$ -	\$ 1,368,615.63
	Non Capital	\$ 309,939.20	\$ -	\$ -	\$ 309,939.20
	Capital	\$ 1,035,280.68	\$ -	\$ -	\$ 1,035,280.68
May	Combined	\$ 1,368,615.63	\$ -	\$ -	\$ 1,368,615.63
	Non Capital	\$ 309,939.20	\$ -	\$ -	\$ 309,939.20
	Capital	\$ 1,035,280.68	\$ -	\$ -	\$ 1,035,280.68
June	Combined	\$ 1,368,615.63	\$ -	\$ -	\$ 1,368,615.63
	Non Capital	\$ 309,939.20	\$ -	\$ -	\$ 309,939.20
	Capital	\$ 1,035,280.68	\$ -	\$ -	\$ 1,035,280.68
End of Year Combined					
	Capital %			38%	

CITY OF BISHOP
 PUBLIC BUDGET ACCOUNTING
 BREAKDOWN OF TOTAL CASH BALANCES
 FOR THE MONTH OF NOVEMBER

FISCAL YEAR 2013

	BEGINNING BALANCE	EXPENDITURES	RECIPTS	TRANSFERS DEBITS-CREDITS	ENDING BALANCE
000-	.00	.00	.00	.00	.00
001- GENERAL FUND	1,892,824.82	425,057.98	439,623.43	404.87-	1,906,985.40
002- SEWER FUND	1,065,070.08	285,569.05	64,378.11	.00	843,879.14
003- GAS TAX	27,783.59	12,738.23	5,197.26	.00	20,242.52
004- WATER FUND	1,351,621.76	59,239.88	67,314.91	.00	1,359,696.79
005- CABLE TV PUBLIC ACCESS	.00	.00	.00	.00	.00
007- LOCAL TRANSPORTATION	.00	.00	.00	.00	.00
008- BOND AND TRUST FUND	2,544.60	.00	.00	.00	2,544.60
009- TRAFFIC SAFETY	13,846.87	1,700.94	240.28	.00	12,386.21
010- TUT MEASURE A	95,827.58	48,997.27	.00	112.50-	46,717.81
012- SUNRISE MHP	118,238.44	9,539.24	7,003.08	1,874.23-	113,828.09
013- GENERAL FIXED ASSETS	.00	.00	.00	.00	.00
014- REDEVELOPMENT FUND	.00	.00	.00	.00	.00
015- WATER IMPROVEMENT	.00	.00	.00	.00	.00
017- GENERAL LONG TERM DEBT	.00	.00	.00	.00	.00
018- STORE FRONT GRANT	.00	.00	.00	.00	.00
019- DEFERRED COMPENSATION	.00	.00	.00	.00	.00
021- CANINE DONATION	16,228.45	547.40	.00	.00	15,681.05
022- SPRUCE STREET EXTENSION	.00	.00	.00	.00	.00
024- WYE ROAD H.E.S PROJECT	.00	.00	.00	.00	.00
026- PIONEER LANE PROJECT	.00	.00	.00	.00	.00
027- PARK AVE PROJECT	.00	.00	.00	.00	.00
028- WYE ROAD PROJECT	.00	.00	.00	.00	.00
029- HOME STREET PROJECT	.00	.00	.00	.00	.00
030- K MART	.00	.00	.00	.00	.00
032- CLEEPS/ENF&EQUIP PRGRM	.00	.00	.00	.00	.00

CITY OF BISHOP
 PUBLIC BUDGET ACCOUNTING
 BREAKDOWN OF TOTAL CASH BALANCES
 FOR THE MONTH OF NOVEMBER

FISCAL YEAR 2013

	BEGINNING BALANCE	EXPENDITURES	RECEIPTS	TRANSFERS DEBITS-CREDITS	ENDING BALANCE
033- COPS	113,409.50	20,530.93	95.08	.00	92,965.73
034- SAFE ROUTE TO SCHOOLS	.00	.00	.00	.00	.00
035- MAC IVER ST EXT/STIPEN	.00	.00	.00	.00	.00
036- WYE RD INTERSECTION IMP	833,489.29	538.50	.00	.00	832,950.79
037- HOME FURDS/WILLOW ST	4,682.46	53,066.00	.00	.00	57,748.46
038- MACIVP/INACA CDBG-1951	.00	.00	.00	.00	.00
039- GIS/GRANTS	4,542.50	1.14	.00	.00	4,541.36
040- PVMNT MGMT PLAN PHASE	.00	.00	.00	.00	.00
041- PAVEMNT MGMT PLAN 2	.00	.00	.00	.00	.00
042- FED GRANT/B06SP/CA0082	1,713.67	.00	.00	.00	1,713.67
043- ROAD PROJECT A	.00	.00	.00	.00	.00
046- SNEEN IMPROVEMENTS	31,322.50	291.00	.00	.00	31,031.50
047- SOUTH SECOND IMPROV	.00	.00	.00	.00	.00
048- WARREN IMPROVEMENTS	35,808.32	6,978.00	.00	.00	28,830.32
049- W. PIPE IMPROVEMENTS	.00	.00	.00	.00	.00
050- BUS PULLOUTS	.00	.00	.00	.00	.00
052- GROVE ST SIDEWALKS	.00	.00	.00	.00	.00
053- ENVIR CONSTRAINTS	.00	.00	.00	.00	.00
054- E. LINE ST BRIDGE	.00	.00	.00	.00	.00
055- JAY ST EXTENSION	.00	.00	.00	.00	.00
056- WYE RD EXTENSION	.00	.00	.00	.00	.00
057- SEIBU TO SCHL BIKE PATH	24,744.91	472.50	.00	.00	24,272.41
058- PINE TO PARK/STIP	8,724.68	.67	.00	.00	8,724.01
059- HARRY PAVEMENT PROJECT	.00	.00	.00	.00	.00
070- HOME OWNER ASSIST PRGM	.00	.00	57,311.00	.00	57,311.00
071- SILVER PEAK/INACA	.00	.00	.00	.00	.00

STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

02 SEWER FUND

PERIOD ENDING 11/30/12

	FINAL AMENDED BUDGET	***** ACTUAL ***** CURRENT PERIOD	YEAR TO DATE	OVER - UNDER BUDGET	% TO DATE
REVENUES					
19020 SEWER SERVICE COLLEC	1,074,000.00	63,168.19	636,991.61	437,008.39	59
19023 PENALTIES-SEWER SERV	4,000.00	211.60	1,121.41	2,878.59	28
19024 SEWER PERMITS	.00	.00	.00	.00	0
19025 SEWER ASSESSMENT FEE	.00	.00	.00	.00	0
19030 REIMB. SMALL CLAIMS	.00	.00	.00	.00	0
19040 INTEREST ON BANK DEP	3,000.00	998.32	998.32	2,001.68	33
19060 SEWER MISCELLANEOUS	30,000.00	.00	1,770.38	28,229.62	5
19070 REIM FRM WATER	.00	.00	.00	.00	0
19075 REIMB FROM ESCSD	.00	.00	.00	.00	0
19076 REIMB FRM FED/ST GRA	.00	.00	.00	.00	0
19077 REIMB FRM CAL TRANS	.00	.00	.00	.00	0
TOTAL REVENUES	<u>1,111,000.00</u>	<u>64,378.11</u>	<u>640,881.72</u>	<u>470,118.28</u>	<u>57</u>
EXPENDITURES					
59999	.00	.00	.00	.00	0
TOTAL	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>0</u>
051 SEWER					
51001 SALARIES-FULL TIME	272,000.00	22,218.72	110,887.99	161,112.01	40
51002 SALARIES/PART-TIME	5,200.00	407.50	1,769.71	3,430.29	34
51004 OVERTIME WAGES	1,000.00	.00	.00	1,000.00	0
51007 HEALTH INSURANCE	62,000.00	4,407.21	21,026.51	40,973.49	33
51008 DENTAL INSURANCE	5,600.00	438.25	2,387.02	3,212.98	42
51009 PERS EMPLOYEE/EMPLOY	78,000.00	6,428.95	31,858.25	46,141.75	40
51010 WORKERS COMPENSATION	31,000.00	2,419.96	14,556.78	16,443.22	46
51011 MEDICARE TAX	4,000.00	324.49	1,631.73	2,368.27	40
51013 PW-PART TIME SALARIE	.00	.00	.00	.00	0
51016 VEHICLE COMPENSATION	.00	.00	.00	.00	0
51017 FICA	400.00	53.91	164.27	235.73	41
51018 DUTY TIME	4,800.00	236.25	1,721.25	3,078.75	35
51022 P.A.R.S SYSTEM	60,000.00	4,652.52	22,825.06	37,174.94	38
51024 EMPLOYER COMP MATCH	6,000.00	891.00	4,455.00	1,545.00	74
51025 RETIREE HEALTH INSUR	32,500.00	2,734.11	14,105.83	18,394.17	43
51042 UNEMPLOYMENT INS.	.00	.00	.00	.00	0
51043 DISABILITY INSURANCE	5,000.00	389.70	2,074.34	2,925.66	41
51046 OPEB/POST EMP BENEFI	20,000.00	2,646.51	11,934.94	8,065.06	59
52009 TRAINING	3,400.00	130.00	1,213.75	2,186.25	35
52010 HEAT,LIGHT,POWER	32,500.00	2,002.60	9,325.65	23,174.35	28
52011 ADVERTISING/PRINTING	500.00	.00	64.15	435.85	12
52012 OFFICE SUPPLIES,POST	4,900.00	102.84	1,705.16	3,194.84	34
52013 COMMUNICATIONS	3,290.00	61.20	739.72	2,550.28	22
52014 MEETINGS, TRAVEL, CO	2,850.00	.00	75.68	2,774.32	2
52015 PROFESSIONAL/TECH. S	23,020.00	11,033.00	13,772.73	9,247.27	59
52017 WASTE FEES	3,600.00	122.86	650.50	2,949.50	18
52018 SPECIAL DEPT. SUPPLI	14,000.00	1,396.06	8,014.76	5,985.24	57
52019 MISC. DUES & SUBSCRI	965.00	.00	206.50	758.50	21
53020 VEHICLE OPERATION	12,500.00	1,330.53	4,013.45	8,486.55	32
53021 SPECIAL EQUIP. OPERA	4,000.00	.00	909.26	3,090.74	22

STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

102 SEWER FUND

PERIOD ENDING 11/30/12

	FINAL AMENDED BUDGET	***** ACTUAL ***** CURRENT PERIOD	***** YEAR TO DATE	OVER - UNDER BUDGET	% TO DATE
3022 OFFICE EQUIP. OPERAT	3,560.00	263.80	685.18	2,874.82	19
4023 BUILDING OPERATION	.00	.00	.00	.00	0
5023 EXP-SMALL CLAIMS	1,000.00	.00	.00	1,000.00	0
5024 RENTALS-REFUNDS	.00	.00	.00	.00	0
5026 CONTRACT SERVICES	.00	.00	.00	.00	0
5027 TRANS TO FED/ST PROJ	.00	.00	.00	.00	0
6025 DEPRECIATION	.00	.00	.00	.00	0
6027 CAPITAL IMPROVEMENT	457,500.00	220,877.08	243,685.62	213,814.38	53
6028 CAPITAL EQUIPMENT	.00	.00	.00	.00	0
6029 CAPITAL EQUIP. REPLA	.00	.00	.00	.00	0
6032 CAP EXP - COP PAYMEN	.00	.00	.00	.00	0
6500 INTEREST	.00	.00	.00	.00	0
9999	.00	.00	.00	.00	0
TOTAL SEWER	<u>1,155,085.00</u>	<u>285,569.05</u>	<u>526,458.79</u>	<u>628,626.21</u>	<u>45</u>
TOTAL EXPENDITURES	<u>1,155,085.00</u>	<u>285,569.05</u>	<u>526,458.79</u>	<u>628,626.21</u>	<u>45</u>
NET REV & EXPENDITURE	<u>44,085.00-</u>	<u>221,190.94-</u>	<u>114,422.93</u>	<u>158,507.93-</u>	<u>259-</u>
	=====	=====	=====	=====	=====

STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

04 WATER FUND

PERIOD ENDING 11/30/12

	FINAL AMENDED BUDGET	***** ACTUAL ***** CURRENT PERIOD	***** YEAR TO DATE	OVER - UNDER BUDGET	% TO DATE
REVENUES					
9010 ESCSD/POLETA PROJECT	.00	.00	.00	.00	0
9012 WATER SERVICE COLLEC	1,166,000.00	65,915.73	678,823.92	487,176.08	58
9013 PENALTIES-WATER SERV	5,000.00	163.16	1,110.64	3,889.36	22
9014 REIMB SMALL CLAIMS	.00	.00	.00	.00	0
9015 INTEREST ON BANK DEP	6,000.00	1,236.02	1,236.02	4,763.98	20
9016 WATER PERMITS	.00	.00	.00	.00	0
9017 WATER MISCELLANEOUS	5,000.00	.00	699.33	4,300.67	13
9018 REIMB FRM FED/ST GRA	.00	.00	.00	.00	0
9019 WATER ASSESSMENT FEE	.00	.00	.00	.00	0
9026 REIMB FRM CAL TRANS	.00	.00	.00	.00	0
TOTAL REVENUES	<u>1,182,000.00</u>	<u>67,314.91</u>	<u>681,869.91</u>	<u>500,130.09</u>	<u>57</u>
EXPENDITURES					
9999	.00	.00	.00	.00	0
TOTAL	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>0</u>
050 WATER					
51001 SALARIES-FULL TIME	272,000.00	23,057.16	114,563.35	157,436.65	42
51002 SALARIES/PART-TIME	5,200.00	405.00	1,781.67	3,418.33	34
51004 OVERTIME WAGES	3,000.00	.00	.00	3,000.00	0
51007 HEALTH INSURANCE	60,000.00	4,671.91	21,923.60	38,076.40	36
51008 DENTAL INSURANCE	5,200.00	470.44	2,494.11	2,705.89	47
51009 PERS EMPLOYEE/EMPLOY	76,000.00	6,567.36	32,536.08	43,463.92	42
51010 WORKERS COMPENSATION	31,000.00	2,553.51	15,152.53	15,847.47	48
51011 MEDICARE TAX	4,200.00	338.22	1,682.75	2,517.25	40
51013 PW-PART TIME SALARIE	.00	.00	.00	.00	0
51016 VEHICLE COMPENSATION	.00	.00	.00	.00	0
51017 FICA	400.00	44.00	132.00	268.00	33
51018 DUTY TIME	4,500.00	371.25	1,620.00	2,880.00	36
51022 P.A.R.S SYSTEM	60,000.00	4,646.02	22,812.65	37,187.35	38
51024 EMPLOYER COMP MATCH	600.00	82.00	403.00	197.00	67
51025 RETIREE HEALTH INSUR	34,000.00	2,734.11	14,105.83	19,894.17	41
51042 UNEMPLOYMENT INS.	.00	.00	.00	.00	0
51043 DISABILITY INSURANCE	5,000.00	410.06	2,157.57	2,842.43	43
51046 OPEB/POST EMP BENEFI	22,000.00	2,761.12	12,305.92	9,694.08	55
52009 TRAINING	4,150.00	60.00	2,458.75	1,691.25	59
52010 HEAT,LIGHT,POWER	47,000.00	4,328.76	26,817.40	20,182.60	57
52011 ADVERTISING/PRINTING	500.00	.00	7.35	492.65	1
52012 OFFICE SUPPLIES,POST	5,300.00	274.84	2,174.96	3,125.04	41
52013 COMMUNICATIONS	3,290.00	206.82	752.89	2,537.11	22
52014 MEETINGS, TRAVEL, CO	2,100.00	536.99	2,901.11	801.11-	138
52015 PROFESSIONAL/TECH. S	34,105.00	816.00	6,871.52	27,233.48	20
52017 WASTE FEES	800.00	35.10	190.70	609.30	23
52018 SPECIAL DEPT. SUPPLI	18,800.00	523.45	6,718.98	12,081.02	35
52019 MISC. DUES & SUBSCRI	1,304.00	.00	206.50	1,097.50	15
52020 WATER CONSERVATION P	2,000.00	250.00	350.00	1,650.00	17
53020 VEHICLE OPERATION	9,000.00	1,064.13	3,141.00	5,859.00	34
53021 SPECIAL EQUIP. OPERA	.00	.00	.00	.00	0

STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

104 WATER FUND
 PERIOD ENDING 11/30/12

	FINAL AMENDED BUDGET	***** ACTUAL ***** CURRENT PERIOD	YEAR TO DATE	OVER - UNDER BUDGET	% TO DATE
33022 OFFICE EQUIP. OPERAT	2,780.00	283.80	685.20	2,074.80	24
34023 BUILDING OPERATION	.00	.00	.00	.00	0
35023 EXP-SMALL CLAIMS	1,000.00	.00	.00	1,000.00	0
35024 RENTALS-REFUNDS	1,500.00	.00	1,387.38	132.62	91
35027 TRANS TO FED/ST PROJ	.00	.00	.00	.00	0
35040 LITIGATION SERVICES	.00	.00	.00	.00	0
36025 DEPRECIATION	.00	.00	.00	.00	0
36027 CAPITAL IMPROVEMENT	619,500.00	1,787.83	17,398.85	602,101.15	2
36028 CAPITAL EQUIPMENT	.00	.00	.00	.00	0
36029 CAPITAL EQUIP. REPLA	.00	.00	.00	.00	0
36030 LOAN PAYMENT SET ASI	43,000.00	.00	21,095.78	21,904.22	49
36032 CAP EXP - COP PAYMEN	.00	.00	.00	.00	0
36500 INTEREST	.00	.00	.00	.00	0
59999	.00	.00	.00	.00	0
59999	.00	.00	.00	.00	0
TOTAL WATER	<u>1,379,209.00</u>	<u>59,239.88</u>	<u>336,809.43</u>	<u>1,042,399.57</u>	<u>24</u>
TOTAL EXPENDITURES	<u>1,379,209.00</u>	<u>59,239.88</u>	<u>336,809.43</u>	<u>1,042,399.57</u>	<u>24</u>
NET REV & EXPENDITURE	<u>197,209.00-</u>	<u>8,075.03</u>	<u>345,060.48</u>	<u>542,269.48-</u>	<u>174-</u>
	=====	=====	=====	=====	=====

FISCAL YEAR 2013

	BEGINNING BALANCE	EXPENDITURES	RECEIPTS	TRANSFERS DEBITS-CREDITS	ENDING BALANCE
000-	.00	.00	.00	.00	.00
001- GENERAL FUND	1,906,985.40	434,531.21	886,252.68	12,351.55-	2,346,355.32
002- SEWER FUND	843,879.14	118,340.45	57,166.22	44.12-	782,660.79
003- GAS TAX	20,242.52	13,149.94	.00	.00	7,092.58
004- WATER FUND	1,359,696.79	53,599.72	62,518.56	652.09-	1,367,963.54
005- CABLE TV PUBLIC ACCESS	.00	.00	.00	.00	.00
007- LOCAL TRANSPORTATION	.00	.00	.00	.00	.00
008- BOND AND TRUST FUND	2,544.60	.00	.00	.00	2,544.60
009- TRAFFIC SAFETY	12,386.21	1,716.83	.00	.00	10,669.38
010- TUT MEASURE A	46,717.81	46,580.00	161,758.49	21.51-	161,874.79
012- SUNRISE MKP	113,828.09	6,189.64	6,939.80	25.33-	114,552.92
013- GENERAL FIXED ASSETS	.00	.00	.00	.00	.00
014- REDEVELOPMENT FUND	.00	.00	.00	.00	.00
015- WATER IMPROVEMENT	.00	.00	.00	.00	.00
017- GENERAL LONG TERM DEBT	.00	.00	.00	.00	.00
018- STORE FRONT GRANT	.00	.00	.00	.00	.00
019- DEFERRED COMPENSATION	.00	.00	.00	.00	.00
021- CANINE DONATION	15,681.05	231.85	.00	.00	15,449.20
022- SPRUCE STREET EXTENSION	.00	.00	.00	.00	.00
024- WYE ROAD H.E.S PROJECT	.00	.00	.00	.00	.00
026- PIONEER LANE PROJECT	.00	.00	.00	.00	.00
027- PARK AVE PROJECT	.00	.00	.00	.00	.00
028- WYE ROAD PROJECT	.00	.00	.00	.00	.00
029- HOME STREET PROJECT	.00	.00	.00	.00	.00
030- K MART	.00	.00	.00	.00	.00
032- CLEEPS/ENF&EQUIP PRGRM	.00	.00	.00	.00	.00

CITY OF BISHOP
 PUBLIC BUDGET ACCOUNTING
 BREAKDOWN OF TOTAL CASH BALANCES
 FOR THE MONTH OF DECEMBER

FISCAL YEAR 2013

	BEGINNING BALANCE	EXPENDITURES	RECEIPTS	TRANSFERS DEBITS-CREDITS	ENDING BALANCE
033- COPS	92,965.73	15,617.76	.00	12,461.67	89,809.64
034- SAFE ROUTE TO SCHOOLS	.00	.00	.00	.00	.00
035- MAC IVER ST EXT/STIPATE	.00	.00	.00	.00	.00
036- WYE RD INTERSECTION IMP	832,950.79	1,000.00	.00	.00	831,950.79
037- HOME FUNDS/WILLOW ST	57,748.46	.00	.00	57,311.00	437.46
038- MACIVR/IMACA CDRG-1951	.00	.00	.00	.00	.00
039- GIS/GRANTS	4,543.64	.00	.00	.00	4,543.64
040- PVMENT MGNT PLAN PHASE	.00	.00	.00	.00	.00
041- PAVENNT MNGNT PLAN 2	.00	.00	.00	.00	.00
042- FED GRANT/B06SP/CA0082	1,713.67	.00	.00	.00	1,713.67
043- ROAD PROJECT A	.00	.00	.00	.00	.00
046- SNEEDN IMPROVEMENTS	31,613.50	769.67	.00	.00	32,383.17
047- SOUTH SECOND IMPROV	.00	.00	.00	.00	.00
048- WARREN IMPROVEMENTS	42,786.32	1,495.48	.00	.00	44,281.80
049- W. PINE IMPROVEMENTS	.00	.00	.00	.00	.00
050- BUS PULLOUTS	.00	.00	.00	.00	.00
052- GROVE ST SIDEWALKS	.00	.00	.00	.00	.00
053- ENVIR CONSTRAINTS	.00	.00	.00	.00	.00
054- E. LINE ST BRIDGE	.00	.00	.00	.00	.00
055- JAY ST EXTENSION	.00	.00	.00	.00	.00
056- WYE RD EXTENSION	.00	.00	.00	.00	.00
057- SEIBU TO SCHL BIKE PATH	25,217.41	7,170.83	.00	.00	32,388.24
058- PINE TO PARK/STIP	8,725.35	.00	.00	.00	8,725.35
059- HANBY PAVEMENT PROJECT	.00	.00	.00	.00	.00
070- HOME OWNER ASSIST PRGM	57,311.00	.00	.00	57,311.00	.00
071- SILVER PEAK/IMACA	.00	.00	.00	.00	.00

CITY OF BISHOP
PUBLIC BUDGET ACCOUNTING
BREAKDOWN OF TOTAL CASH BALANCES
FOR THE MONTH OF DECEMBER

FISCAL YEAR 2013

	BEGINNING BALANCE	EXPENDITURES	RECEIPTS	TRANSFERS DEBITS-CREDITS	ENDING BALANCE
099- DEBT SERVICE	.00	.00	.00	.00	.00
TOTALS	5,136,268.12	700,393.38	1,174,635.75	632.93-	5,609,877.56

STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

102 SEWER FUND
 PERIOD ENDING 12/31/12

	FINAL AMENDED BUDGET	***** ACTUAL ***** CURRENT PERIOD	***** YEAR TO DATE	OVER - UNDER BUDGET	% TO DATE
REVENUES					
39020 SEWER SERVICE COLLEC	1,074,000.00	57,057.33	694,048.94	379,951.06	64
39023 PENALTIES-SEWER SERV	4,000.00	108.89	1,230.30	2,769.70	30
39024 SEWER PERMITS	.00	.00	.00	.00	0
39025 SEWER ASSESSMENT FEE	.00	.00	.00	.00	0
39030 REIMB. SMALL CLAIMS	.00	.00	.00	.00	0
39040 INTEREST ON BANK DEP	3,000.00	.00	998.32	2,001.68	33
39060 SEWER MISCELLANEOUS	30,000.00	.00	1,770.38	28,229.62	5
39070 REIM FRM WATER	.00	.00	.00	.00	0
39075 REIMB FROM ESCSD	.00	.00	.00	.00	0
39076 REIMB FRM FED/ST GRA	.00	.00	.00	.00	0
39077 REIMB FRM CAL TRANS	.00	.00	.00	.00	0
TOTAL REVENUES	1,111,000.00	57,166.22	698,047.94	412,952.06	62
EXPENDITURES					
59999	.00	.00	.00	.00	0
TOTAL	.00	.00	.00	.00	0
051 SEWER					
51001 SALARIES-FULL TIME	272,000.00	22,218.72	133,106.71	138,893.29	48
51002 SALARIES/PART-TIME	5,200.00	570.00	2,339.71	2,860.29	44
51004 OVERTIME WAGES	1,000.00	.00	.00	1,000.00	0
51007 HEALTH INSURANCE	62,000.00	4,768.66	25,795.17	36,204.83	41
51008 DENTAL INSURANCE	5,600.00	469.75	2,856.77	2,743.23	51
51009 PERS EMPLOYEE/EMPLOY	78,000.00	6,429.38	38,285.63	39,714.37	49
51010 WORKERS COMPENSATION	31,000.00	2,461.87	17,018.65	13,981.35	54
51011 MEDICARE TAX	4,000.00	329.66	1,961.39	2,038.61	49
51013 PW-PART TIME SALARIE	.00	.00	.00	.00	0
51016 VEHICLE COMPENSATION	.00	.00	.00	.00	0
51017 FICA	400.00	58.85	223.12	176.88	55
51018 DUTY TIME	4,800.00	472.50	2,193.75	2,606.25	45
51022 P.A.R.S SYSTEM	60,000.00	4,652.52	27,477.58	32,522.42	45
51024 EMPLOYER COMP MATCH	6,000.00	891.00	5,346.00	654.00	89
51025 RETIREE HEALTH INSUR	32,500.00	2,788.44	16,894.27	15,605.73	51
51042 UNEMPLOYMENT INS.	.00	.00	.00	.00	0
51043 DISABILITY INSURANCE	5,000.00	391.81	2,466.15	2,533.85	49
51046 OPEB/POST EMP BENEFI	20,000.00	2,655.39	14,590.33	5,409.67	72
52009 TRAINING	3,400.00	520.63	1,734.38	1,665.62	51
52010 HEAT,LIGHT,POWER	32,500.00	2,185.69	11,511.34	20,988.66	35
52011 ADVERTISING/PRINTING	500.00	.00	64.15	435.85	12
52012 OFFICE SUPPLIES,POST	4,900.00	124.44	1,829.60	3,070.40	37
52013 COMMUNICATIONS	3,290.00	4.80	744.52	2,545.48	22
52014 MEETINGS, TRAVEL, CO	2,850.00	.00	75.68	2,774.32	2
52015 PROFESSIONAL/TECH. S	23,020.00	465.55	14,238.28	8,781.72	61
52017 WASTE FEES	3,600.00	166.86	817.36	2,782.64	22
52018 SPECIAL DEPT. SUPPLI	14,000.00	883.09	8,897.85	5,102.15	63
52019 MISC. DUES & SUBSCRI	965.00	28.70	235.20	729.80	24
53020 VEHICLE OPERATION	12,500.00	1,005.49	5,018.94	7,481.06	40
53021 SPECIAL EQUIP. OPERA	4,000.00	.00	909.26	3,090.74	22

STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

102 SEWER FUND

PERIOD ENDING 12/31/12

	FINAL AMENDED BUDGET	***** ACTUAL ***** CURRENT PERIOD	YEAR TO DATE	OVER - UNDER BUDGET	% TO DATE
53022 OFFICE EQUIP. OPERAT	3,560.00	237.55	922.73	2,637.27	25
54023 BUILDING OPERATION	.00	.00	.00	.00	0
55023 EXP-SMALL CLAIMS	1,000.00	.00	.00	1,000.00	0
55024 RENTALS-REFUNDS	.00	.00	.00	.00	0
55026 CONTRACT SERVICES	.00	.00	.00	.00	0
55027 TRANS TO FED/ST PROJ	.00	.00	.00	.00	0
56025 DEPRECIATION	.00	.00	.00	.00	0
56027 CAPITAL IMPROVEMENT	457,500.00	63,559.10	307,244.72	150,255.28	67
56028 CAPITAL EQUIPMENT	.00	.00	.00	.00	0
56029 CAPITAL EQUIP. REPLA	.00	.00	.00	.00	0
56032 CAP EXP - COP PAYMEN	.00	.00	.00	.00	0
56500 INTEREST	.00	.00	.00	.00	0
59999	.00	.00	.00	.00	0
TOTAL SEWER	<u>1,155,085.00</u>	<u>118,340.45</u>	<u>644,799.24</u>	<u>510,285.76</u>	<u>55</u>
TOTAL EXPENDITURES	<u>1,155,085.00</u>	<u>118,340.45</u>	<u>644,799.24</u>	<u>510,285.76</u>	<u>55</u>
NET REV & EXPENDITURE	44,085.00-	61,174.23-	53,248.70	97,333.70-	120-
	=====	=====	=====	=====	=====

STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

004 WATER FUND
 PERIOD ENDING 12/31/12

	FINAL AMENDED BUDGET	***** ACTUAL ***** CURRENT PERIOD	***** YEAR TO DATE	OVER - UNDER BUDGET	% TO DATE
REVENUES					
39010 ESCSD/POLETA PROJECT	.00	.00	.00	.00	0
39012 WATER SERVICE COLLEC	1,166,000.00	61,480.00	740,303.92	425,696.08	63
39013 PENALTIES-WATER SERV	5,000.00	101.44	1,212.08	3,787.92	24
39014 REIMB SMALL CLAIMS	.00	.00	.00	.00	0
39015 INTEREST ON BANK DEP	6,000.00	.00	1,236.02	4,763.98	20
39016 WATER PERMITS	.00	.00	.00	.00	0
39017 WATER MISCELLANEOUS	5,000.00	937.12	1,636.45	3,363.55	32
39018 REIMB FRM FED/ST GRA	.00	.00	.00	.00	0
39019 WATER ASSESSMENT FEE	.00	.00	.00	.00	0
39026 REIMB FRM CAL TRANS	.00	.00	.00	.00	0
TOTAL REVENUES	<u>1,182,000.00</u>	<u>62,518.56</u>	<u>744,388.47</u>	<u>437,611.53</u>	<u>62</u>
EXPENDITURES					
59999	.00	.00	.00	.00	0
TOTAL	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>0</u>

050 WATER

51001 SALARIES-FULL TIME	272,000.00	23,057.16	137,620.51	134,379.49	50
51002 SALARIES/PART-TIME	5,200.00	270.00	2,051.67	3,148.33	39
51004 OVERTIME WAGES	3,000.00	.00	.00	3,000.00	0
51007 HEALTH INSURANCE	60,000.00	4,926.35	26,849.95	33,150.05	44
51008 DENTAL INSURANCE	5,200.00	486.47	2,980.58	2,219.42	57
51009 PERS EMPLOYEE/EMPLOY	76,000.00	6,567.82	39,103.90	36,896.10	51
51010 WORKERS COMPENSATION	31,000.00	2,535.89	17,688.42	13,311.58	57
51011 MEDICARE TAX	4,200.00	334.34	2,017.09	2,182.91	48
51013 PW-PART TIME SALARIE	.00	.00	.00	.00	0
51016 VEHICLE COMPENSATION	.00	.00	.00	.00	0
51017 FICA	400.00	44.00	176.00	224.00	44
51018 DUTY TIME	4,500.00	270.00	1,890.00	2,610.00	42
51022 P.A.R.S SYSTEM	60,000.00	4,646.02	27,458.67	32,541.33	45
51024 EMPLOYER COMP MATCH	600.00	82.00	485.00	115.00	80
51025 RETIREE HEALTH INSUR	34,000.00	2,788.44	16,894.27	17,105.73	49
51042 UNEMPLOYMENT INS.	.00	.00	.00	.00	0
51043 DISABILITY INSURANCE	5,000.00	400.75	2,558.32	2,441.68	51
51046 OPEB/POST EMP BENEFI	22,000.00	2,728.49	15,034.41	6,965.59	68
52009 TRAINING	4,150.00	575.62	3,034.37	1,115.63	73
52010 HEAT,LIGHT,POWER	47,000.00	1,139.61	27,957.01	19,042.99	59
52011 ADVERTISING/PRINTING	500.00	28.40	35.75	464.25	7
52012 OFFICE SUPPLIES,POST	5,300.00	188.03	2,362.99	2,937.01	44
52013 COMMUNICATIONS	3,290.00	74.75	827.64	2,462.36	25
52014 MEETINGS, TRAVEL, CO	3,100.00	.00	2,901.11	198.89	93
52015 PROFESSIONAL/TECH. S	33,105.00	200.74	7,072.26	26,032.74	21
52017 WASTE FEES	800.00	79.10	269.80	530.20	33
52018 SPECIAL DEPT. SUPPLI	18,800.00	724.10	7,443.08	11,356.92	39
52019 MISC. DUES & SUBSCRI	1,304.00	148.70	355.20	948.80	27
52020 WATER CONSERVATION P	2,000.00	100.00	450.00	1,550.00	22
53020 VEHICLE OPERATION	9,000.00	891.28	4,032.28	4,967.72	44
53021 SPECIAL EQUIP. OPERA	.00	.00	.00	.00	0

STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

104 WATER FUND
 PERIOD ENDING 12/31/12

	FINAL AMENDED BUDGET	***** ACTUAL ***** CURRENT PERIOD	YEAR TO DATE	OVER - UNDER BUDGET	% TO DATE
53022 OFFICE EQUIP. OPERAT	2,760.00	237.55	922.75	1,837.25	33
54023 BUILDING OPERATION	.00	.00	.00	.00	0
55023 EXP-SMALL CLAIMS	1,000.00	.00	.00	1,000.00	0
55024 RENTALS-REFUNDS	1,500.00	.00	1,367.38	132.62	91
55027 TRANS TO FED/ST PROJ	.00	.00	.00	.00	0
55040 LITIGATION SERVICES	.00	.00	.00	.00	0
56025 DEPRECIATION	.00	.00	.00	.00	0
56027 CAPITAL IMPROVEMENT	619,500.00	675.00	18,073.85	601,426.15	2
56028 CAPITAL EQUIPMENT	.00	.00	.00	.00	0
56029 CAPITAL EQUIP. REPLA	.00	.00	.00	.00	0
56030 LOAN PAYMENT SET ASI	43,000.00	.00	21,095.78	21,904.22	49
56032 CAP EXP - COP PAYMEN	.00	.00	.00	.00	0
56500 INTEREST	.00	.00	.00	.00	0
59999	.00	.00	.00	.00	0
59999	.00	.00	.00	.00	0
TOTAL WATER	<u>1,379,209.00</u>	<u>54,200.61</u>	<u>391,010.04</u>	<u>988,198.96</u>	<u>28</u>
TOTAL EXPENDITURES	<u>1,379,209.00</u>	<u>54,200.61</u>	<u>391,010.04</u>	<u>988,198.96</u>	<u>28</u>
NET REV & EXPENDITURE	<u>197,209.00-</u>	<u>8,317.95</u>	<u>353,378.43</u>	<u>550,587.43-</u>	<u>179-</u>
	=====	=====	=====	=====	=====



CITY OF BISHOP

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

Public Works Report

September 2012

Water

1. Replaced failing 8 inch main line valve under West Line Street at the intersection of Main Street.
2. Began working with BSK laboratories of Fresno California to do all water and waste water testing. Mammoth Community Water District will continue to do Bacteria testing of water and Eastern Sierra Community Services District will still do routine monthly testing of waste water.
3. Repainted all fire hydrants within the system.
4. Made modifications in the North Fork of Bishop Creek to the existing diversion dam. This work was done due to low flows in the creek which resulted in no water entering the reservoir.
5. Continued work with Resource Concepts Inc. to design a solution to keep the 12 inch main full between Well 4 and the storage tank.
6. Stantec continues to work on SCADA.
7. Performed grounds maintenance at Wells 2 and 4 as well as the tank site.
8. Took monthly readings of all water meters.
9. Took routine bacteria samples.
10. Attended Eastern Sierra Community Services District board meeting.
11. Received consultant proposals for water and sewer rate study and began evaluation process.

Sewer

1. Continued design efforts with RO Anderson for the trunk line replacement from the Bishop Creek Canal to the Waste Water Treatment Plant. Most work is waiting on a determination of the location of the trunk line easement by City of Los Angeles Department of Water and Power.
2. Began the bid process for the construction portion of the Headworks Improvement Project. Bid will close on October 2nd.

3. Cleaned and inspected an existing sewer diversion within the Waste Water Treatment Plant. The diversion was just recently discovered and will make the Headworks Project simpler and less costly.
4. Council approved the request to purchase the Sewer Pond Floating Baffles from Layfield Environmental Systems Corporation in the amount of \$33,747.40.
5. Continued weekly sampling of ponds and monitoring wells for dissolved oxygen, PH, ammonia and nitrates. This effort is to correspond with work the Eastern Sierra Community Service District is presently doing.
6. SCADA work continues.
7. Videoed more of the sewer main system.
8. Cleaned sludge and grit drying beds.
9. Performed grounds maintenance at the Waste Water Treatment Plant.
10. Made routine inspections of grease interceptors.
11. Performed routine main line cleaning in trouble areas.
12. Worked with Eastern Sierra Community Services District on the problem with nitrates they identified near the plants. Suggested locations for new monitoring wells on city and district properties.

Streets

1. Patched areas in city alleys that potentially could flood on to private property. These areas were in Whitney Alley and the alley between Academy and West Pine Street in the 300 block.
2. Removed graffiti from city streets and the bike path.
3. Began the process of collecting GPS data on all street signs within the city limits.
4. Provided weed control on Spruce Street and the east end of MacIver.
5. Held monthly meeting with the Warren Street Focus Group.
6. Participated in Inyo Local Transportation Commission meeting.
7. Met with proponents of the Eastern Sierra Adventure Trails system.
8. Met with volunteer facilitator for a "look and feel" workshop to be held on the Warren Street Improvements project.
9. Presented Warren Street Improvements project update to Bishop Chamber of Commerce.

10. Participated in Rural Counties Task Force teleconference.
11. Met with property owners regarding right of way acquisition for Wye Road Intersection Improvements project.

Miscellaneous

1. Continued to provide traffic control devices to the Farmer's Market
2. Performed maintenance and serviced Public Works vehicles.
3. Provided weekly tail gate safety for the Public Works crew.
4. Hauled trash and debris from Fowler Pit to the Sunland Landfill.
5. Attended League of California Cities conference.
6. Met with Digital 395 and David Hefner regarding potential network configurations for city facilities.
7. Participated in Eastern Sierra Energy Foundation teleconference.
8. Continued work with Eastern Sierra Energy Foundation on Energy Action Plan for city.



CITY OF BISHOP

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

Public Works Report

October 2012

Water

1. Installed valve box at 486 West Elm Street.
2. Installed new water service into the City Dog Park.
3. Serviced electrical motors at all wells.
4. Continued work with Resource Concepts Incorporated (RCI) to design a solution to keep the 12 inch main full between Well 4 and the storage tank.
5. Met with RCI concerning survey work to clarify location of city water rights on the South Fork of Bishop Creek.
6. Stantec continues to work on SCADA.
7. Performed grounds maintenance at Wells 2 and 4 as well as the tank site.
8. Took monthly readings of all water meters.
9. Took routine bacteria samples.
10. Selected Willdan as consultant on water and sewer rate study.

Sewer

1. Continued design efforts with RO Anderson for the trunk line replacement from the Bishop Creek Canal to the Waste Water Treatment Plant.
2. Awarded the Headworks Concrete Project to Clair Construction in the amount of \$105,625.
3. Held Preconstruction Meeting for the Headworks project.
4. Purchased gates to be used in Headworks project.
5. Installed new electrical and SCADA conduits to the limits of the Headworks project.
6. Cleaned weeds and debris from Ponds 5 and 6 while they were dry.
7. Installed new "No Hunting" signs around waste water discharge area.
8. Removed and replaced filter media in the sludge drying beds.

9. Took delivery of the new Spiral Screen as part of the Headworks project.
10. Continued weekly sampling of ponds and monitoring wells for dissolved oxygen, PH, ammonia and nitrates. This effort is to correspond with work the Eastern Sierra Community Service District is presently doing.
11. Attended Eastern Sierra Community Services District board meeting.
12. SCADA work continues.
13. Videoed more of the sewer main system.
14. Cleaned sludge and grit drying beds.
15. Performed grounds maintenance at the Waste Water Treatment Plant.
16. Made routine inspections of grease interceptors.
17. Performed routine main line cleaning in trouble areas.
18. Attended solar energy for sewer plants webinar.

Streets

1. Trimmed trees to increase line of sight at intersections.
2. Patched potholes in City streets that posed potential safety issues.
3. Completed the process of collecting GPS data on all street signs within the city limits.
4. Replaced Stop signs at Sneden and South Streets and Bruce and Spruce Streets. Both signs were hit by vehicles.
5. Replaced a 2 hour Parking sign at the 100 block of Willow Street.
6. Held monthly meeting with the Warren Street Focus Group.
7. Attended Bishop Chamber of Commerce mixer focused on Warren Street Improvements project.
8. Participated in Inyo Local Transportation Commission meeting.
9. Met with Southern California Edison concerning utility relocation necessary for Wye Road Intersection Improvements project.
10. Met with representatives of Bishop Community Garden regarding Pine to Park Path design.
11. Attended outdoor lighting seminar put on by University of California Davis and a Bay Area conservation group.

12. Worked with American Legion and Caltrans on replacement of Senior Center directional sign on Main Street.

Miscellaneous

1. Continued to provide traffic control devices to the Farmer's Market.
2. Provided traffic control devices for the annual Breast Cancer Walk and the Swap Meet.
3. Replaced radiator in red service truck.
4. Performed maintenance and serviced Public Works vehicles.
5. Provided weekly tail gate safety for the Public Works crew.
6. Hauled trash and debris from Fowler Pit to the Sunland Landfill.
7. Attended webinar concerning solar power and related permitting.
8. Led meeting of Bishop Tree Committee.
9. Met with Caltrans concerning the proposed expansion of their Bishop Maintenance Station.
10. Worked on mandatory recycling compliance with Inyo County.
11. Attended Planning Commission for discussion of Caltrans Maintenance Station expansion.
12. Worked with Community Services staff to reduce tumbleweeds growing in the vicinity of Spruce and Hanby Streets. Work was in response to citizen concern.
13. Began investigation into a professional update of city website.
14. Worked with Enplan to complete recent work on Geographic Information System grant.



CITY OF BISHOP

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

Public Works Report

November 2012

Water

1. Continued work with Resource Concepts Incorporated (RCI) to design a solution to keep the 12 inch main full between Well 4 and the storage tank. Work included effort to more precisely locate city water rights on the South Fork of Bishop Creek.
2. Stantec continues to work on SCADA.
3. Performed grounds maintenance at Wells 2 and 4 as well as the tank site.
4. Took monthly readings of all water meters.
5. Took routine bacteria samples.
6. Finalized contract with Willdan for rate study.
7. Held Water and Sewer Commission meeting.

Sewer

1. Continued design efforts with RO Anderson for the trunk line replacement from the Bishop Creek Canal to the Waste Water Treatment Plant.
2. Clair Construction began work on the Headworks Concrete Project.
3. Made water service improvements to system at the Waste Water Treatment plant. These improvements were made to accommodate new headworks.
4. Installed the newly purchased baffles in Pond 1.
5. Rerouted conduit for the flow recorded at the Waste Water Treatment Plant.
6. Began releasing effluent water into Ponds 5 and 6 for the winter.
7. Replaced failed methane regulator on the boiler
8. Plugged abandoned 8 inch sewer main coming into manhole at the intersection of Clarke and South Second Streets.
9. Removed and replaced filter media in the sludge drying beds.

10. Continued sampling of ponds and monitoring wells for dissolved oxygen, PH, ammonia and nitrates. This effort is to correspond with work the Eastern Sierra Community Service District is presently doing.
11. SCADA work continues.
12. Videoed more of the sewer main system.
13. Cleaned sludge and grit drying beds.
14. Made routine inspections of grease interceptors.
15. Performed routine main line cleaning in trouble areas.
16. Met with consultant regarding potential installation of solar panels at Wastewater Treatment Plant.

Streets

1. Repaired sidewalk next to the Looney Bean to eliminate a potential trip hazard.
2. Swept city streets and alleys.
3. Continued to work with NV5 to complete a set of street improvement plans for Sneden Street in anticipation of a second public meeting.
4. Patched potholes in City streets that posed potential safety issues.
5. Participated in Inyo Local Transportation Commission meeting.
6. Met with Steve Frisch of Sierra Business Council concerning potential mockup of a portion of the Warren Street Improvements project.
7. Met with proponents of Eastern Sierra Adventure Trails concerning potential combined use routes into the city.
8. Met with Caltrans and Inyo County concerning Eastern Sierra Adventure Trails including signing and pavement marking.
9. Lead meeting of Bishop Tree Committee and continued work updating the approved street tree list.
10. Held meeting of Warren Street Focus Group and worked on planning for January Look and Feel public Workshop.
11. Participated in Rural Counties Task Force meeting.
12. Worked with American Legion to replace Bishop Senior Center sign on Main Street.

13. Worked with City Attorney concerning purchase of property needed for Wye Road Intersection Improvements project.

Miscellaneous

1. In cooperation with the Bishop Chamber of Commerce we attained a Caltrans encroachment permit and provided traffic control for the annual Christmas Parade.
2. Removed tumble weeds and debris in the vacant part of the City Park.
3. Performed maintenance and serviced Public Works vehicles.
4. Provided weekly tail gate safety for the Public Works crew.
5. Hauled trash and debris from Fowler Pit to the Sunland Landfill.
6. Discussed updates to website with website design firms.
7. Met with Inyo County and their consultant regarding an update to some of their data management systems and how they can obtain data from the city.
8. Participated in a partnership meeting with Southern California Edison.
9. Worked with Enplan to update city Geographic Information System using Community Development Block Grant funds.
10. Updated and clarified Public Works Duty Policy.
11. Public Works Intern began work.



CITY OF BISHOP

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

Public Works Report

December 2012

Water

1. Repaired leak on ¾ inch water service at 251 Sierra Street.
2. Repaired leak on 2 inch cast iron main line at 615 North Fowler. Pipe was cracked.
3. Investigated a water leak in the J Diamond drive way. Leak was found and was coming from an abandoned ¾ inch water service. Curb Stop Valve was dug up and closed. Line is still active from main to curb stop under North Main Street.
4. Stantec continues to work on SCADA.
5. Continued work with Resource Concepts Inc. to design a solution to keep the 12 inch main full between Well 4 and the storage tank
6. Performed grounds maintenance at Wells 2 and 4 as well as the tank site.
7. Took monthly readings of all water meters.
8. Took routine bacteria samples.
9. Worked with City Attorney in an attempt to resolve property owner listing for Well 2 parcel.

Sewer

1. Continued design efforts with RO Anderson for the trunk line replacement from the Bishop Creek Canal to the Waste Water Treatment Plant.
2. Clair Construction completed work on the Headworks Concrete Project.
3. The Frost Company began installation of the new Headworks screen. Startup is scheduled for January 29.
4. Public Works crew installed three new “Stop Gates” to go along with the headworks improvements.
5. Burned weeds and debris at the Waste Water Treatment Plant.
6. Cleaned trunk line between diversion and headworks.
7. Installed water valves and poured minor flatwork concrete at the plant.

8. Continued sampling of ponds and monitoring wells for dissolved oxygen, PH, ammonia and nitrates. This effort is to correspond with work the Eastern Sierra Community Service District is presently doing.
9. SCADA work continues.
10. Videoed more of the sewer main system.
11. Cleaned sludge drying beds.
12. Made routine inspections of grease interceptors.
13. Performed routine main line cleaning in trouble areas.
14. Provided comments to the City of Los Angeles Department of Water and Power (DWP) on draft licenses for existing and proposed monitoring wells on DWP property.
15. Worked with DWP surveyor to establish location for properties and easements related to sewer trunk.
16. Developed request for bids for grit equipment for Headworks project.

Streets

1. Provided snow removal on city streets and parking lots.
2. Swept city streets and alleys.
3. Continued to work with NV5 to complete a set of street improvement plans for Sneed Street in anticipation of a second public meeting.
4. Patched potholes in City streets that posed potential safety issues.
5. Held monthly meeting with the Warren Street Focus Group.
6. Recorded Public Service Announcement for Warren Street Look and Feel Workshop.
7. Participated in Inyo Local Transportation Commission meeting.
8. Continued coordination meetings for Christmas Parade detour.
9. Presented potential issues regarding parades and events on Caltrans facilities and potential opportunities for collaboration between local agencies to Eastern Sierra Council of Governments.
10. Met concerning Eastern Sierra Adventure Trails.
11. Conducted pre-bid review for First Street Drainage project.

12. Released environmental documents for the Seibu to School Path and the Warren Street Improvements project for public review.
13. Continued to issue routine encroachment permits for work and events on city right of way.
14. Worked on review of proposal to expand loading zone at Sterling Heights on East Pine Street.
15. Worked with consultant on removal of groundwater monitoring wells on city right of way on Grove Street near Main Street.

Miscellaneous

1. Provided traffic control for the annual Christmas Parade.
2. Assisted the Lone Pine Chamber by supplying them with traffic control devices for their annual Christmas Parade.
3. Cleaned up and reorganized Public Works Shops.
4. Performed maintenance and serviced Public Works vehicles.
5. Provided weekly tail gate safety for the Public Works crew.
6. Hauled trash and debris from Fowler Pit to the Sunland Landfill.
7. Participated in Southern California Edison webinar on 2013 power outlook.
8. Participated in webinar on more effective information and service systems.
9. Met with Sandra Bauer and Bill Taylor concerning grant opportunities and updates to Housing Element of the General Plan.
10. Continued work with Enplan on update to city Geographic Information System.
11. Met concerning use of social media for city business and a related draft policy.
12. Contacted commercial waste producers and multi family residential units concerning state recycling requirements.
13. Commented on proposed county development on Wye Road.
14. Provided additional feedback to Caltrans concerning proposed expansion of the Caltrans Bishop Maintenance Station.