Town Council Agenda

Wednesday, July 15, 2026, 4:00 p.m.
437 Old Mammoth Road, Suite Z, Mammoth Lakes

Members of the Town Council:

Councilmember Chris Bubser, Councilmember Bill Sauser, Councilmember John Wentworth, Mayor Pro Tem Brent Truax, Mayor Amanda Rice

NOTE: In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the Town Clerk at (760) 965-3602. Notification 48 hours prior to the meeting will enable the Town to make reasonable arrangements to ensure accessibility to this meeting. (28 CFR 13.102-35.104 ADA Title II)

NOTE: Materials related to an item on this agenda submitted after distribution of the agenda packet are available for public inspection in the Town Offices located at 437 Old Mammoth Road, Suite 230 during normal business hours. Such documents are also available on the Town of Mammoth Lakes website at www.townofmammothlakes.ca.gov subject to staff's ability to post the documents before the meeting.

NOTE: You may attend the Town Council meetings in person or watch them on the Town of Mammoth Lakes' website at www.townofmammothlakes.ca.gov , on the local government cable channel 18, or via Zoom. Public comments can be submitted to the Town Clerk at clerk@townofmammothlakes.ca.gov. before and during the meeting, or may be made in person or via Zoom.

NOTE: All comments will be limited to a speaking time of five minutes.

ZOOM INFORMATION

Join from a PC, Mac, iPad, iPhone, or Android device:
Please type in or cut and paste in this URL to join. https://monocounty.zoom.us/s/92958002088
Or join by phone:
Dial (for higher quality, dial a number based on your current location):
US: +1 669 900 6833 or +1 253 215 8782 or +1 346 248 7799 or +1 301 715 8592 or +1 312 626 6799 or +1 646 876 9923
Webinar ID: 929 5800 2088
International numbers available: https://monocounty.zoom.us/u/acobwlnMsm
*To raise your hand Press *9, to Mute/Unmute Press *6*

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1. CALL TO ORDER AND ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. PUBLIC COMMENTS

   The Public Comment portion of the agenda provides the public with an opportunity to address the Town Council on matters not otherwise listed on the agenda. Under California law the Town Council is prohibited from generally discussing or taking action on items not included in the agenda; however, the Town Council may briefly respond to comments or questions from members of the public. Therefore, the Town Council will listen to all public comment, but will not generally discuss the matter or take action on it. Requests for service from the Town may also be made at the Town offices during regular business hours. Members of the public desiring to speak on a matter appearing on the agenda should ask the Mayor for the opportunity to be heard when the item comes up for Council consideration.
4. ADDITIONS TO THE AGENDA

   Opportunity to add urgency items pursuant to Government Code Section 54954.2(b)2, if necessary.
5. INTRODUCTIONS
   - 5.1 Introduce new Finance Director Lauren Warrem.
6. REPORTS FROM COMMISSIONS AND/OR DEPARTMENTS (AS NEEDED)
   - 6.1 Town of Mammoth Lakes Social Media Report for June 2026.
   - 6.2 July 2026 Public Works Engineering CIP Update.
7. STAFF PRESENTATIONS
   - 7.1 Emergency Management Update.
8. CONSENT AGENDA
   - 8.1 Approve the minutes of the regular meeting of July 1, 2026.
   - 8.2 Adopt the resolution establishing the middle-income housing policy statements.
   - 8.3 Update and Approval to Continue Airport Office Emergency Contract Work.
   - 8.4 Accept Check Register 6/25/26 in the amount of $279,352.94. Accept Check Register 7/1/26 in the amount of $49,903.43. Accept Check Register 7/9/26 in the amount of $1,070,199.14.
9. POLICY MATTERS
   - 9.1 Ordinance to Renew Town's Military Use Policy.
10. COUNCILMEMBER REPORTS

    Informational reports from Councilmember representatives on committees, commissions, and organizations; general reports on Councilmember activities.
11. REQUESTS FOR FUTURE AGENDA ITEMS

12. ADJOURNMENT

The Town Council will adjourn to a regular meeting to be held on Wednesday, August 5, 2026 at 4:00 p.m.

Town of Mammoth Lakes

SOCIAL MEDIA REPORT

[June 2026]

June Content Interactions

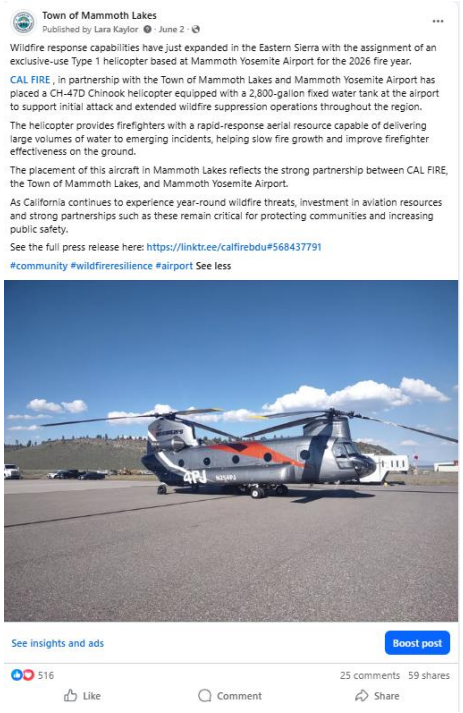
Top posts in June were the Type 1 Helicopter at the airport, the MACC construction update and the Reds Meadow update (joint post with MLT).

*Please note we are not including the MLPD job posting because it was posted outside of the social media program.

Type 1 Helicopter – **40K views on Facebook** with **587 interactions.**

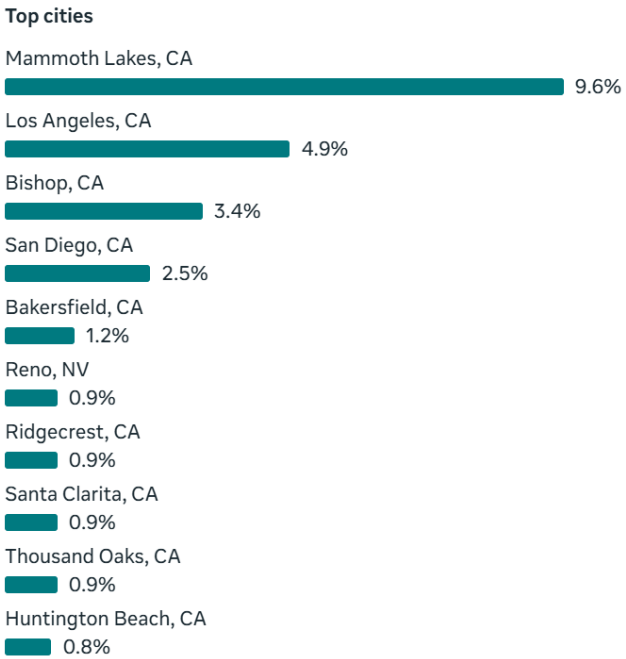
MACC construction update – **32.4K views** with **419 interactions.**

Reds Meadow update (collab with MLT) – **41.1K views on Instagram** with **447 interactions**

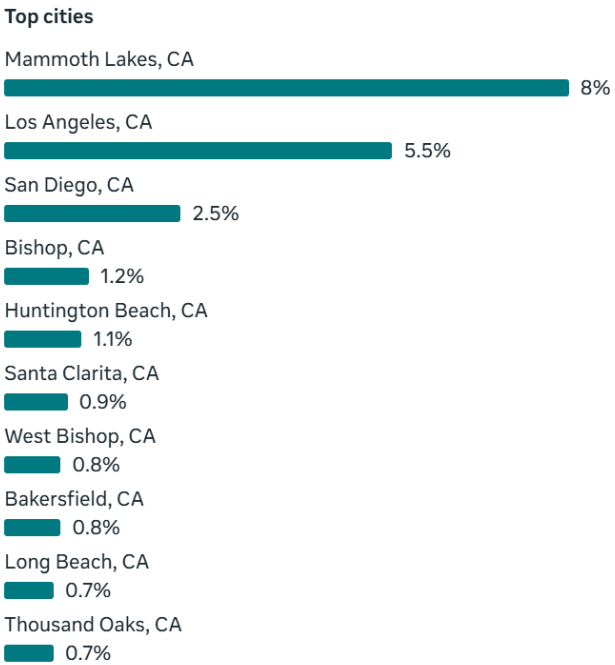


Top 10 Audience Locations

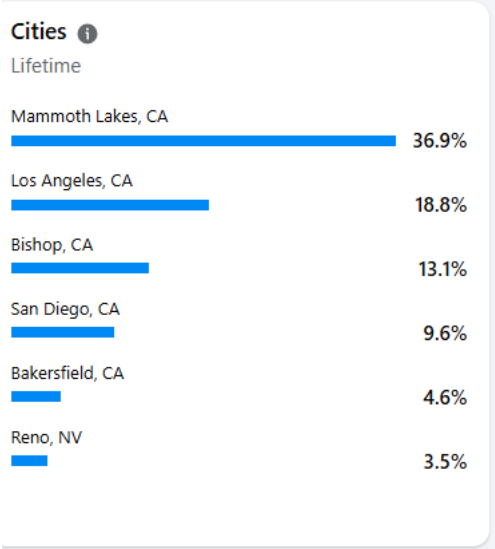
Facebook



Instagram



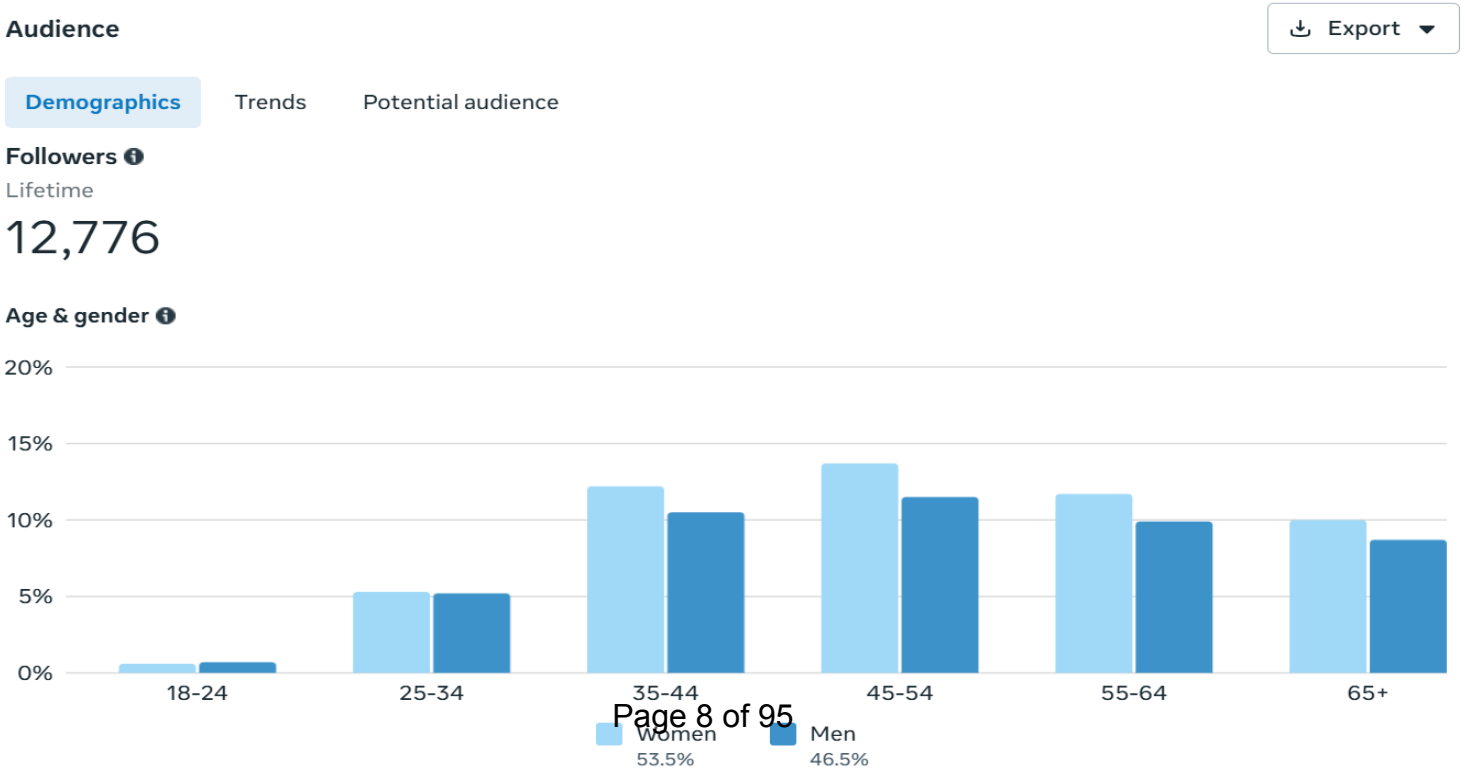
Local vs. Non-Local Audience Percentage



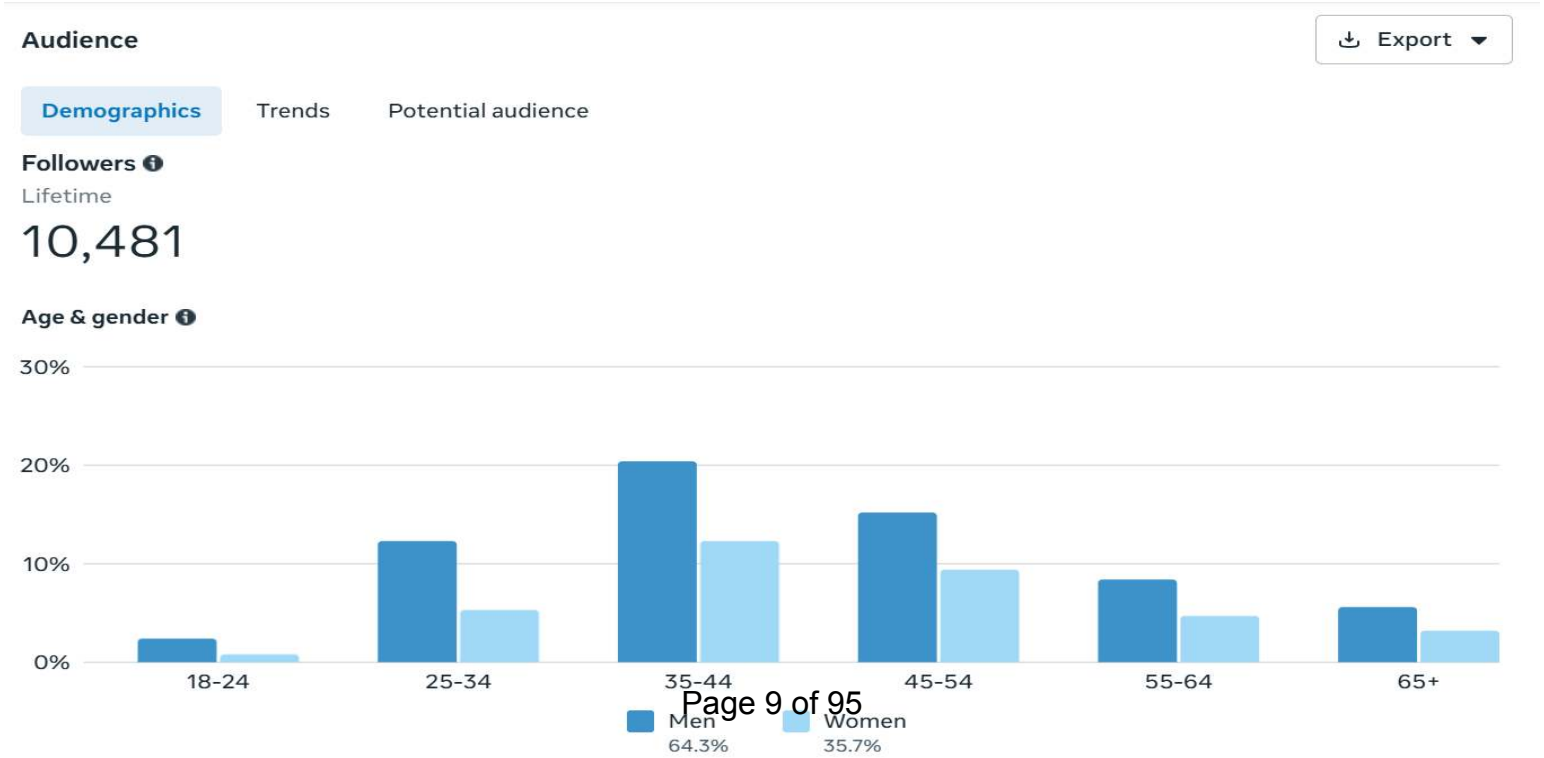
50% of our audience on the Town of Mammoth Lakes channels is Eastern Sierra-based.

36.9% from Mammoth Lakes
13.1% from Bishop
50% total Eastern Sierra

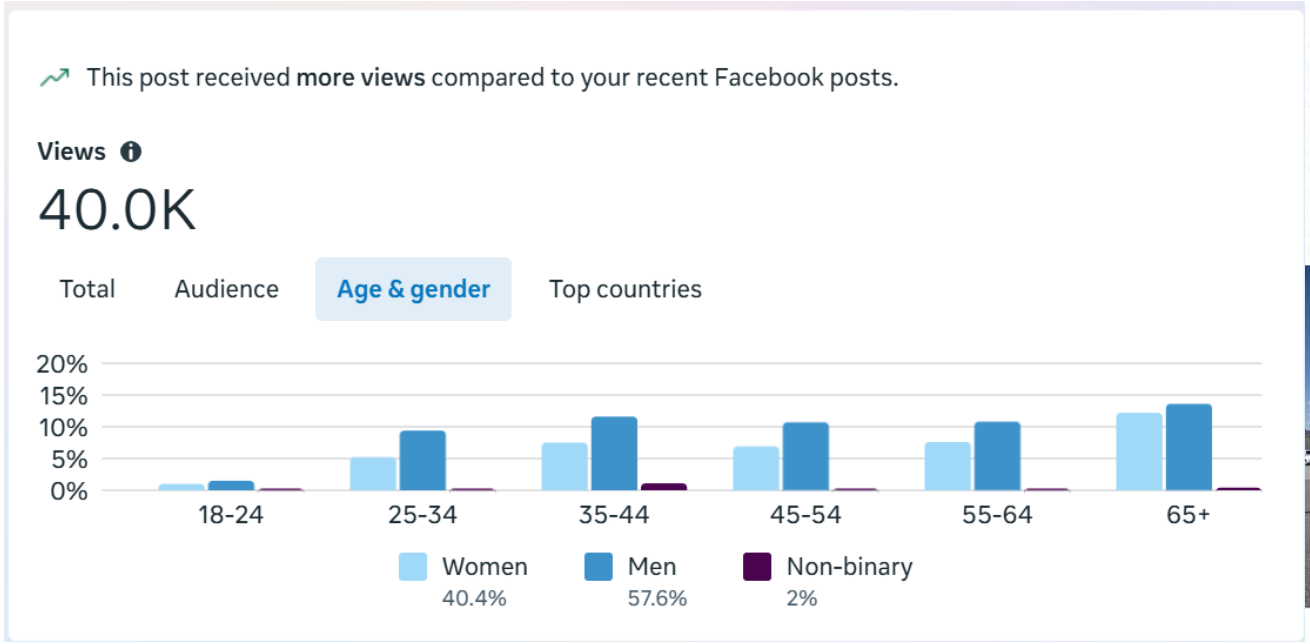
Platform Demographics & Age Distribution (Facebook)

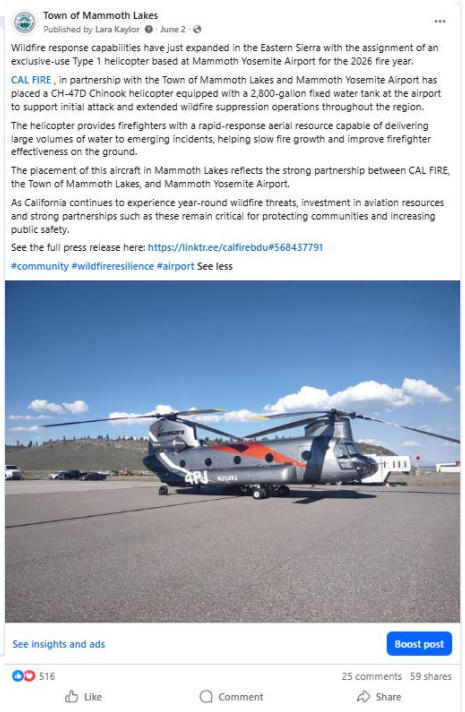


Platform Demographics & Age Distribution (Instagram)



Demographics For Top-Performing Public Information Post – June – Type 1 Heli





Continued Development of Social Media Program

Recommended actions –

1. **Decide how we want to move forward with interacting with our audience.** Do we want to respond to comments? Do we want to boost more posts?
2. **Work on Parks and Recreation page consolidations** as part of a larger goal to align social media channels with website.
3. **Continue to provide quality content and information** to the community.

TOWN COUNCIL STAFF REPORT

Title: July 2026 Public Works Engineering CIP Update.

Meeting Date: July 15, 2026

Prepared by: Amy Callana, PE, Engineering Manager

RECOMMENDATION:

Accept the July 2026 Public Works Engineering CIP Update.

***** Text shown in bold has changed from the previous update. *****

Project	Notes	Budget
Town Civic Center	**Installation of carpet and the modular office wall system have begun. Startup of building mechanical and electrical systems is expected to begin soon.** Exterior work, including siding and site concrete, is ongoing.	$33M
Mammoth Arts & Cultural Center (MACC)	**Concrete columns are complete, and the CMU block walls are continuing to be constructed between them. Steel roof beams may be installed toward the end of July/beginning of August. Work on exterior improvements to the existing Edison Theater has also begun.** Staff continue to solidify plans for other interior improvements.	$17M
Airport Multipurpose Building Phase 1 – A3 Taxiway & Site Work	**Work on the access road, new gate, and taxiway connector relocation are underway and on schedule. The paving work is complete, and the majority of work is expected to be complete by July 20th – total project completion will be by end of August. This project will serve to improve safety for aircraft and hangar owners, while also securing two lighted Xs for future airport use that add a factor of safety long beyond phase 1 construction.**	$2.69M (Phase 1)
Road Striping Maintenance	**The project has been completed. Staff are in the process of closing out the project.**	$200K
2026 Slurry Seal	Work in the Slopes neighborhood is expected to occur later this summer, **likely during the month of August.**	$400K
Minaret MUP	**Ongoing work includes asphalt patching, concrete curb and ramps. Work is on schedule and should be substantially complete by later this summer.**	~$3M
Airport Multipurpose Building (ARFF and SRE) Phase 2	**Plans and specifications are currently out to bid for construction of the steel storage facility and all associated concrete/utility work. Bids will be opened on July 14th. This project will serve to improve MMH's resilience and improve snow removal timelines while also securing and preserving equipment.**	**$3.5M**
Old Mammoth Road Landscaping	The contractor has identified and repaired the majority of the irrigation system. Staff are working on a planting plan for portions of the road, with the goal of completing some of the work this season. **Staff anticipate the contractor will begin working on hardscape this season.**	TBD

Parks & Trails Signage	Staff are continuing to work on a bid package for several new monument, wayfinding and informational kiosk signs to be located at various locations in Town including the Parcel, CRC/Mammoth Creek Park, Dog Park, and Shady Rest. We expect to go out to bid later this spring.	~$100K
CRC Phase 2 Interior TI	Staff are working through design details for a permanent skate rental space to be constructed from the DIRTT modular wall system that was used for the staff offices and will be used in the new Town Hall. Construction is planned to occur in August between summer and winter operations.	~$450K
Misc. Fencing Project	**The project is currently out to bid, with bids due on July 31.** The work is expected to occur later this summer.	~60K
The Parcel Missing Middle Project	**Staff are working with MUSD on preliminary site planning to support the MUSD housing project and a potential TOML missing middle project.**	$100k
Airport Tee-Hangar Taxilane Rehabilitation	The design is currently on hold at this time. Environmental monitoring plans are being finalized.	$229K (design)
Main Street MUP / Mountain Blvd Crosswalk	Design work is in progress. Staff would like to put the project out to bid next winter, for construction during summer 2027, pending allocation of funds for construction.	~$200K (design) TBD (construction)
Minaret/Meridian Roundabout	Design work is in progress. Staff has requested $2.5M in STIP funding for FY28/29 to be used towards construction.	$392K (design)
Shady Rest Restroom	Design work is in progress. Due to anticipated timing for funding allocation, along with expected lead time for fabrication of the pre-cast restroom building, staff now intend to go out to bid this fall or winter, for construction in summer of 2027.	~$200K (design)

Mammoth Lakes Town Council
Agenda Action Sheet

Title: Emergency Management Update

Council Meeting Date: 7/15/2026

Prepared by: Rob Patterson, Town Manager
Ales Tomaier, Fire Chief – Mammoth Lakes Fire Protection District

Recommended Motion: No Action, presentation only.

Summary: In the aftermath of the Pack Fire, the Town and Mammoth Lakes Fire Protection District (MLFPD) had a series of meetings to debrief on our response to the incident and potential strategies that may enhance our effectiveness and preparation for the next event. Recent addition of Cal Fire crews and air resources at Mammoth Yosemite Airport (MMH) have significantly strengthened the wildfire response capabilities for the region. In addition to Cal Fire the MMH is also working on a broader Emergency Response Center to enhance capabilities of all first responder agencies in the region. This update is intended to outline the work program being administered by our local agencies to bolster our response and capabilities. There are currently four main categories of effort.

1. Identification and build out of our dedicated Emergency Operations Center (EOC) at the Edison Theater.
    a. Library within the Edison to be converted to dedicated full time EOC. General layout and design work has begun.
    b. Tour of existing facilities within California as recommended by Region 6 Cal OES (Office of Emergency Services) public safety counterparts.
    c. Design layout finalization and funding for equipment and construction needs

2. Selection of staff and identification of training needs for a local Emergency Management Team
    a. Staff responding to EOC operations from hours 0 – 12 or the first operational period.
    b. All positions of the Incident Command System (ICS) format need to be filled from Town staff and partner agencies within the Town.
    c. General training followed by position specific training 6 – 24 months.
    d. Practice drills, community evacuation drills at least quarterly for proper skill set development

3. Building relationships, policy, memorandum of understandings (MOU) with Type 3 or similar capability Incident Management Team in the region
    a. Teams mobilize depending on circumstances, expecting to be on station within 12 to 24 hours to relieve local team.
    b. Cal OES short team – 5-6 people, high functioning filling the primary section positions (Command, Operations, Finance, Logistics, and Planning) while supported by local resources and quick access to larger resources
    c. All Risk Type 3 Incident Management Team – full capability team for initial incident response with ability to handle moderate size and complex incidents
    d. These resources have escalation capabilities, drawing in Type 1 and 2 teams (Complex Incident Management Team), if necessary
    e. Development of agreements, protocols to enhance response as well as post recovery and funding

4. Aligning our efforts directly with Mono County Office of Emergency Services
    a. Town requested joint working group to assist in the development of agreements, clarify responsibilities and expectations
    b. Town efforts are meant to augment County OES and not to replace it

EMERGENCY MANAGEMENT UPDATE

Building Mammoth Lakes' Local Emergency Response Capability

Town Council Meeting

July 15, 2026

Prepared by: Rob Patterson, Town Manager

Ales Tomaier, Fire Chief — Mammoth Lakes Fire Protection District

RECOMMENDED MOTION: NO ACTION — PRESENTATION ONLY

Why This Matters Now

Lessons from the Pack Fire are shaping a stronger regional response system



Smoke plume from the Pack Fire over the community of Crowley Lake

Following the Pack Fire, the Town and MLFPD conducted a joint debrief to identify strategies that strengthen readiness for the next incident.

That debrief identified four coordinated focus areas — building a local emergency management system ready from the first hour, while scaling seamlessly into regional support.

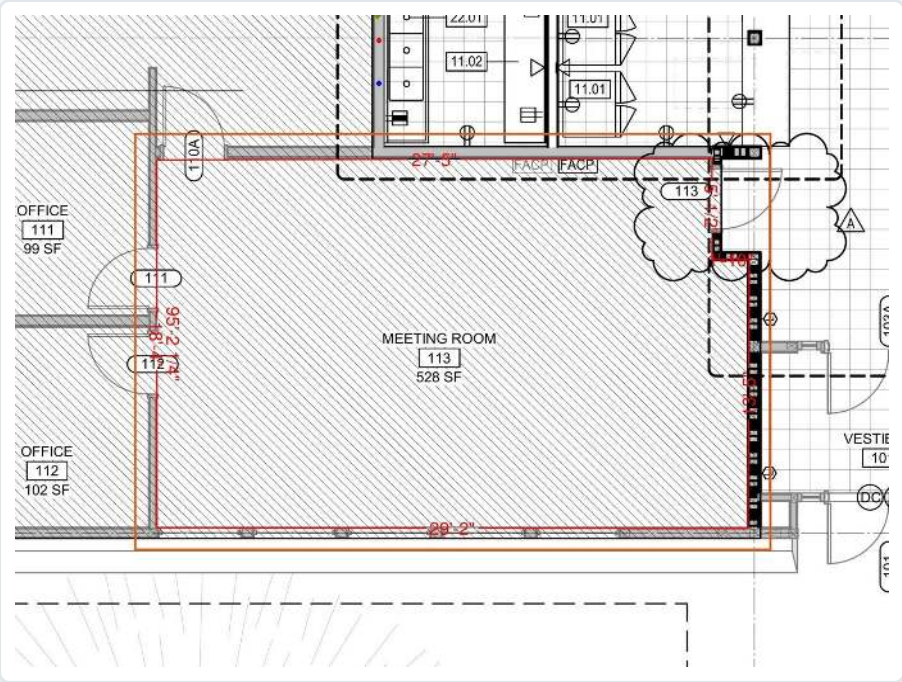
1. **Emergency Operations Center**
2. **Town Emergency Management Team**
3. **IMT Transfer & Partnerships**
4. **Alignment with Mono County OES**

FOCUS AREA 1

Emergency Operations Center at the Edison Theater



Ph. 1 Floor Plan — HMC Architects



Detail: Room 113, outlined in red on the architect's plan

DESIGNATED SPACE

Edison Theater Meeting Room

528 SF

Previously utilized during the 2023 Winter Emergency.

To be converted into the Town's dedicated, full-time Emergency Operations Center.

1 Statewide Best-Practice Tour

Touring existing EOC facilities across California, as recommended by Region 6 Cal OES.

2 Immediate and Long Term Design

Finalizing the design layout for equipment and construction needs for immediate use and long term utilization

3 General Layout Underway

Initial space planning and design work for the dedicated EOC has already begun.

FOCUS AREA 2

Local Emergency Management Team: Staffing & Training

STAFFING MODEL

First Operational Period (Hour 0–12)

Staff respond to EOC operations for the critical opening window of an incident.

Full ICS Coverage

All Incident Command System positions filled using Town staff and partner agencies within the Town.

Progressive Training Path

General emergency management training, followed by position-specific training over a 6–24 month period.

Quarterly Practice Drills

Community evacuation and practice drills held at least quarterly to build and maintain proper skill sets.

FOCUS AREA 3

Regional Incident Management Team Partnerships

As incidents grow beyond local capacity, response transitions from the Town's local team to scalable regional support.

TOWN LOCAL TEAM

Hour 0–12

Town and MLFPD staff activate the EOC and fill ICS positions for the first operational period.

→

Cal OES Short Team

12–24 hrs

5–6 person high-functioning team filling primary Command, Operations, Finance & Logistics positions. Supported by local staff.

→

All-Risk Type 3 IMT

As needed

Full-capability team for initial incident response — handles moderate size and complexity incidents.

→

Type 1 / 2 Complex IMT

Escalation

Complex incident management team drawn in to support the largest, most complex incidents.

Timeframe: teams mobilize based on circumstances, expecting to be on-station within 12–24 hours to relieve the local team. Also underway: agreements and protocols covering response, post-incident recovery, and funding.

FOCUS AREA 4

Aligning with Mono County Office of Emergency Services



Mono County Office of Emergency Services

JOINT WORKING GROUP

The Town has requested a joint working group with the County to develop agreements and clarify roles, responsibilities, and expectations between agencies.

AUGMENT, NOT REPLACE

Town efforts are designed to strengthen and support County OES capabilities — not duplicate or replace them.

REGIONAL CONTEXT

Regional Capability Is Already Growing

CAL FIRE crews and air resources are newly based at Mammoth Yosemite Airport (MMH), significantly boosting wildfire response capabilities for the region. MMH is also developing a broader **Emergency Response Center** to support all first-responder agencies in the area.



CAL FIRE heavy air resource based at Mammoth Yosemite Airport



CAL FIRE crew and engine, Mammoth Lakes Station

Summary & Path Forward

Four coordinated efforts, one stronger regional response system

Emergency Operations Center Buildout

Dedicated space at the Edison, design & funding in progress

Local Emergency Management Team

Staffed, trained, and drilled for the first operational period

Incident Management Team Transfer & Partnerships

Scalable outside support within 12–24 hours

County Alignment

Joint working group to clarify roles and agreements

RECOMMENDED MOTION

No action required — this item is presented for Council information only.

Town Council of Mammoth Lakes

Minutes of Regular Meeting

July 1, 2026, 4:00 p.m.
437 Old Mammoth Road, Suite Z, Mammoth Lakes

Members Present: Councilmember Chris Bubser, Councilmember Bill Sauser, Councilmember John Wentworth, Mayor Pro Tem Brent Truax, Mayor Amanda Rice

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1. CALL TO ORDER AND ROLL CALL

The Mayor called the meeting to order at 4:00 p.m. in the Council Chamber, 437 Old Mammoth Road, Suite Z, Mammoth Lakes.

Councilmember Bubser participated in the meeting remotely due to the just cause provision of a need related to a physical condition.

2. PLEDGE OF ALLEGIANCE

Sergeant Heilman led the flag salute.

3. PUBLIC COMMENTS

Brianna Goico, President & CEO of the Mammoth Lakes Chamber of Commerce, gave an update regarding the Fourth of July Parade.

Robert Calvert, owner and operator of Blizzard Property Management, said that he was grateful to be a part of this amazing community. He invited the public to contact him and their office directly if they had any questions about property they managed.

Betsy Truax, Mammoth Lakes Tourism (MLT) Vice President of Community Engagement, gave an update regarding current MLT activities.

David Eichman asked the public to not use water balloons or water pistols during the parade. He advised the Council to re-appoint Billy Deaver and Michael Vanderhurst to the Planning and Economic Development Commission.

4. ADDITIONS TO THE AGENDA

There were no additions to the agenda.

5. TOWN COUNCIL PRESENTATIONS

5.1 Recognition of Police Sergeant Jason Heilman for ten years of service to the Town of Mammoth Lakes.

Police Chief Dan Casabian thanked Sergeant Heilman for his years of service.

5.2 Proclamation Declaring July as Park and Recreation Month in Mammoth Lakes.

Parks and Recreation Director Stuart Brown spoke in support of the proclamation.

Moved by Councilmember Bill Sauser
Seconded by Councilmember John Wentworth

Adopt the proclamation declaring July as Park and Recreation Month in the Town of Mammoth Lakes.

For (5): Councilmember Chris Bubser, Councilmember Bill Sauser, Councilmember John Wentworth, Mayor Pro Tem Brent Truax, and Mayor Amanda Rice

Carried (5 to 0)

Mayor Rice read the approved proclamation.

6. REPORTS FROM COMMISSIONS AND/OR DEPARTMENTS (AS NEEDED)

Community and Economic Development Director Nolan Bobroff gave an update regarding current planning activities.

Parks and Recreation Director Stuart Brown gave an update regarding current parks and recreation activities.

Town Clerk Jamie Gray announced the notice of election.

7. PUBLIC PRESENTATIONS

7.1 Presentation of Mono County Office of Emergency Management Organizational and Programmatic Assessment.

Sandra Moberly, Mono County Administrative Officer, outlined the information in the staff report and introduced Christine Bouchard, Mono County Assistant CAO, and Don Ashton, Municipal Management Solutions. Mr. Ashton introduced his associates, Brian Uhler and Jeff Metson. Mr. Ashton outlined the information in the Mono County Office of Emergency Management Organizational and Programmatic Assessment. There was discussion among members of Council, the consultants, and staff.

PUBLIC COMMENT:

Ales Tomaier, Fire Chief of the Mammoth Lakes Fire Protection District, asked the consultants to be more blunt with future presentations. He said that prevention was the best way to go, especially with our small response capacity.

Jennifer Kreitz, Mono County Board of Supervisors, said that this was an opportunity to examine our relationships and move forward. She said that her goal was to move forward in unison and work in alignment and not silos.

There was discussion among members of Council and staff.

7.2 Whitebark Institute Update on Wildfire Resilience Efforts in the Mammoth Basin.

Ali Urza, Whitebark Institute Forest Health Program Director, gave a presentation outlining the Wildfire Resilience Efforts in the Mammoth Basin. There was discussion among members of Council and Ms. Urza.

PUBLIC COMMENT:

Ales Tomaier, Fire Chief of the Mammoth Lakes Fire Protection District, said that there had been significant changes in the community since he

became Chief due to the work of Whitebark and the support of the Town to give our community a fighting chance.

There was discussion among members of Council, Ms. Urza, and Laura Beardsley, Executive Director of the Whitebark Institute, and staff.

8. CONSENT AGENDA

Moved by Councilmember Bill Sauser
Seconded by Mayor Pro Tem Brent Truax

Approve the Consent Agenda.

For (5): Councilmember Chris Bubser, Councilmember Bill Sauser, Councilmember John Wentworth, Mayor Pro Tem Brent Truax, and Mayor Amanda Rice

Carried (5 to 0)

8.1 Approve the minutes of the regular meeting of June 17, 2026.

8.2 Update and Approval to Continue Airport Emergency Contract Work.

8.3 Re-appoint Michael Vanderhurst and Billy Deaver to the Planning and Economic Development Commission and Silver Chesak and Dan O'Connell to the Parks and Recreation Commission with terms expiring on July 31, 2030.

8.4 Adopt the Resolution ordering the levy and collection of assessment within the Community Facilities District No. 2013-3 (Transit Services) for fiscal year 2026/27.

8.5 Adopt the Resolution ordering the levy and collection of assessment within the Community Facilities District No. 2004-1 (Fractional) Mello Roos District.

8.6 Adopt the Resolution ordering the levy and collection of assessment within the Community Facilities District No. 2005-1 (In Lieu DIF) for Fiscal Year 2026/27.

8.7 Adopt the Resolution ordering the levy and collection of assessment within the Community Facilities District No. 2023-1 (Maintenance Services) for Fiscal year 2026/27.

8.8 Authorize the Town Manager to approve sub-contractor substitutions.

8.9 Authorize the Town Manager to execute an agreement with DIRTT Environmental Solutions, Inc. to purchase and install partition walls for the skate rental area at the CRC.

8.10 Accept Check Register 6/18/26 in the amount of $1,527,717.20.

9. POLICY MATTERS

9.1 Ordinance to Renew Town's Military Use Policy.

Police Chief Dan Casabian and Sergeant Daniel Hansen outlined the information in the staff report. There was discussion among members of Council and staff.

The Mayor called a recess at 6:28 p.m. and the Council reconvened at 6:35 p.m.

9.2 Adopt the 2026 Multi-jurisdictional Hazard Mitigation Plan.

Public Works Director Haislip Hayes outlined the information in the staff report. There was discussion among members of Council and staff.

Moved by Mayor Pro Tem Brent Truax
Seconded by Councilmember John Wentworth

Adopt by resolution the 2026 Multi-jurisdictional Hazard Mitigation Plan (MJHMP) as the Town's Hazard Mitigation Plan.

For (5): Councilmember Chris Bubser, Councilmember Bill Sauser, Councilmember John Wentworth, Mayor Pro Tem Brent Truax, and Mayor Amanda Rice

Carried (5 to 0)

9.3 Middle-Income Housing Policy Statements and Predevelopment Steps for a Middle-Income Rental Housing Project at the Parcel.

This item was taken out of order.

Councilmember Sauser left the meeting at 7:08 p.m.

Community and Economic Development Director Nolan Bobroff, Housing Manager Marcus Sproll, and Town Manager Rob Patterson gave a

presentation outlining the information in the staff report. There was discussion among members of Council and staff.

PUBLIC COMMENT:

Jennifer Kreitz asked if the statements were specific to the Parcel or the whole Town.

There was discussion among members of Council and staff.

The Town Council directed staff to bring back the resolution with the changes discussed this evening and to bring back an evaluation of staff time and programs that would be affected by moving forward with this program.

Moved by Mayor Pro Tem Brent Truax
Seconded by Councilmember John Wentworth

Authorize the Town Manager to initiate the predevelopment phase of a middle-income rental housing project at the Parcel by negotiating and executing contracts and agreements for the following:

a) A financial feasibility study, including a market study

b) A legal feasibility study

c) A preliminary site layout and design framework

d) A joint powers authority development partner/owner

For (4): Councilmember Chris Bubser, Councilmember John Wentworth, Mayor Pro Tem Brent Truax, and Mayor Amanda Rice

Absent (1): Councilmember Bill Sauser

Carried (4 to 0)

9.4 Four-Party MOU for Enhanced Emergency Medical Services (FY 2026–27 through FY 2030–31).

Ales Tomaier, Fire Chief of the Mammoth Lakes Fire Protection District, outlined the information in the staff report. There was discussion among members of Council and Chief Tomaier.

Moved by Councilmember John Wentworth
Seconded by Mayor Pro Tem Brent Truax

Approve the Memorandum of Understanding (MOU) between the Town of Mammoth Lakes, Southern Mono Healthcare District, County of Mono, and Mammoth Lakes Fire Protection District (MLFPD) to support enhanced Emergency Medical Services (EMS) and authorize the Town Manager to execute the agreement.

For (5): Councilmember Chris Bubser, Councilmember Bill Sauser, Councilmember John Wentworth, Mayor Pro Tem Brent Truax, and Mayor Amanda Rice

Carried (5 to 0)

9.5 Approve Resolution setting At-Will, Non-Represented Employees compensation, benefits, and other terms and conditions of employment for fiscal years 2026-27, 2027-28, and 2028-29.

Town Manager Rob Patterson outlined the information in the staff report.

Moved by Mayor Pro Tem Brent Truax
Seconded by Councilmember Bill Sauser

Approve and adopt the Resolution related to compensation, benefits, and other terms and conditions of employment for specified employees in at-will, non-represented positions for fiscal years 2026-27, 2027-28, and 2028-29.

For (5): Councilmember Chris Bubser, Councilmember Bill Sauser, Councilmember John Wentworth, Mayor Pro Tem Brent Truax, and Mayor Amanda Rice

Carried (5 to 0)

9.6 Approval of Third Amended Employment Agreement with Town Manager, Robert Patterson.

Town Manager Rob Patterson outlined the information in the staff report.

Moved by Mayor Pro Tem Brent Truax

Approve the third amended employment agreement with Town Manager, Robert Patterson, with terms and conditions as outlined in the agreement and weekly salary of $4,840.38.

For (5): Councilmember Chris Bubser, Councilmember Bill Sauser, Councilmember John Wentworth, Mayor Pro Tem Brent Truax, and Mayor Amanda Rice

Carried (5 to 0)

10. COUNCILMEMBER REPORTS

Councilmember Bubser attended the Eastern Sierra Council of Governments (ESCOG) meeting, the Eastern Sierra Transit Authority (ESTA) Board meeting, and the Co-LAB meeting.

Councilmember Wentworth attended meetings regarding the North Village Specific Plan, the ESCOG meeting, the Great Basin Unified Air Pollution Control District meeting, and the ESCOG Steering Committee meeting.

Mayor Rice attended the Eastern Sierra Community Housing Board meeting.

11. REQUESTS FOR FUTURE AGENDA ITEMS

There were no agenda items requested at this time.

12. ADJOURNMENT

The Council adjourned the meeting at 8:02 p.m.

_____
Jamie Gray, Town Clerk

Mammoth Lakes Town Council
Agenda Action Sheet

Title: Adopt the resolution establishing the middle-income housing policy statements

Council Meeting Date: 7/15/2026

Prepared by: Marcus Sproll, Housing Manager
Nolan Bobroff, Community & Economic Development Director

Recommended Motion: Adopt the resolution establishing the middle-income housing policy statements.

Summary: The Town Council was asked at the July 1, 2026 meeting to consider adoption of a resolution establishing middle income housing policy statements. During the deliberation on the item, the Town Council requested a number of revisions to the resolution to broaden the policy statements and to reiterate the importance of retaining and protecting all deed-restricted units. The changes to the resolution are shown in track changes in Attachment 2.

The purpose of the resolution is to help the Town Council and staff articulate the priority approach the Town will take to achieve its middle-income housing goals and will serve as a guide for the Town's efforts to increase the middle-income workforce housing inventory.

RESOLUTION NO. 26-

RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF MAMMOTH LAKES, STATE OF CALIFORNIA, ADOPTING MIDDLE-INCOME HOUSING POLICY STATEMENTS

WHEREAS, the Town of Mammoth Lakes' General Plan community vision emphasizes the provision of *"Adequate and appropriate housing that residents and workers can afford"*; and

WHEREAS, the 2026 Eastern Sierra Regional Housing Study found that: *"...the largest housing need cohort in the Town [of Mammoth Lakes] now falls into the moderate, and above-moderate, income categories, earning 80 percent to 150 percent of AMI [Area Median Income]"*; and

WHEREAS, the 2026 Mammoth Lakes Town Council Strategic Priorities encourage continued Community Investment to enhance growth, development, and quality of life for our citizens and call for "*Continued implementation of the Town's Housing Now! initiative program with a focus on the missing middle"*; and

WHEREAS, in 2018, the Town of Mammoth Lakes purchased a 25-acre centrally located vacant property at 1730 Tavern Road, named "the Parcel", for the purpose of developing workforce housing; and

WHEREAS, the 2021 Town of Mammoth Lakes Parcel Master Plan states that: "*All housing units within the development shall be deed-restricted affordable housing for individuals and households working in the region"*; and

WHEREAS, the 2021 Town of Mammoth Lakes Parcel Master plan states that: *"At least 85 percent of all affordable units within the development shall be rental units deed-restricted for individuals and households earning up to 120% of the Mono County area median income."*; and

WHEREAS, on May 20, 2026 the Town Council authorized the Town Manager to sign the Mammoth Unified School District (MUSD) and Town of Mammoth Lakes Letter of Intent and Offer to Negotiate Exchange of Properties that contemplates exchanging approximately 2 acres at the Parcel that Town owns, and which MUSD desires to develop with middle-income workforce employee housing, for other land owned by MUSD; and

WHEREAS, recognizing the community need, strategic priorities, and Parcel Master Plan objectives, the Mammoth Lakes Town Council now desires to develop the remainder of the Parcel with middle-income housing; and

WHEREAS, through the adoption of updated housing policy statements, it is the Mammoth Lakes Town Council's intent to articulate the approaches the Town will take to realize its vision, achieve its housing goal, and address housing, the most critical issue facing the Mammoth Lakes community.

NOW, THEREFORE, BE RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF MAMMOTH LAKES:

1. **Middle-Income Housing IS Infrastructure:** Deed-restricted middle-income housing is critical public infrastructure in Mammoth Lakes.

2. **Middle-Income Rental Housing is:** Rental housing affordable to local workforce renter households earning between 80 percent and 120 percent of area median income.

3. **Middle-Income For-Sale Housing is**: For-sale housing affordable to local workforce homeowner households earning between 80 and 200 percent of area median income.

4. **Middle-Income Housing Priority:** The Town will prioritize creating middle-income housing under the Housing Now! Initiative at properties within the Town as opportunities arise.

5. **Housing Partners:** The Town will partner with other public agencies and utilize public/private partnerships to increase the supply of middle-income homes.

6. **Proactive Effort:** The Town will foster a proactive and solution-oriented environment to create middle-income homes for the local workforce.

7. **Leverage Financial Strength:** The Town will take an entrepreneurial approach and use its financial strength and acumen to increase the deed-restricted middle-income housing inventory.

8. **Funding Creates Housing:** The Town will continue to pursue a strategy of dedicated, consistent, and reliable sources of funding under the Housing Now! initiative to support the Town's middle-income housing efforts.

9. **Community Equity:** The Town ensures opportunity and access to the Town's housing middle-income housing programs through a clear, equitable, and easy to administer process for housing selection.

10. **Local Workforce Preference:** Preference to rent or own deed-restricted middle-income homes controlled by the Town will be granted to local workers and business operators located within Mono County.

11. **Range of Options:** The Town will pursue housing solutions that provide for the diverse housing needs of the middle-income Mammoth Lakes community, including both rental and homeownership units for a variety of middle-income households.

12. **Funding is Policy:** The Mammoth Lakes Town Council will prioritize funding middle-income housing opportunities and solutions, because deed-restricted middle-income homes are an investment in the greater Mammoth Lakes community.

13. **Preserving Affordability**: The Town will make every effort to ensure no net loss of deed-restricted middle-income units.

PASSED, APPROVED AND ADOPTED this 15th day of July 2026.

_____

AMANDA RICE, Mayor

ATTEST:

_____

JAMIE GRAY, Town Clerk

RESOLUTION NO. 26-

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WHEREAS, the 2026 Eastern Sierra Regional Housing Study found that: *"..the largest housing need cohort in the Town [of Mammoth Lakes] now falls into the moderate, and above-moderate, income categories, earning 80 percent to 150 percent of AMI [Area Median Income]"*; and

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WHEREAS, on May 20, 2026 the Town Council authorized the Town Manager to sign the Mammoth Unified School District (MUSD) and Town of Mammoth Lakes Letter of Intent and Offer to Negotiate Exchange of Properties that contemplates exchanging approximately 2 acres at the Parcel that Town owns, and which MUSD desires to develop with middle-income workforce employee housing, for other land owned by MUSD; and

WHEREAS, recognizing the community need, strategic priorities, and Parcel Master Plan objectives, the Mammoth Lakes Town Council now desires to develop the remainder of the Parcel with middle-income housing; and

WHEREAS, through the adoption of updated housing policy statements, it is the Mammoth Lakes Town Council's intent to articulate the approaches the Town will take to realize its vision, achieve its housing goal, and address housing, the most critical issue facing the Mammoth Lakes community;

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5. **Housing Partners:** The Town will partner with other public agencies and utilize public/private partnerships to increase the supply of middle-income homes.

6. **Proactive Effort:** The Town will foster a proactive and solution-oriented environment to create middle-income homes for the local workforce.

7. **Leverage Financial Strength:** The Town will take an entrepreneurial approach and use its financial strength and acumen to increase the deed-restricted middle-income housing inventory.

8. **Funding Creates Housing:** The Town will continue to pursue a strategy of dedicated, consistent, and reliable sources of funding under the Housing Now! initiative to support the Town's middle-income housing efforts.

9. **Community Equity:** The Town ensures opportunity and access to the Town's housing middle-income housing programs through a clear, equitable, and easy to administer process for housing selection.

10. **Local ~~Businesses~~ Workforce Preference:** Preference to rent or own deed-restricted middle-income homes controlled by the Town will be granted to local workers~~employees~~ and ~~operators of~~ business~~es~~ operators located within Mono County ~~to the extent allowed by law~~.

11. **Range of Options:** The Town will pursue housing solutions that provide for the diverse housing needs of the middle-income Mammoth Lakes community, including both rental and homeownership units for a variety of middle-income households.

12. **Funding is Policy:** The Mammoth Lakes Town Council will prioritize funding middle-income housing opportunities and solutions, because deed-restricted middle-income homes are an investment in the greater Mammoth Lakes community.

~~12.~~13. **Preserving Affordability**: The Town will make every effort to ensure no net loss of deed-restricted middle-income units.

PASSED, APPROVED AND ADOPTED this _____ day of _____, 2026.

_____

AMANDA RICE, Mayor

ATTEST:

_____

JAMIE GRAY, Town Clerk

Mammoth Lakes Town Council
Agenda Action Sheet

Title: Update and Approval to Continue Airport office Emergency Contract Work

Council Meeting Date: 7/15/2026

Prepared by: Soibian Spring, Airport Manager

Recommended Motion: Approve findings to continue the authorized emergency contracts for installation of air conditioning, electrical system improvements and plumbing work to facilitate CalFIRE's lease of the mobile home between the Terminal and the Fixed-Base Operator (FBO) buildings at Mammoth Yosemite Airport.

Summary: By prioritizing Facility Optimization of Mammoth Yosemite Airport, staff are providing crew quarters for a CalFIRE Engine Crew. This new CalFIRE station will be in the mobile home structure for three years, with the intention of occupying a purpose-built structure on the airfield in the future. On June 03, 2026, the Council adopted Resolution 26-31 authorizing the emergency awarding of contracts to complete the upfit of the current Airport staff headquarters in time for fire season. This project includes providing adequate plumbing, electrical and HVAC utilities in the CalFIRE unit and working facilities for the Airport staff.

CalFIRE now occupies the former Airport Administrative quarters. In addition to the upgrades made by contractors and airport crew, CalFIRE has installed state signage, radio, internet and telephone infrastructure. They will continue to upfit the structure to suit the needs of the fire crews as needed. Airport staff and contractors are now commencing the site work required to support the temporary office trailer that will house Airport staff, once it is no longer being used for the Civic Center project. The need for the work authorized by Resolution 21-31 continues to be necessary. A copy of the resolution is attached here for reference, as well as the CalFIRE press release for the new Mammoth Lakes Station.

RESOLUTION 26-31

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF MAMMOTH LAKES, STATE OF CALIFORNIA, FINDING THAT EMERGENCY CIRCUMSTANCES JUSTIFY AWARDING CONTRACTS FOR INSTALLATION OF AIR CONDITIOING, A NEW OFFICE TRAILER, AND NECESSARY UTILITY CONNECTIONS

WHEREAS, California law generally requires the Town to award contracts for "public projects" in excess of $5,000 to the lowest bidder after the completion of a competitive bidding process; and

WHEREAS, Public Contract Code Section 20168 provides that in case of emergency the Town Council may pass a resolution by a four-fifths vote declaring that the public interest and necessity demand the immediate expenditure of Town funds to safeguard life, health, or property, and that if such a resolution is adopted the Town may expend any sum required in the emergency without complying with competitive bidding requirements; and

WHEREAS, Public Contract Code Section 22050 authorizes the Town Council, with a four-fifths vote, to "repair or replace a public facility, take any directly related and immediate action required by that emergency, and procure the necessary equipment, services, and supplies for those purposes, without giving notice for bids to let contracts" if the Town Council finds, based upon substantial evidence, that the emergency will not permit a delay resulting from a competitive solicitation for bids, and that the action is necessary to respond to the emergency; and

WHEREAS, the existing office space at the Mammoth Yosemite Airport does not meet health and safety requirements for 24-hour CalFIRE staffing; and

WHEREAS, the lease with CalFIRE begins June 1st, 2026 and necessitates hasty procurement of a new, temporary office space for airport staff; and

WHEREAS, the Town Council finds that due to the rapid development of the agreement with CalFIRE and shortened timeline for procuring and installing necessary office components and pursuant to Public Contract Code Section 20168 the public interest and necessity demand the immediate expenditure of public money to safeguard life, health, safety, and property in the Town of Mammoth Lakes; and

WHEREAS, the Town Council finds that based on substantial evidence, including without limitation the staff report presented to the Town Council on June 3, 2026, pursuant to Public Contract Code Section 22050, the emergency will not permit a delay resulting from a competitive solicitation for bids, and that responding to the emergency requires repair of public facilities and infrastructure, other directly related and immediate actions, and procurement of the necessary equipment, services, and supplies for those purposes, without a competitive bidding process.

NOW, THEREFORE, BE IT RESOLVED by the Town Council of the Town of Mammoth Lakes as follows:

Section 1. The foregoing recitals are true and correct and incorporated herein by reference.

Section 2. The Town Council hereby directs and authorizes the Town Manager, Airport Manager, and Public Works Director to contract for procuring and installing necessary office components and appurtenant fixtures, to take any directly related action, and to procure the necessary equipment, services, and supplies for the repairs, without a competitive bidding process.

Section 3. Pursuant to Public Contract Code Section 22050, the Town Council shall review the emergency action authorized by this resolution at its next regular meeting and at each regular meeting thereafter until the emergency installation work is complete, to determine, by a four-fifths vote, that there is a need to continue the action.

Section 4. The Town Clerk shall certify as to the adoption of this resolution.

APPROVED AND ADOPTED this 3rd day of June 2026.

AMANDA RICE, Mayor

ATTEST:

JAMIE GRAY, Town Clerk

STATE OF CALIFORNIA)
COUNTY OF MONO) ss.
TOWN OF MAMMOTH LAKES)

I, JAMIE GRAY, Town Clerk of the Town of Mammoth Lakes, DO HEREBY CERTIFY under penalty of perjury that the foregoing is a true and correct copy of Resolution No. 26-31 adopted by the Town Council of the Town of Mammoth Lakes, California, at a meeting thereof held on the 3rd day of June 2026, by the following vote:

AYES:	Councilmembers Bubser and Sauser, Mayor Pro Tem Truax, and Mayor Rice
NOES:	None
ABSENT:	Councilmember Wentworth
ABSTAIN:	None
DISQUALIFICATION:	None

JAMIE GRAY, Town Clerk

CAL FIRE NEWS RELEASE

California Department of Forestry and Fire Protection
San Bernardino - Inyo - Mono Unit

CONTACT: Public Information Officer
(909) 881-6949

RELEASE DATE:
7/6/2026

FOR IMMEDIATE RELEASE

CAL FIRE EXPANDS EASTERN SIERRA WILDFIRE RESPONSE WITH NEW FIRE STATION

MAMMOTH LAKES, CA – The California Department of Forestry and Fire Protection (CAL FIRE) is proud to announce the opening of a new fire station at Mammoth Lakes Airport, strengthening wildfire response capabilities throughout Inyo and Mono Counties and reinforcing the Department's long-standing commitment to protecting the Eastern Sierra.

The new station will serve as a strategic hub for personnel and equipment responsible for protecting over 606,683 acres of State Responsibility Area (SRA) across Inyo and Mono Counties. Positioned in the heart of the Eastern Sierra, the facility will reduce response times to wildfires while enhancing coordination with local, state, and federal partners.

The opening of the station represents the next chapter in CAL FIRE's history within the Owens Valley. For more than 6 decades, CAL FIRE has maintained a presence in the region dedicated to protecting communities, watersheds, and natural landscapes throughout the Eastern Sierra.

"The Eastern Sierra presents unique wildfire challenges due to its vast geography, diverse fuel types, and increasing wildfire activity," said Assistant Chief Arnold Ramirez. "This new station allows CAL FIRE to strategically position resources closer to the communities and landscapes we protect while strengthening our partnership with Mammoth Lakes Airport, the Town of Mammoth Lakes, and our local, state, and federal partners."

The establishment of the station reflects continued investment in wildfire preparedness across the Eastern Sierra and CAL FIRE's mission to serve and safeguard the people and protect the property and natural resources of California.

CAL FIRE extends its appreciation to Mammoth Lakes Airport, the Town of Mammoth Lakes, Mono County, Inyo County, and partner agencies whose collaboration helped make this project possible.

# # #

Report Criteria:
Report type: Invoice detail
Check.Type = {<>} "Adjustment"

Check Issue Date	Check Nu	Invoice Number	Vendor Nu	Payee	Invoice GL Account	Description	Amount	GL Period
ALPINE PAINT								
06/25/2026	62526000	M0284207	5517	ALPINE PAINT	100-438-45080	PAINT/SUPPLIES	33.14	06/26
Total ALPINE PAINT:							33.14	
AMATO, VINCENZO THOMAS								
06/25/2026	115478	06252026	20030	AMATO, VINCENZO TH	100-000-31470	SPECIAL EVENTS PER	500.00	06/26
Total AMATO, VINCENZO THOMAS:							500.00	
AMS PLANNING & RESEARCH								
06/25/2026	62526001	3425-09	19921	AMS PLANNING & RES	100-436-43031	MACC CONSULTING S	4,275.60	06/26
Total AMS PLANNING & RESEARCH:							4,275.60	
ANDREW J. MORRIS,ATTORNEYAT LAW								
06/25/2026	62526002	MAY 2026	10439	ANDREW J. MORRIS,A	100-412-43031	PUBLIC WORKS	8,853.76	06/26
Total ANDREW J. MORRIS,ATTORNEYAT LAW:							8,853.76	
BISHOP AUTOMOTIVE CENTER								
06/25/2026	62526003	1-84034	18309	BISHOP AUTOMOTIVE	910-000-13003	PARTS	1,469.90	06/26
Total BISHOP AUTOMOTIVE CENTER:							1,469.90	
BOBROFF, NOLAN								
06/25/2026	115479	06222026	10443	BOBROFF, NOLAN	100-440-43150	NVSP MEETING - COF	40.00	06/26
Total BOBROFF, NOLAN:							40.00	
BRANDLEY ENGINEERING, INC.								
06/25/2026	62526004	11795	3443	BRANDLEY ENGINEER	220-531-43031	Resident Engineering an	7,894.60	06/26
Total BRANDLEY ENGINEERING, INC.:							7,894.60	
CAJA ENVIRONMENTAL SERVICES, LLC								
06/25/2026	115480	6475	19126	CAJA ENVIRONMENTA	100-440-43031	CEQA WORK 474 JOA	3,857.50	06/26
Total CAJA ENVIRONMENTAL SERVICES, LLC:							3,857.50	
CRAFT'S HEATING & AIR CONDITIONING								
06/25/2026	115481	659757	20026	CRAFT'S HEATING & A	210-450-42022	FABRICATION WORK	900.00	06/26
Total CRAFT'S HEATING & AIR CONDITIONING:							900.00	
CREATIVE IMAGE EMBROIDERY								
06/25/2026	115482	29557	6087	CREATIVE IMAGE EMB	100-460-42006	UNIFORM SERVICES	38.79	06/26
Total CREATIVE IMAGE EMBROIDERY:							38.79	
DEAN'S PLUMBING & HEATING, INC.								
06/25/2026	115483	60945	2410	DEAN'S PLUMBING &	100-434-42007	PLUMBING - WHITMOR	2,113.04	06/26

Check Issue Date	Check Nu	Invoice Number	Vendor Nu	Payee	Invoice GL Account	Description	Amount	GL Period
Total DEAN'S PLUMBING & HEATING, INC.:							2,113.04	
DIY HOME CENTER								
06/25/2026	115484	192545	5476	DIY HOME CENTER	100-438-42007	PARTS/SUPPLIES	480.90	06/26
06/25/2026	115484	192537	5476	DIY HOME CENTER	910-000-13003	PARTS/SUPPLIES	145.45	06/26
06/25/2026	115484	192573	5476	DIY HOME CENTER	100-434-42007	Wasp Traps	38.76	06/26
06/25/2026	115484	192100	5476	DIY HOME CENTER	215-511-42007	PARTS/SUPPLIES	68.68	06/26
06/25/2026	115484	192307	5476	DIY HOME CENTER	100-438-42007	PARTS/SUPPLIES	32.45	06/26
06/25/2026	115484	192289	5476	DIY HOME CENTER	100-438-42007	PARTS/SUPPLIES	31.74	06/26
06/25/2026	115484	192276	5476	DIY HOME CENTER	100-438-42007	PARTS/SUPPLIES	20.32	06/26
06/25/2026	115484	192271	5476	DIY HOME CENTER	100-438-42007	PARTS/SUPPLIES	55.94	06/26
06/25/2026	115484	192254	5476	DIY HOME CENTER	100-434-45080	PARTS/SUPPLIES	12.60	06/26
06/25/2026	115484	192211	5476	DIY HOME CENTER	910-000-13003	PARTS/SUPPLIES	290.90	06/26
06/25/2026	115484	192175	5476	DIY HOME CENTER	100-438-42007	PARTS/SUPPLIES	10.14	06/26
06/25/2026	115484	191830	5476	DIY HOME CENTER	100-464-42007	PARTS/SUPPLIES	3.87	06/26
06/25/2026	115484	191764	5476	DIY HOME CENTER	210-450-45224	PARTS/SUPPLIES	209.39	06/26
06/25/2026	115484	191560	5476	DIY HOME CENTER	100-464-42007	PARTS/SUPPLIES	53.37	06/26
06/25/2026	115484	191535	5476	DIY HOME CENTER	100-432-42008	PARTS/SUPPLIES	19.37	06/26
06/25/2026	115484	192160	5476	DIY HOME CENTER	100-438-42007	PARTS/SUPPLIES	16.55	06/26
06/25/2026	115484	192069	5476	DIY HOME CENTER	100-432-42008	PARTS/SUPPLIES	99.31	06/26
06/25/2026	115484	192058	5476	DIY HOME CENTER	100-432-42008	PARTS/SUPPLIES	25.67	06/26
06/25/2026	115484	192043	5476	DIY HOME CENTER	210-456-45060	PARTS/SUPPLIES	75.61	06/26
06/25/2026	115484	192032	5476	DIY HOME CENTER	100-434-42007	PARTS/SUPPLIES	170.40	06/26
06/25/2026	115484	191993	5476	DIY HOME CENTER	210-452-46200	PARTS/SUPPLIES	15.51	06/26
06/25/2026	115484	192091	5476	DIY HOME CENTER	100-434-42007	PARTS/SUPPLIES	166.26	06/26
06/25/2026	115484	190209	5476	DIY HOME CENTER	100-432-42008	PARTS/SUPPLIES	41.95	06/26
Total DIY HOME CENTER:							2,085.14	
DOG WASTE DEPOT								
06/25/2026	62526005	820951	18465	DOG WASTE DEPOT	100-438-42007	DOG WASTE SUPPLIE	623.01	06/26
Total DOG WASTE DEPOT:							623.01	
DOGGIE WALK BAGS, INC								
06/25/2026	62526022	820952	7304	ZW USA INC.	100-434-42007	DOG WASTE SUPPLIE	790.13	06/26
06/25/2026	62526022	820953	7304	ZW USA INC.	100-438-42007	DOG WASTE SUPPLIE	1,580.25	06/26
Total DOGGIE WALK BAGS, INC:							2,370.38	
DOMINGUEZ, EDUARDO								
06/25/2026	115485	030	19998	DOMINGUEZ, EDUARD	910-000-13047	INTERIOR EXTERIOR	60.00	06/26
06/25/2026	115485	031	19998	DOMINGUEZ, EDUARD	910-000-13047	INERTIOR EXTERIOR	60.00	06/26
06/25/2026	115485	042	19998	DOMINGUEZ, EDUARD	910-000-13047	INTERIOR EXTERIOR	60.00	06/26
06/25/2026	115485	043	19998	DOMINGUEZ, EDUARD	910-000-13047	INTERIOR EXTERIOR	60.00	06/26
06/25/2026	115485	044	19998	DOMINGUEZ, EDUARD	910-000-13047	INTERIOR EXTERIOR	60.00	06/26
06/25/2026	115485	045	19998	DOMINGUEZ, EDUARD	910-000-13047	INTERIOR EXTERIOR	60.00	06/26
06/25/2026	115485	047	19998	DOMINGUEZ, EDUARD	910-000-13047	INTERIOR EXTERIOR	60.00	06/26
06/25/2026	115485	048	19998	DOMINGUEZ, EDUARD	910-000-13047	INTERIOR EXTERIOR	60.00	06/26
06/25/2026	115485	050	19998	DOMINGUEZ, EDUARD	910-000-13047	INTERIOR EXTERIOR	60.00	06/26
06/25/2026	115485	032	19998	DOMINGUEZ, EDUARD	910-000-13047	INTERIOR EXTERIOR	60.00	06/26
06/25/2026	115485	033	19998	DOMINGUEZ, EDUARD	910-000-13047	INSIDE OUTSIDE DETA	60.00	06/26
06/25/2026	115485	034	19998	DOMINGUEZ, EDUARD	910-000-13047	INTERIOR EXTERIOR	60.00	06/26
06/25/2026	115485	035	19998	DOMINGUEZ, EDUARD	910-000-13047	INTERIOR EXTERIOR	60.00	06/26
06/25/2026	115485	036	19998	DOMINGUEZ, EDUARD	910-000-13047	INTERIOR EXTERIOR	60.00	06/26
06/25/2026	115485	037	19998	DOMINGUEZ, EDUARD	910-000-13047	INTERIOR EXTERIOR	60.00	06/26
06/25/2026	115485	038	19998	DOMINGUEZ, EDUARD	910-000-13047	INTERIOR EXTERIOR	150.00	06/26

Check Issue Date	Check Nu	Invoice Number	Vendor Nu	Payee	Invoice GL Account	Description	Amount	GL Period
06/25/2026	115485	039	19998	DOMINGUEZ, EDUARD	910-000-13047	INTERIOR EXTERIOR	60.00	06/26
06/25/2026	115485	040	19998	DOMINGUEZ, EDUARD	910-000-13047	INTERIOR EXTERIOR	60.00	06/26
Total DOMINGUEZ, EDUARDO:							1,170.00	
EASTERN SIERRA AUDIO								
06/25/2026	115486	187	7164	EASTERN SIERRA AU	100-413-43130	SOUND REINFORCEM	600.00	06/26
Total EASTERN SIERRA AUDIO:							600.00	
EASTERN SIERRA COMMUNITY CHORUS								
06/25/2026	115487	05182026	19382	EASTERN SIERRA CO	217-513-43031	2026/27 MEASURE U F	8,500.00	06/26
Total EASTERN SIERRA COMMUNITY CHORUS:							8,500.00	
EL DORADO NATIONAL, INC								
06/25/2026	115488	90898401	19983	EL DORADO NATIONA	910-000-13003	PARTS	567.36	06/26
06/25/2026	115488	90898574	19983	EL DORADO NATIONA	910-000-13003	PARTS	2,268.53	06/26
06/25/2026	115488	90898486	19983	EL DORADO NATIONA	910-000-13003	PARTS	219.93	06/26
Total EL DORADO NATIONAL, INC:							3,055.82	
ELBERT DISTRIBUTING								
06/25/2026	62526006	PI0060707	19208	ELBERT DISTRIBUTIN	910-000-13003	PARTS/SUPPLIES	733.24	06/26
Total ELBERT DISTRIBUTING:							733.24	
ELDRIDGE ELECTRIC & SON, INC.								
06/25/2026	62526007	26-1155	6917	ELDRIDGE ELECTRIC	210-450-42025	ELECTRIC WORK	1,064.49	06/26
Total ELDRIDGE ELECTRIC & SON, INC.:							1,064.49	
EMPIRE SOUTHWEST								
06/25/2026	115489	EMPS7524307	19724	EMPIRE SOUTHWEST	910-000-13003	PARTS	861.70	06/26
Total EMPIRE SOUTHWEST:							861.70	
ENTENMANN-ROVIN COMPANY								
06/25/2026	115490	0195713-1N	423	ENTENMANN-ROVIN C	100-420-42006	UNIFORM SERVICES	210.26	06/26
Total ENTENMANN-ROVIN COMPANY:							210.26	
FIGUEROA ALVARADO, SALVADOR								
06/25/2026	115491	06222026	18759	FIGUEROA ALVARADO,	210-452-42030	OT MEAL ALLOWANCE	23.00	06/26
06/25/2026	115491	06182026	18759	FIGUEROA ALVARADO,	210-454-43031	PER DIEM 06/17/2026	91.00	06/26
Total FIGUEROA ALVARADO, SALVADOR:							114.00	
GARNICA, VICTOR								
06/25/2026	115492	06222026	18535	GARNICA, VICTOR	210-452-42030	OT MEAL ALLOWANCE	184.00	06/26
Total GARNICA, VICTOR:							184.00	
GRAY'S GRASSHOPPER INC.								
06/25/2026	62526008	16890	19659	GRAY'S GRASSHOPPE	856-450-43031	WINTERIZING SYSTE	12,846.50	06/26
06/25/2026	62526008	16892	19659	GRAY'S GRASSHOPPE	210-457-43031	MAIN ST. BARK REFRE	3,540.00	06/26

Check Issue Date	Check Nu	Invoice Number	Vendor Nu	Payee	Invoice GL Account	Description	Amount	GL Period
Total GRAY'S GRASSHOPPER INC.:							16,386.50	
HIGH COUNTRY LUMBER								
06/25/2026	115493	26847	830	HIGH COUNTRY LUMB	858-436-45080	PARTS/SUPPLIES	61.98	06/26
06/25/2026	115493	28698	830	HIGH COUNTRY LUMB	100-434-42007	PARTS/SUPPLIES	66.29	06/26
06/25/2026	115493	590481	830	HIGH COUNTRY LUMB	100-434-42007	PARTS/SUPPLIES	1,206.20	06/26
06/25/2026	115493	29254	830	HIGH COUNTRY LUMB	100-432-42008	Camp Scoreboard	100.78	06/26
06/25/2026	115493	29656	830	HIGH COUNTRY LUMB	100-438-42007	PARTS/SUPPLIES	32.80	06/26
Total HIGH COUNTRY LUMBER:							1,468.05	
JIM CHARLON FORD, INC.								
06/25/2026	115494	70331FOW	19138	JIM CHARLON FORD, I	910-000-13003	PARTS	108.49	06/26
06/25/2026	115494	70352FOW	19138	JIM CHARLON FORD, I	910-000-13003	PARTS	48.59	06/26
Total JIM CHARLON FORD, INC.:							157.08	
KHALSA, HARI								
06/25/2026	115495	32MML	20027	KHALSA, HARI	245-445-43035	LEASE TO LOCALS INI	4,500.00	06/26
Total KHALSA, HARI:							4,500.00	
KIMBALL-MIDWEST								
06/25/2026	62526009	104555946	4812	KIMBALL-MIDWEST	910-000-13003	PARTS	668.48	06/26
06/25/2026	62526009	104577379	4812	KIMBALL-MIDWEST	910-000-13003	PARTS	309.18	06/26
06/25/2026	62526009	104581612	4812	KIMBALL-MIDWEST	910-000-13003	PARTS	175.26	06/26
06/25/2026	62526009	104586112	4812	KIMBALL-MIDWEST	910-000-13003	PARTS	203.56	06/26
Total KIMBALL-MIDWEST:							1,356.48	
KTU&A								
06/25/2026	115496	38333	19923	KTU&A	100-432-43031	05/26 - Mammoth Lakes	29,248.13	06/26
Total KTU&A:							29,248.13	
LEMUS, RIGOBERTO								
06/25/2026	115497	06222026	18461	LEMUS, RIGOBERTO	210-452-42030	OT MEAL ALLOWANCE	23.00	06/26
06/25/2026	115497	06182026	18461	LEMUS, RIGOBERTO	210-454-43031	PER DIEM 06/17/2026	91.00	06/26
Total LEMUS, RIGOBERTO:							114.00	
LINDE GAS & EQUIPMENT INC.								
06/25/2026	62526010	57371807	19251	LINDE GAS & EQUIPM	210-454-43031	GAS SERVICES	1,479.67	06/26
06/25/2026	62526010	57371886	19251	LINDE GAS & EQUIPM	220-471-43031	GAS SERVICES	215.77	06/26
Total LINDE GAS & EQUIPMENT INC.:							1,695.44	
LOS ANGELES DEPARTMENT OF WATER & POWER								
06/25/2026	115498	BL-1093 26/27	259	LOS ANGELES DEPAR	100-434-45010	BL-1093 RENT	360.00	06/26
Total LOS ANGELES DEPARTMENT OF WATER & POWER:							360.00	
LUTTRELL HOLDINGS IIM LLC								
06/25/2026	62526011	24919	19462	LUTTRELL HOLDINGS	100-442-43031	BUILDING TEMP STAF	1,200.00	06/26
06/25/2026	62526011	25051	19462	LUTTRELL HOLDINGS	100-442-43031	TEMP - BUILDING DEP	1,500.00	06/26

Check Issue Date	Check Nu	Invoice Number	Vendor Nu	Payee	Invoice GL Account	Description	Amount	GL Period
Total LUTTRELL HOLDINGS IIM LLC:							2,700.00	
MAMMOTH COMMUNITY WATER DISTRICT								
06/25/2026	115499	05290	308	MAMMOTH COMMUNI	100-434-43031	LAB TESTING	68.00	06/26
Total MAMMOTH COMMUNITY WATER DISTRICT:							68.00	
MAMMOTH LAKES AFFORDABLE HOUSING ASSOC.								
06/25/2026	62526012	UNIT1-07/26	19948	MAMMOTH LAKES AFF	245-445-43035	WATER SEWER CHAR	38.05	06/26
06/25/2026	62526012	UNIT2-07/26	19948	MAMMOTH LAKES AFF	245-445-43035	MAY 2026 WATER/SEW	627.06	06/26
Total MAMMOTH LAKES AFFORDABLE HOUSING ASSOC.:							665.11	
MAMMOTH LAKES CONTRACTORS ASSOCIATION, I								
06/25/2026	115500	06092026	1553	MAMMOTH LAKES CO	100-442-43110	FY 26/27 Annual Membe	225.00	06/26
Total MAMMOTH LAKES CONTRACTORS ASSOCIATION, I:							225.00	
MAMMOTH LAKES FUTBOL CLUB								
06/25/2026	115501	06242026	19649	MAMMOTH LAKES FU	100-432-44330	TONY COLASARDO SC	300.00	06/26
Total MAMMOTH LAKES FUTBOL CLUB:							300.00	
MAMMOTH LAKES RECREATION								
06/25/2026	62526013	3070	10529	MAMMOTH LAKES RE	217-513-43031	Measure U Special Proj	17,500.00	06/26
06/25/2026	62526013	3069	10529	MAMMOTH LAKES RE	216-510-43031	MEASURE R SP PROJ	11,045.50	06/26
06/25/2026	62526013	3073	10529	MAMMOTH LAKES RE	216-510-40000	SnapSports Indoor Volle	10,196.29	06/26
Total MAMMOTH LAKES RECREATION:							38,741.79	
MAMMOTH MOUNTAIN SKI AREA								
06/25/2026	62526014	2201-002032	330	MAMMOTH MOUNTAIN	210-456-43404	JANUARY 2025 PROPA	524.54	06/26
06/25/2026	62526014	2201-002144	330	MAMMOTH MOUNTAIN	210-456-43404	MAY 2026 PROPANE	47.56	06/26
Total MAMMOTH MOUNTAIN SKI AREA:							572.10	
MAMMOTH SPA CREATIONS								
06/25/2026	115502	DG 159465	19143	MAMMOTH SPA CREA	100-434-45080	SUPPLIES	61.40	06/26
Total MAMMOTH SPA CREATIONS:							61.40	
MAMMOTH/JUNE PUBLISHING COMPANY								
06/25/2026	115503	0227	2831	MAMMOTH/JUNE PUB	858-436-43130	3.5" x 3.5" AD in Summ	495.00	06/26
Total MAMMOTH/JUNE PUBLISHING COMPANY:							495.00	
MISSION LINEN SUPPLY, INC								
06/25/2026	115504	526195351	6482	MISSION LINEN SUPPL	210-454-42006	LINEN SERVICE/SUPP	278.64	06/26
06/25/2026	115504	526214651	6482	MISSION LINEN SUPPL	858-436-42007	LINEN SERVICE/SUPP	913.29	06/26
06/25/2026	115504	526229927	6482	MISSION LINEN SUPPL	100-438-42007	LINEN SERVICE/SUPP	94.28	06/26
06/25/2026	115504	526229936	6482	MISSION LINEN SUPPL	100-464-42007	LINEN SERVICE/SUPP	480.65	06/26
06/25/2026	115504	526232456	6482	MISSION LINEN SUPPL	100-438-42007	LINEN SERVICE/SUPP	1,936.69	06/26
06/25/2026	115504	526232516	6482	MISSION LINEN SUPPL	100-464-42007	LINEN SERVICE/SUPP	673.10	06/26
06/25/2026	115504	526236563	6482	MISSION LINEN SUPPL	210-454-42006	LINEN SERVICE/SUPP	278.64	06/26
Total MISSION LINEN SUPPLY, INC:							4,655.29	

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MODEL1 COMMERCIAL VEHICLES, INC.								
06/25/2026	62526015	XA111004730:	19359	MODEL1 COMMERCIA	910-000-13003	PARTS	31.08	06/26
06/25/2026	62526015	XA111004731:	19359	MODEL1 COMMERCIA	910-000-13003	PARTS	797.06	06/26
06/25/2026	62526015	XA116007163:	19359	MODEL1 COMMERCIA	910-000-13003	PARTS	4,155.01	06/26
Total MODEL1 COMMERCIAL VEHICLES, INC.:							4,983.15	
MONO COUNTY PUBLIC WORKS DEPT								
06/25/2026	115505	0526	3178	MONO COUNTY PUBLI	210-450-43031	05/26 SOLID WASTE A	5,299.24	06/26
Total MONO COUNTY PUBLIC WORKS DEPT:							5,299.24	
NCE								
06/25/2026	115506	220192501	10411	NCE	100-460-43031	PROFESSIONAL SERV	12,131.25	06/26
Total NCE:							12,131.25	
NFPA								
06/25/2026	115507	3648691	18313	NFPA	100-442-43110	NFPA ANNUAL MEMBE	225.00	06/26
Total NFPA:							225.00	
PETERBILT TRUCK PARTS & EQUIPMENT, LLC								
06/25/2026	62526016	X101334692:0	8484	PETERBILT TRUCK PA	910-000-13003	PARTS	137.45	06/26
06/25/2026	62526016	X101335085:0	8484	PETERBILT TRUCK PA	910-000-13003	PARTS	291.64	06/26
06/25/2026	62526016	X101335878:0	8484	PETERBILT TRUCK PA	910-000-13003	PARTS	33.64	06/26
Total PETERBILT TRUCK PARTS & EQUIPMENT, LLC:							462.73	
PRICE PAIGE & CO.								
06/25/2026	115508	39096	19277	PRICE PAIGE & CO.	100-415-43100	COMPLETION OF THE	650.00	06/26
Total PRICE PAIGE & CO.:							650.00	
QUILL CORPORATION								
06/25/2026	62526017	49330704	2090	QUILL CORPORATION	100-416-42002	OFFICE SUPPLIES	105.33	06/26
06/25/2026	62526017	49339975	2090	QUILL CORPORATION	100-416-42002	OFFICE SUPPLIES	477.95	06/26
06/25/2026	62526017	49340678	2090	QUILL CORPORATION	100-416-42002	OFFICE SUPPLIES	66.98	06/26
Total QUILL CORPORATION:							650.26	
SIERRA BUSINESS PARK OWNERS ASSOCIATION								
06/25/2026	115509	LOT 36 & 37-J	18782	SIERRA BUSINESS PA	205-490-43404	07/26-LOTS 36 & 37	1,518.86	06/26
Total SIERRA BUSINESS PARK OWNERS ASSOCIATION:							1,518.86	
SIERRA GEOTECHNICAL SVCS.								
06/25/2026	115510	311097	1876	SIERRA GEOTECHNIC	100-442-43031	FIELD INSPECTION	2,020.00	06/26
Total SIERRA GEOTECHNICAL SVCS.:							2,020.00	
SIMPSON, KEVIN								
06/25/2026	62526018	1030	20029	SIMPSON, KEVIN	215-511-43031	4 day Trail Crew Trainin	6,600.00	06/26
Total SIMPSON, KEVIN:							6,600.00	
SINTRA GROUP								
06/25/2026	62526019	2026122	10823	SINTRA GROUP	100-420-43031	VERIFICATION SERVIC	10,774.98	06/26

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Total SINTRA GROUP:							10,774.98	
SOUTHEASTERN SKATE SUPPLY								
06/25/2026	115511	1273795	20028	SOUTHEASTERN SKA	216-510-43031	RECREATION EQUIPM	1,383.11	06/26
Total SOUTHEASTERN SKATE SUPPLY:							1,383.11	
STEVE'S AUTO & TRUCK PARTS								
06/25/2026	115512	175239	1221	STEVE'S AUTO & TRU	910-000-13003	PARTS	173.99	06/26
06/25/2026	115512	175629	1221	STEVE'S AUTO & TRU	910-000-13003	PARTS	598.91	06/26
06/25/2026	115512	175634	1221	STEVE'S AUTO & TRU	910-000-13003	PARTS	43.10	06/26
06/25/2026	115512	175670	1221	STEVE'S AUTO & TRU	910-000-13003	PARTS	256.88	06/26
06/25/2026	115512	175713	1221	STEVE'S AUTO & TRU	910-000-13003	PARTS	52.15	06/26
06/25/2026	115512	175762	1221	STEVE'S AUTO & TRU	910-000-13003	PARTS	30.17	06/26
06/25/2026	115512	175764	1221	STEVE'S AUTO & TRU	910-000-13003	PARTS	39.25	06/26
06/25/2026	115512	175770	1221	STEVE'S AUTO & TRU	910-000-13003	PARTS	363.73	06/26
06/25/2026	115512	175773	1221	STEVE'S AUTO & TRU	910-000-13003	PARTS	86.90	06/26
06/25/2026	115512	175957	1221	STEVE'S AUTO & TRU	910-000-13003	PARTS	58.45	06/26
06/25/2026	115512	175982	1221	STEVE'S AUTO & TRU	910-000-13003	PARTS	62.85	06/26
06/25/2026	115512	176039	1221	STEVE'S AUTO & TRU	910-000-13003	PARTS	85.77	06/26
06/25/2026	115512	176318	1221	STEVE'S AUTO & TRU	910-000-13003	PARTS	1,145.61	06/26
06/25/2026	115512	176389	1221	STEVE'S AUTO & TRU	910-000-13003	PARTS	754.56	06/26
06/25/2026	115512	176393	1221	STEVE'S AUTO & TRU	910-000-13003	PARTS	27.86	06/26
06/25/2026	115512	176433	1221	STEVE'S AUTO & TRU	910-000-13003	PARTS	283.68	06/26
Total STEVE'S AUTO & TRUCK PARTS:							4,063.86	
THOMAS PETROLEUM, LLC								
06/25/2026	62526020	1594105-IN	7891	THOMAS PETROLEUM	910-000-13001	FUEL SERVICES	18,837.00	06/26
06/25/2026	62526020	1594107-IN	7891	THOMAS PETROLEUM	910-000-13001	FUEL SERVICES	8,697.59	06/26
Total THOMAS PETROLEUM, LLC:							27,534.59	
TITUS TOOLS LLC								
06/25/2026	115513	06112642907	19153	TITUS TOOLS LLC	210-454-43031	TOOLS	571.08	06/26
Total TITUS TOOLS LLC:							571.08	
VERIZON								
06/25/2026	115514	6145722163	5637	VERIZON	100-416-43404	ADMIN OFFICE - WIRE	1,693.77	06/26
Total VERIZON:							1,693.77	
WESTERN NEVADA SUPPLY CO.								
06/25/2026	62526021	12310813	155	WESTERN NEVADA SU	100-438-42007	PARTS/SUPPLIES	547.71	06/26
Total WESTERN NEVADA SUPPLY CO.:							547.71	
WHARTON CONCRETE FORMING SUPPLY OF NV								
06/25/2026	115515	23731A	19961	WHARTON CONCRET	100-438-42007	SUPPLIES	1,363.02	06/26
06/25/2026	115515	23739A	19961	WHARTON CONCRET	100-434-42007	EQUIPMENT PURCHA	2,143.93	06/26
06/25/2026	115515	23627A	19961	WHARTON CONCRET	210-452-42025	SUPPLIES/MATERIALS	39,418.66	06/26
Total WHARTON CONCRETE FORMING SUPPLY OF NV:							42,925.61	
Grand Totals:							279,352.94	

Signature: Stu Brown Date 6/30/2026

Signature: Nolan Bobroff Date 6-29-2026

Signature: Haislip Hayes Date 6.29.26

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BISHOP GLASS, INC.								
07/01/2026	115516	69237	4543	BISHOP GLASS, INC.	910-000-13003	ROCK CHIP REPAIR	65.00	07/26
Total BISHOP GLASS, INC.:							65.00	
CORTES, JAZMIN								
07/01/2026	115517	06292026	19967	CORTES, JAZMIN	100-432-44330	TC SCHOLARSHIP REI	283.50	07/26
Total CORTES, JAZMIN:							283.50	
DEAN'S PLUMBING & HEATING, INC.								
07/01/2026	115518	60915	2410	DEAN'S PLUMBING &	220-471-43031	PLUMBING SERVICES	1,973.48	07/26
Total DEAN'S PLUMBING & HEATING, INC.:							1,973.48	
DESIGNS UNLIMITED SCREEN PRINTS								
07/01/2026	115519	30866	63	DESIGNS UNLIMITED	210-450-42006	UNIFORM SERVICES	1,551.60	07/26
Total DESIGNS UNLIMITED SCREEN PRINTS:							1,551.60	
DIY HOME CENTER								
07/01/2026	115520	192461	5476	DIY HOME CENTER	210-456-45060	PARTS/SUPPLIES	70.75	07/26
07/01/2026	115520	192487	5476	DIY HOME CENTER	210-456-45060	PARTS/SUPPLIES	36.83	07/26
07/01/2026	115520	192613	5476	DIY HOME CENTER	210-452-42022	PARTS/SUPPLIES	5.00	07/26
07/01/2026	115520	192619	5476	DIY HOME CENTER	100-434-45080	PARTS/SUPPLIES	7.75	07/26
07/01/2026	115520	192664	5476	DIY HOME CENTER	100-438-42007	PARTS/SUPPLIES	99.44	07/26
Total DIY HOME CENTER:							219.77	
GROUND UP CLIMBING GUIDES, LLC								
07/01/2026	115521	1537	18262	GROUND UP CLIMBIN	100-432-43164	CLIMBING CAMP SESS	3,950.00	07/26
Total GROUND UP CLIMBING GUIDES, LLC:							3,950.00	
HAYMES, CHRISTIAN								
07/01/2026	115522	12MML-2	19854	HAYMES, CHRISTIAN	245-445-43035	L2L 12MML - Haymes P	4,500.00	07/26
Total HAYMES, CHRISTIAN:							4,500.00	
HELENA ELICH LIVING TRUST								
07/01/2026	115523	13-MML-2	19868	HELENA ELICH LIVING	245-445-43035	L2L 13MML - Helena Py	2,250.00	07/26
Total HELENA ELICH LIVING TRUST:							2,250.00	
HIGH COUNTRY LUMBER								
07/01/2026	115524	29477	830	HIGH COUNTRY LUMB	210-456-45060	PARTS/SUPPLIES	34.31	07/26
Total HIGH COUNTRY LUMBER:							34.31	
HINDERLITER, DE LLAMAS AND ASSOCIATES								
07/01/2026	115525	SIN064343	4974	HINDERLITER, DE LLA	100-413-43031	Contract Services - Sale	1,365.77	07/26
Total HINDERLITER, DE LLAMAS AND ASSOCIATES:							1,365.77	

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HOT CREEK AVIATION, LLC								
07/01/2026	115526	AUGUST 2026	6335	HOT CREEK AVIATION,	220-471-45010	HANGAR RENTAL	7,288.13	07/26
Total HOT CREEK AVIATION, LLC:							7,288.13	
KELLY, KATRINA								
07/01/2026	115527	05122026	18209	KELLY, KATRINA	858-436-42030	AUSTRALIA DAY CHAM	92.91	07/26
Total KELLY, KATRINA:							92.91	
MISSION LINEN SUPPLY, INC								
07/01/2026	115528	526285170	6482	MISSION LINEN SUPPL	100-438-42007	LINEN SERVICE/SUPP	235.70	07/26
Total MISSION LINEN SUPPLY, INC:							235.70	
NFPA								
07/01/2026	115529	3475229	18313	NFPA	100-442-43110	NFPA ANNUAL MEMBE	225.00	07/26
Total NFPA:							225.00	
PACIFIC UNDERGROUND SERVICES								
07/01/2026	115530	06262026	19340	PACIFIC UNDERGROU	220-531-43031	PROGRESS PMNT #6	25,121.38	07/26
Total PACIFIC UNDERGROUND SERVICES:							25,121.38	
PUBLIC RISK INNOVATION, SOLUTIONS & MGMT								
07/01/2026	115531	27900006	19159	PUBLIC RISK INNOVAT	100-417-43140	DOT Drug & Alcohol Tes	150.00	07/26
Total PUBLIC RISK INNOVATION, SOLUTIONS & MGMT:							150.00	
WHITE WATER SOLUTIONS								
07/01/2026	115532	22076	19020	WHITE WATER SOLUTI	910-000-13047	PARTS/SUPPLIES	596.88	07/26
Total WHITE WATER SOLUTIONS:							596.88	
Grand Totals:							49,903.43	

Signature: Jamie Gray Date 7/6/26

Signature: Nolan Bobroff Date 7-6-2026

Signature: Haislip Hayes Date 7.7.26

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ACCESS APARTMENTS AFFORDABLE HOUSING LLC								
07/09/2026	70926000	ARINV-00019	19710	ACCESS APARTMENT	245-447-43031	CDBG PORTION	226,364.18	07/26
Total ACCESS APARTMENTS AFFORDABLE HOUSING LLC:							226,364.18	
ALPINE PAINT								
07/09/2026	70926001	M0284239	5517	ALPINE PAINT	210-450-42025	PAINT/SUPPLIES	38.76	07/26
Total ALPINE PAINT:							38.76	
AMAZON CAPITAL SERVICES								
07/09/2026	70926002	1TH1-P9RX-49	19234	AMAZON CAPITAL SER	100-420-42002	SUPPLIES	73.45	07/26
Total AMAZON CAPITAL SERVICES:							73.45	
AMERICAN BUSINESS MACHINES								
07/09/2026	70926003	863280	19954	AMERICAN BUSINESS	100-464-43031	CRC - IT PARTS AND L	1,092.01	07/26
Total AMERICAN BUSINESS MACHINES:							1,092.01	
AT&T								
07/09/2026	115545	06/26-1311	1447	AT&T	100-416-43404	JUNE 2026 - 1311	34.85	07/26
Total AT&T:							34.85	
AT&T DOJ LINE								
07/09/2026	115546	000025335420	18336	AT&T DOJ LINE	100-420-43031	DOJ LINE	955.09	07/26
Total AT&T DOJ LINE:							955.09	
AT&T MOBILITY								
07/09/2026	115547	287347012516	8453	AT&T MOBILITY	100-420-43404	05/26 PD	488.88	07/26
07/09/2026	115547	287292079320	8453	AT&T MOBILITY	100-420-43404	NEW MIFI	41.24	07/26
Total AT&T MOBILITY:							530.12	
AVCOM SERVICES INC								
07/09/2026	115548	48972	19779	AVCOM SERVICES INC	858-436-43031	QUARTERLY FIRE AND	330.00	07/26
Total AVCOM SERVICES INC:							330.00	
AVIATION INSIGHTS, LLC								
07/09/2026	70926004	33	19188	AVIATION INSIGHTS, L	220-471-43031	Non-Retainer: QED Avi	1,800.00	07/26
Total AVIATION INSIGHTS, LLC:							1,800.00	
BLUEBEAM, INC.								
07/09/2026	70926005	2898460	20035	BLUEBEAM, INC.	100-418-48900	BLUEBEAM SUBSCRIP	5,104.00	07/26
Total BLUEBEAM, INC.:							5,104.00	
BRANDLEY ENGINEERING, INC.								
07/09/2026	70926006	11816	3443	BRANDLEY ENGINEER	220-471-43031	PROFESSIONAL ENGI	10,061.25	07/26
07/09/2026	70926006	11817	3443	BRANDLEY ENGINEER	220-531-43031	Multipurpose Building P	47,233.85	07/26

Check Issue Date	Check Nu	Invoice Number	Vendor Nu	Payee	Invoice GL Account	Description	Amount	GL Period
07/09/2026	70926006	11818	3443	BRANDLEY ENGINEER	220-531-43031	Multipurpose Building P	8,336.40	07/26
07/09/2026	70926006	11831	3443	BRANDLEY ENGINEER	220-471-43031	Fence Layout for Caltra	2,310.00	07/26
Total BRANDLEY ENGINEERING, INC.:							67,941.50	
BRANDON T JOHNSON								
07/09/2026	70926007	0085	19821	BRANDON T JOHNSO	220-471-43031	ELECTRICAL INSTALLA	12,062.00	07/26
07/09/2026	70926007	0096	19821	BRANDON T JOHNSO	220-471-43031	ELECTRICAL SERVICE	2,469.00	07/26
07/09/2026	70926007	0099	19821	BRANDON T JOHNSO	100-438-43031	ELECTRICAL WORK	4,200.00	07/26
07/09/2026	70926007	0100	19821	BRANDON T JOHNSO	220-471-42007	ELECTRICAL WORK	10,381.25	07/26
Total BRANDON T JOHNSON:							29,112.25	
CALIFORNIA CONSULTING, INC.								
07/09/2026	70926008	8129	19212	CALIFORNIA CONSULT	100-416-43031	Grant Writing Services -	4,250.00	07/26
Total CALIFORNIA CONSULTING, INC.:							4,250.00	
CASELLE INC.								
07/09/2026	115549	INV-20638	10606	CASELLE INC.	100-418-45050	Annual Maintenance an	53,679.48	07/26
Total CASELLE INC.:							53,679.48	
COLE PRO MEDIA CORP								
07/09/2026	115550	5415	19819	COLE PRO MEDIA CO	100-420-43031	Transparency Engagem	1,500.00	07/26
Total COLE PRO MEDIA CORP:							1,500.00	
CRAFT'S HEATING & AIR CONDITIONING								
07/09/2026	115551	659765	20026	CRAFT'S HEATING & A	210-450-45224	FABRICATION SERVIC	800.00	07/26
Total CRAFT'S HEATING & AIR CONDITIONING:							800.00	
DAYSMART SOFTWARE								
07/09/2026	115552	INV01716500	19303	DAYSMART SOFTWAR	100-432-43031	DASH SUBSCRIPTION	499.17	07/26
Total DAYSMART SOFTWARE:							499.17	
DEAN'S PLUMBING & HEATING, INC.								
07/09/2026	115553	60938	2410	DEAN'S PLUMBING &	858-436-43031	CRC - WATER HEATER	3,187.53	07/26
07/09/2026	115553	61003	2410	DEAN'S PLUMBING &	100-464-43031	TOWN OFFICES - ENGI	1,799.90	07/26
Total DEAN'S PLUMBING & HEATING, INC.:							4,987.43	
DEPT OF JUSTICE								
07/09/2026	115554	049811	1775	DEPT OF JUSTICE	100-420-43156	POLICE DEPT FINGER	580.00	07/26
07/09/2026	115554	049890	1775	DEPT OF JUSTICE	100-417-43140	FINGERPRINT APPS	1,282.00	07/26
Total DEPT OF JUSTICE:							1,862.00	
DESIGNS UNLIMITED SCREEN PRINTS								
07/09/2026	115555	30901	63	DESIGNS UNLIMITED	100-438-42006	UNIFORM SERVICES	2,945.89	07/26
Total DESIGNS UNLIMITED SCREEN PRINTS:							2,945.89	
DIVISION OF THE STATE ARCHITECT								
07/09/2026	115556	07062026	10063	DIVISION OF THE STA	100-000-20073	SB1186 DISABILITY AC	75.60	07/26

Check Issue Date	Check Nu	Invoice Number	Vendor Nu	Payee	Invoice GL Account	Description	Amount	GL Period
Total DIVISION OF THE STATE ARCHITECT:							75.60	
DIY HOME CENTER								
07/09/2026	115557	192725	5476	DIY HOME CENTER	100-438-42007	PARTS/SUPPLIES	3.19	07/26
07/09/2026	115557	192795	5476	DIY HOME CENTER	858-436-42007	PARTS/SUPPLIES	18.11	07/26
07/09/2026	115557	192852	5476	DIY HOME CENTER	100-464-42007	PARTS/SUPPLIES	15.51	07/26
07/09/2026	115557	192932	5476	DIY HOME CENTER	210-450-46200	PARTS/SUPPLIES	51.38	07/26
07/09/2026	115557	193051	5476	DIY HOME CENTER	210-456-45060	PARTS/SUPPLIES	17.43	07/26
07/09/2026	115557	193057	5476	DIY HOME CENTER	100-438-45080	PARTS/SUPPLIES	141.52	07/26
07/09/2026	115557	193065	5476	DIY HOME CENTER	100-438-42007	PARTS/SUPPLIES	54.27	07/26
07/09/2026	115557	193146	5476	DIY HOME CENTER	210-450-42025	PARTS/SUPPLIES	9.09	07/26
07/09/2026	115557	193162	5476	DIY HOME CENTER	100-432-42008	PARTS/SUPPLIES	15.01	07/26
07/09/2026	115557	193190	5476	DIY HOME CENTER	100-464-42007	PARTS/SUPPLIES	51.38	07/26
07/09/2026	115557	193367	5476	DIY HOME CENTER	100-438-45080	PARTS/SUPPLIES	41.44	07/26
07/09/2026	115557	193395	5476	DIY HOME CENTER	100-438-42007	PARTS/SUPPLIES	25.19	07/26
07/09/2026	115557	193535	5476	DIY HOME CENTER	100-438-42007	PARTS/SUPPLIES	38.63	07/26
07/09/2026	115557	193554	5476	DIY HOME CENTER	100-438-42007	PARTS/SUPPLIES	35.56	07/26
07/09/2026	115557	193711	5476	DIY HOME CENTER	858-436-42007	PARTS/SUPPLIES	23.26	07/26
Total DIY HOME CENTER:							540.97	
DOGGIE WALK BAGS, INC								
07/09/2026	115590	820952	7304	ZW USA INC.	100-434-42007	DOG WASTE SUPPLIE	790.13	07/26
07/09/2026	115590	820953	7304	ZW USA INC.	100-438-42007	DOG WASTE SUPPLIE	1,580.25	07/26
Total DOGGIE WALK BAGS, INC:							2,370.38	
ECO-COUNTER CORP								
07/09/2026	70926009	C030117	20031	ECO-COUNTER CORP	250-540-43031	PYRO EVO COUNTER	22,268.03	07/26
Total ECO-COUNTER CORP:							22,268.03	
EL DORADO NATIONAL, INC								
07/09/2026	115558	90898732	19983	EL DORADO NATIONA	910-000-13003	PARTS	2,267.95	07/26
07/09/2026	115558	90898797	19983	EL DORADO NATIONA	910-000-13003	PARTS	215.78	07/26
07/09/2026	115558	90898799	19983	EL DORADO NATIONA	910-000-13003	PARTS	167.61	07/26
07/09/2026	115558	90898800	19983	EL DORADO NATIONA	910-000-13003	PARTS	202.89	07/26
Total EL DORADO NATIONAL, INC:							2,854.23	
EMANUELS JONES AND ASSOCIATES LLC								
07/09/2026	70926010	F26 07 07	19350	EMANUELS JONES AN	100-416-43031	Lobbying Fees July 202	3,450.00	07/26
Total EMANUELS JONES AND ASSOCIATES LLC:							3,450.00	
EMPIRE SOUTHWEST								
07/09/2026	115559	EPWK0719592	19724	EMPIRE SOUTHWEST	910-000-13047	PARTS	4,942.90	07/26
Total EMPIRE SOUTHWEST:							4,942.90	
EMPLOYEE RELATIONS								
07/09/2026	70926011	101418	10338	EMPLOYEE RELATION	100-417-43140	EMPLOYEE VERIFICAT	43.73	07/26
Total EMPLOYEE RELATIONS:							43.73	
ENTENMANN-ROVIN COMPANY								
07/09/2026	115560	0195713-IN	423	ENTENMANN-ROVIN C	100-420-42006	UNIFORM SERVICES	210.26	07/26

Check Issue Date	Check Nu	Invoice Number	Vendor Nu	Payee	Invoice GL Account	Description	Amount	GL Period
Total ENTENMANN-ROVIN COMPANY:							210.26	
EVEREST COMMUNICATIONS								
07/09/2026	115561	2026040	19953	EVEREST COMMUNIC	220-471-43031	AWOS Tri-Annual Inspe	1,875.00	07/26
Total EVEREST COMMUNICATIONS:							1,875.00	
FAVEL, TRINA								
07/09/2026	115562	06242026	20032	FAVEL, TRINA	100-467-42006	HOST BACKPACK ZIPP	50.00	07/26
Total FAVEL, TRINA:							50.00	
FLOYD, ALLISON								
07/09/2026	115563	07072026	19428	FLOYD, ALLISON	100-417-43150	TRAVEL: PER DIEM 08/	194.00	07/26
Total FLOYD, ALLISON:							194.00	
FRONTIER COMMUNICATIONS								
07/09/2026	115564	06/26-0348	10869	FRONTIER COMMUNIC	210-456-43404	06/26-TOWN	450.49	07/26
07/09/2026	115564	06/26-2490	10869	FRONTIER COMMUNIC	100-420-43404	06/26-PD FAX	125.87	07/26
07/09/2026	115564	06/26-2536	10869	FRONTIER COMMUNIC	100-420-43404	06/26-PD	699.89	07/26
07/09/2026	115564	06/26-3119	10869	FRONTIER COMMUNIC	220-471-43404	06/26-AIRPORT	325.25	07/26
07/09/2026	115564	06/26-0000	10869	FRONTIER COMMUNIC	858-436-43404	06/26-TOWN	185.40	07/26
07/09/2026	115564	06/26-7493	10869	FRONTIER COMMUNIC	100-464-43404	06/26-TOWN	119.13	07/26
Total FRONTIER COMMUNICATIONS:							1,906.03	
GRAY'S GRASSHOPPER INC.								
07/09/2026	70926012	16897	19659	GRAY'S GRASSHOPPE	856-450-43031	OLD MAMMOTH ROAD	2,790.00	07/26
07/09/2026	70926012	16902	19659	GRAY'S GRASSHOPPE	856-450-43031	IRRIGATION SYSTEM	2,287.50	07/26
07/09/2026	70926012	16905	19659	GRAY'S GRASSHOPPE	210-457-43031	Landscape service for J	6,212.00	07/26
07/09/2026	70926012	16907	19659	GRAY'S GRASSHOPPE	210-457-43031	Landscape service for J	2,250.00	07/26
Total GRAY'S GRASSHOPPER INC.:							13,539.50	
HIGH COUNTRY LUMBER								
07/09/2026	115565	30668	830	HIGH COUNTRY LUMB	210-450-42022	PARTS/SUPPLIES	78.04	07/26
07/09/2026	115565	29790	830	HIGH COUNTRY LUMB	210-450-42022	PARTS/SUPPLIES	417.60	07/26
07/09/2026	115565	29856	830	HIGH COUNTRY LUMB	100-464-42007	PARTS/SUPPLIES	19.38	07/26
07/09/2026	115565	30241	830	HIGH COUNTRY LUMB	220-471-42007	PARTS/SUPPLIES	8.60	07/26
07/09/2026	115565	30524	830	HIGH COUNTRY LUMB	100-438-45080	PARTS/SUPPLIES	47.38	07/26
07/09/2026	115565	30818	830	HIGH COUNTRY LUMB	100-460-43031	PARTS/SUPPLIES	12.48	07/26
Total HIGH COUNTRY LUMBER:							583.48	
HOT CREEK AVIATION, LLC								
07/09/2026	115566	JULY 2026	6335	HOT CREEK AVIATION,	220-471-45010	HANGAR RENTAL	7,288.13	07/26
Total HOT CREEK AVIATION, LLC:							7,288.13	
HUNTSMAN PLUMBING								
07/09/2026	70926013	1017	20014	HUNTSMAN PLUMBIN	220-471-42007	07/06/2026 Hydrant Met	150.00	07/26
Total HUNTSMAN PLUMBING:							150.00	
JNA CONSULTING GROUP, LLC								
07/09/2026	115567	2026.029	10577	JNA CONSULTING GR	990-590-43031	PROFESSIONAL SERV	2,200.00	07/26

Check Issue Date	Check Nu	Invoice Number	Vendor Nu	Payee	Invoice GL Account	Description	Amount	GL Period
Total JNA CONSULTING GROUP, LLC:							2,200.00	
KAYLOR, LARA								
07/09/2026	115568	019	19702	KAYLOR, LARA	100-413-43031	Communication services	3,467.00	07/26
Total KAYLOR, LARA:							3,467.00	
KIMBALL-MIDWEST								
07/09/2026	70926014	104608149	4812	KIMBALL-MIDWEST	910-000-13003	PARTS	168.50	07/26
Total KIMBALL-MIDWEST:							168.50	
KNORR SYSTEMS, INC								
07/09/2026	70926015	312792	18390	KNORR SYSTEMS, INC	100-434-42009	PARTS	804.36	07/26
Total KNORR SYSTEMS, INC:							804.36	
KTU&A								
07/09/2026	115569	38385	19923	KTU&A	100-432-43031	06.26 Mammoth Lakes	15,141.53	07/26
Total KTU&A:							15,141.53	
LUTTRELL HOLDINGS IIM LLC								
07/09/2026	70926016	25184	19462	LUTTRELL HOLDINGS	100-442-43031	CLERK - BUILDING DE	900.00	07/26
07/09/2026	70926016	25319	19462	LUTTRELL HOLDINGS	100-442-43031	CLERK - BUILDING DE	1,350.00	07/26
Total LUTTRELL HOLDINGS IIM LLC:							2,250.00	
MAMMOTH COMMUNITY WATER DISTRICT								
07/09/2026	115570	05352	308	MAMMOTH COMMUNI	100-434-42007	LAB TESTING	68.00	07/26
Total MAMMOTH COMMUNITY WATER DISTRICT:							68.00	
MAMMOTH LAKES CHAMBER OF COMMERCE								
07/09/2026	70926017	5930	2279	MAMMOTH LAKES CH	100-420-43110	Non - Profit Investment	174.00	07/26
07/09/2026	70926017	1087	2279	MAMMOTH LAKES CH	100-480-44810	Mammoth Lakes Chamb	81,000.00	07/26
Total MAMMOTH LAKES CHAMBER OF COMMERCE:							81,174.00	
MAMMOTH LAKES CREATIVE								
07/09/2026	70926018	1698	18437	MAMMOTH LAKES CR	100-440-43031	GRAPHIC DESIGN SER	12,635.00	07/26
07/09/2026	70926018	1705	18437	MAMMOTH LAKES CR	100-432-43031	DESIGN - SUMMER RE	326.63	07/26
Total MAMMOTH LAKES CREATIVE:							12,961.63	
MAMMOTH LAKES FIRE PROTECTION DISTRICT								
07/09/2026	115571	26062999502	1696	MAMMOTH LAKES FIR	300-531-43031	Final Fire Construction I	448.53	07/26
Total MAMMOTH LAKES FIRE PROTECTION DISTRICT:							448.53	
MAMMOTH LAKES HOUSING,INC								
07/09/2026	70926019	ARINV-00021	6441	MAMMOTH LAKES HO	100-445-43031	Contract services for Q4	84,000.00	07/26
Total MAMMOTH LAKES HOUSING,INC:							84,000.00	
MAMMOTH LAKES TOURISM-TBID								
07/09/2026	70926020	JULY-2026	8858	MAMMOTH LAKES TO	218-480-49020	TBID PASS TROUGH 0	246,088.57	07/26

Check Issue Date	Check Nu	Invoice Number	Vendor Nu	Payee	Invoice GL Account	Description	Amount	GL Period
Total MAMMOTH LAKES TOURISM-TBID:							246,088.57	
MAMMOTH SPA CREATIONS								
07/09/2026	115572	159688	19143	MAMMOTH SPA CREA	100-434-42009	SUPPLIES	163.31	07/26
07/09/2026	115572	159692	19143	MAMMOTH SPA CREA	100-434-42009	SUPPLIES	237.05	07/26
07/09/2026	115572	159842	19143	MAMMOTH SPA CREA	100-434-42009	SUPPLIES	128.87	07/26
Total MAMMOTH SPA CREATIONS:							529.23	
MCCANDLESS TRUCK CENTER LLC								
07/09/2026	115573	P109009879:0	20006	MCCANDLESS TRUCK	910-000-13003	PARTS	343.07	07/26
Total MCCANDLESS TRUCK CENTER LLC:							343.07	
MISSION LINEN SUPPLY, INC								
07/09/2026	115574	526276137	6482	MISSION LINEN SUPPL	210-454-42006	LINEN SERVICE/SUPP	290.07	07/26
07/09/2026	115574	526314864	6482	MISSION LINEN SUPPL	100-438-42007	LINEN SERVICE/SUPP	77.54	07/26
Total MISSION LINEN SUPPLY, INC:							367.61	
MODEL1 COMMERCIAL VEHICLES, INC.								
07/09/2026	70926021	XA128037363:	19359	MODEL1 COMMERCIA	910-000-13003	PARTS	954.45	07/26
Total MODEL1 COMMERCIAL VEHICLES, INC.:							954.45	
MOLINA JANITORIAL SERVICE								
07/09/2026	115575	7554	8617	MOLINA JANITORIAL S	220-471-43031	JANITORIAL SERVICE	2,660.00	07/26
Total MOLINA JANITORIAL SERVICE:							2,660.00	
MONO COUNTY LAFCO								
07/09/2026	115576	2026-2027	18987	MONO COUNTY LAFC	100-416-43031	ANNUAL LAFCO BUDG	3,891.00	07/26
Total MONO COUNTY LAFCO:							3,891.00	
MOUNTAIN SHADOWS HOMEOWNERS' ASSOC								
07/09/2026	115577	2026 - UNIT D8	19168	MOUNTAIN SHADOWS	100-464-43404	MOUTAIN SHADOWS D	68.16	07/26
Total MOUNTAIN SHADOWS HOMEOWNERS' ASSOC:							68.16	
MUELLER, GAYE								
07/09/2026	115578	07012026	10745	MUELLER, GAYE	100-416-44220	Funding for the annual K	4,000.00	07/26
Total MUELLER, GAYE:							4,000.00	
NCE								
07/09/2026	115579	220192502	10411	NCE	100-460-43031	NVSP - Professional Ser	15,077.50	07/26
Total NCE:							15,077.50	
NEOGOV								
07/09/2026	115580	INV-158804	19691	NEOGOV	100-417-43031	INSIGHT SUBSCRIPTI	8,887.20	07/26
Total NEOGOV:							8,887.20	
OPTIMUM BUSINESS								
07/09/2026	115581	07715-102041-	10002	OPTIMUM BUSINESS	210-456-43404	299 COMMERCE 06/26	118.25	07/26

Check Issue Date	Check Nu	Invoice Number	Vendor Nu	Payee	Invoice GL Account	Description	Amount	GL Period
07/09/2026	115581	07715-102041-	10002	OPTIMUM BUSINESS	210-456-43404	299 COMMERCE 07/26	154.32	07/26
07/09/2026	115581	07715-653449-	10002	OPTIMUM BUSINESS	100-464-43404	1401 TAVERN RD APT	30.00	07/26
Total OPTIMUM BUSINESS:							302.57	
PETERBILT TRUCK PARTS & EQUIPMENT, LLC								
07/09/2026	70926022	X101336865:0	8484	PETERBILT TRUCK PA	910-000-13003	PARTS	371.76	07/26
07/09/2026	70926022	X101336865:0	8484	PETERBILT TRUCK PA	910-000-13003	PARTS	47.23	07/26
07/09/2026	70926022	X101337276:0	8484	PETERBILT TRUCK PA	910-000-13003	PARTS	1,101.05	07/26
07/09/2026	70926022	X101338386:0	8484	PETERBILT TRUCK PA	910-000-13003	PARTS	228.96	07/26
Total PETERBILT TRUCK PARTS & EQUIPMENT, LLC:							1,749.00	
PETTY CASH								
07/09/2026	115582	06302026	351	PETTY CASH	100-432-42030	MEMBERSHIP BRUNC	470.78	07/26
Total PETTY CASH:							470.78	
PITNEY BOWES-LEASE								
07/09/2026	70926023	3107969828	122	PITNEY BOWES-LEAS	100-416-42005	MAIL SERVICES EQUI	530.76	07/26
Total PITNEY BOWES-LEASE:							530.76	
PLACEMATE, INC.								
07/09/2026	70926024	1991	19701	PLACEMATE, INC.	245-445-43035	LEASE TO LOCALS PR	4,400.00	07/26
Total PLACEMATE, INC.:							4,400.00	
QUILL CORPORATION								
07/09/2026	70926025	49355893	2090	QUILL CORPORATION	100-416-42002	OFFICE SUPPLIES	84.85	07/26
07/09/2026	70926025	49330886	2090	QUILL CORPORATION	100-416-42002	OFFICE SUPPLIES	49.08	07/26
Total QUILL CORPORATION:							133.93	
REMOTE SYSTEMS INTEGRATION								
07/09/2026	115583	VB38BLO5-00	19383	REMOTE SYSTEMS IN	220-471-43031	Quarterly RSINet Subsc	180.00	07/26
Total REMOTE SYSTEMS INTEGRATION:							180.00	
RHOMAR INDUSTRIES, INC.								
07/09/2026	115584	110547	18892	RHOMAR INDUSTRIES	210-450-42022	SUPPLIES/PARTS	856.86	07/26
Total RHOMAR INDUSTRIES, INC.:							856.86	
SHEET, THE								
07/09/2026	115585	13281	6678	SHEET, THE	100-417-43140	1/16 PAGE AD FOR JO	300.00	07/26
07/09/2026	115585	13338	6678	SHEET, THE	100-414-43130	NOTICE OF PUBLIC H	67.20	07/26
07/09/2026	115585	13349	6678	SHEET, THE	100-414-43130	NOTICE OF ORDINAN	33.60	07/26
07/09/2026	115585	13361	6678	SHEET, THE	100-417-43140	1/16 PAGE ADS FOR J	180.00	07/26
07/09/2026	115585	13398	6678	SHEET, THE	100-414-43130	NOTICE OF PUBLIC H	117.60	07/26
07/09/2026	115585	13400	6678	SHEET, THE	100-414-43130	NOTICE OF VACANCIE	151.20	07/26
07/09/2026	115585	13404	6678	SHEET, THE	100-414-43130	NOTICE OF ORDINAN	50.40	07/26
07/09/2026	115585	13408	6678	SHEET, THE	100-414-43130	NOTICE OF PUBLIC H	100.80	07/26
Total SHEET, THE:							1,000.80	
SIERRA GEOTECHNICAL SVCS.								
07/09/2026	115586	311146	1876	SIERRA GEOTECHNIC	100-442-43031	FIELD INSPECTION	1,760.00	07/26

Check Issue Date	Check Nu	Invoice Number	Vendor Nu	Payee	Invoice GL Account	Description	Amount	GL Period
Total SIERRA GEOTECHNICAL SVCS.:							1,760.00	
SOUTHEASTERN SKATE SUPPLY								
07/09/2026	115587	1275084	20028	SOUTHEASTERN SKA	216-510-43031	RECREATION EQUIPM	1,377.80	07/26
Total SOUTHEASTERN SKATE SUPPLY:							1,377.80	
SPRUNG INSTANT STRUCTURES INC.								
07/09/2026	70926026	CI5010	10045	SPRUNG INSTANT ST	220-471-43031	PARTS FOR SPRUNG	6,700.08	07/26
Total SPRUNG INSTANT STRUCTURES INC.:							6,700.08	
ST MORITZ OWNERS' ASSOC								
07/09/2026	115588	2026 - UNIT 07	19206	ST MORITZ OWNERS'	100-464-43404	2026 - UNIT 079 - JULY	357.41	07/26
Total ST MORITZ OWNERS' ASSOC:							357.41	
TESCO CONTROLS, LLC								
07/09/2026	70926027	0059047-IN	20036	TESCO CONTROLS, LL	210-450-42025	PARTS/SUPPLIES	12,191.92	07/26
Total TESCO CONTROLS, LLC:							12,191.92	
THOMAS PETROLEUM, LLC								
07/09/2026	70926028	1608222-IN	7891	THOMAS PETROLEUM	910-000-13001	FUEL SERVICES	13,701.03	07/26
07/09/2026	70926028	1608224-IN	7891	THOMAS PETROLEUM	910-000-13001	FUEL SERVICES	15,349.28	07/26
Total THOMAS PETROLEUM, LLC:							29,050.31	
WESTERN NEVADA SUPPLY CO.								
07/09/2026	70926029	52340907	155	WESTERN NEVADA SU	100-438-42007	PARTS/SUPPLIES	283.38	07/26
07/09/2026	70926029	12340874	155	WESTERN NEVADA SU	100-434-42007	PARTS/SUPPLIES	3,048.55	07/26
07/09/2026	70926029	12340881	155	WESTERN NEVADA SU	100-434-45080	PARTS/SUPPLIES	2,449.89	07/26
07/09/2026	70926029	12340894	155	WESTERN NEVADA SU	100-438-45080	PARTS/SUPPLIES	3,409.47	07/26
07/09/2026	70926029	12340904	155	WESTERN NEVADA SU	100-438-42007	BIRD 5004 P/C ROTOR	566.77	07/26
Total WESTERN NEVADA SUPPLY CO.:							9,758.06	
WHARTON CONCRETE FORMING SUPPLY OF NV								
07/09/2026	115589	23815A	19961	WHARTON CONCRET	210-452-42025	SUPPLIES/MATERIALS	15,363.92	07/26
07/09/2026	115589	23862A	19961	WHARTON CONCRET	210-452-42025	SUPPLIES/MATERIALS	20,659.68	07/26
07/09/2026	115589	23966A	19961	WHARTON CONCRET	210-452-42025	SUPPLIES/MATERIALS	10,810.92	07/26
Total WHARTON CONCRETE FORMING SUPPLY OF NV:							46,834.52	
ZUMAR INDUSTRIES, INC.								
07/09/2026	70926030	57438	159	ZUMAR INDUSTRIES, I	210-450-45224	PARTS/SUPPLIES	751.58	07/26
Total ZUMAR INDUSTRIES, INC.:							751.58	
Grand Totals:							1,070,199.14	

Signature: Jamie Gray Date 7/9/26

Signature: Nolan Bobroff Date 7-9-2026

Signature: Haislip Hayes Date 7.9.26

Report Criteria:
Report type: Invoice detail
Check.Type = {<>} "Adjustment"

TOWN COUNCIL STAFF REPORT

Title: Ordinance to Renew Town's Military Equipment Use Policy

Meeting Date: July 15, 2026

Prepared by: Daniel Casabian, Chief of Police

RECOMMENDATION:

Waive the reading and introduce by title only the ordinance renewing the Town's Military Equipment Use Policy pursuant to Government Code Section 7071 (AB 48).

BACKGROUND:

On September 30, 2021, the Governor of the State of California approved Assembly Bill 481 requiring law enforcement agencies to obtain approval from the applicable governing body (Town Council) to use any equipment defined as military equipment by AB 481 by adopting a military equipment use policy. AB 481 declares the public has a right to know about any funding, acquisition, or use of military equipment as well as a right to participate in the decision to fund, acquire, or use such equipment. The Mammoth Lakes Police Department (MLPD) is committed to adopting internal processes related to the funding, acquisition, and use of defined military equipment as codified by Government Code sections § 7070, § 7071, and § 7072, which can be found here: https://leginfo.legislature.ca.gov/faces/codes_displayText.xhtml?lawCode=GOV&division=7.&title=1.&part=&chapter=12.8.&article=

AB 481 outlines fifteen categories of equipment that is defined as "military equipment," ranging from remote piloted drone or robotic equipment to simunition firearms used only for training purposes. Of these fifteen categories of equipment, the Mammoth Lakes Police Department acquires and has available for use three of the fifteen categories of equipment – two of the three categories of equipment are primarily or solely used for wildlife diversion (Pepperball Launcher and Munitions, Bean-Bag Shotguns and Rounds plus Rubber Slugs, 40mm less lethal launchers and munitions). MLPD would like to decommission the existing pepperball launchers and purchase newer models. The third category of equipment the Department has is an Unmanned Aerial Vehicle (UAV), commonly known as a drone. MLPD would like to replace this outdated model with a new drone.

ATTACHMENTS:

Ordinance 2026 Military Equipment
Annual Report of Military Equipment Use and Inventory 2026
MLPD UAV Program Update PowerPoint
DJI Matrice 4TD Drone Package Quote
Pepperball Launcher and Munitions Quote
MLPD Military Equipment Policy 706

ORDINANCE 2026-

AN ORDINANCE OF THE TOWN COUNCIL OF THE TOWN OF MAMMOTH LAKES, COUNTY OF MONO, STATE OF CALIFORNIA, RENEWING THE TOWN'S MILITARY EQUIPMENT USE POLICY PURSUANT TO GOVERNMENT CODE SECTION 7071 (AB 481)

WHEREAS, Assembly Bill 481 enacted Government Code Sections 7070-7073, establishing certain requirements pertaining to the acquisition and use of "military equipment" by California law enforcement agencies; and

WHEREAS, Government Code Section 7070 defines "military equipment" as consisting of 15 categories of items, most of which the Mammoth Lakes Police Department does not have, has never had, and is not likely to have in the foreseeable future (such as tracked armored vehicles or armed aircraft); and

WHEREAS, the Mammoth Lakes Police Department does have an Unmanned Aerial Vehicle (UAV), commonly known as a drone, pepperball launcher and munitions, beanbag shotguns and rounds plus rubber slugs, and 40mm less lethal launchers and munitions, used primarily for non-lethal wildlife diversion, which are defined as "military equipment" under Government Code Section 7070; and

WHEREAS, the Mammoth Lakes Police Department seeks to purchase three new Pepperball Launchers to replace the current, outdated inventory, which is defined as "military equipment" under Government Code Section 7070; and

WHEREAS, the Mammoth Lakes Police Department seeks to purchase a new UAV with grant funds, which is defined as "military equipment" under Government Code Section 7070; and

WHEREAS, Government Code Section 7071 requires the Town Council to adopt by ordinance a "military equipment use policy" in order for the Mammoth Lakes Police Department to, among other things, use its existing "military equipment", acquire new "military equipment" (including replacements for expired or worn out existing equipment), or collaborating with any other law enforcement agency (such as an agency with a mutual aid agreement with the Mammoth Lakes Police Department) that might use "military equipment" in Mammoth Lakes; and

WHEREAS, a military equipment use policy has been available on the Mammoth Lakes Police Department's website prior to the reading of this ordinance, pursuant to Government Code Section 7071(b); and

WHEREAS, the Town Council held a public hearing in connection with the adoption of this ordinance and considered this ordinance at an open session at a regular Town Council meeting and provided for public comment in accordance with Government Code Section 54950 et seq, pursuant to Government Code Section 7071(c).

The Town Council of the Town of Mammoth Lakes Does Ordain as Follows:

Section 1. The recitals above are incorporated herein.

Section 2. Pursuant to California Government Code Section 7071(d), the Town Council finds and determines as follows, with respect to Policy 706 – Military Equipment Funding, Acquisition, and Use Policy attached hereto as Exhibit "A" and incorporated herein by reference ("the Policy"):

(A) The military equipment listed in the table in the Policy is necessary because there is no reasonable alternative that can achieve the same objective of officer and civilian safety.

(B) The Policy will safeguard the public's welfare, safety, civil rights, and civil liberties.

(C) When and if replacement items are purchased for the items of military equipment listed in the table in the Policy, the equipment is reasonably cost effective compared to available alternatives that can achieve the same objective of officer and civilian safety.

(D) Prior use by the Mammoth Lakes Police Department of items now classified as "military equipment" by Government Code Section 7070 complied with the military equipment use policy that was in effect at the time.

Section 3. The Town Council's previous adoption of the Policy, including the table attached thereto, is hereby renewed. The Policy, as it may be amended from time to time, shall be made available on the Mammoth Lakes Police Department's website for as long as the Mammoth Lakes Police Department has any military equipment available for use.

Section 4. The Town Council's previous ordinance authorizing the use of "military equipment" is hereby renewed. Pursuant to Government Code Section 7071(e), Town staff are directed to bring this ordinance to the Town Council for review "at least annually" so that the Town Council may vote on whether to renew the ordinance and determine whether each type of military equipment has complied with the standards of approval set forth herein and in Government Code Section 7071(d).

Section 5. Mammoth Lakes Police Department staff are directed to submit to the Town Council an annual military equipment report for each type of military equipment approved by the Town Council, and to make each report available on the Mammoth Lakes Police Department website for as long as military equipment is available for use. Each report contains the information required by Government Code Section 7072(a). Mammoth Lakes Police Department staff are further directed to hold an annual community engagement meeting pursuant to Government Code Section 7072(b), within 30 days of submitting and releasing the annual military equipment report.

Section 6. If any provision of this ordinance or the application thereof to any person or circumstances is held by a court of competent jurisdiction to be invalid, such invalidity shall not affect other provisions or applications, and to this end the provisions of this ordinance are declared to be severable.

Section 7. The Town Clerk is hereby directed to publish this ordinance or a summary thereof in accordance with the law.

The foregoing ordinance was introduced at a regular meeting of the Mammoth Lakes Town Council held on the 15th day of July 2026 and discussed with a public hearing and adopted at a regular meeting of the Mammoth Lakes Town Council on the 5th day of August 2026.

_____
AMANDA RICE, Mayor

ATTEST:

_____
JAMIE GRAY, Town Clerk

MLPD Military Equipment Use
Annual Update 2026

Assembly Bill 481 enacted Government Code Sections 7070-7073, establishing certain requirements pertaining to the acquisition and use of "military equipment" by California law enforcement agencies. This code defines "military equipment" as consisting of 15 categories of items, most of which the Mammoth Lakes Police Department (MLPD) does not have, has never had, and is not likely to have in the foreseeable future (such as tracked armored vehicles or armed aircraft).

The Mammoth Lakes Police Department owns Pepperball launchers and munitions, beanbag shotguns and rounds, beanbag shotguns and rounds plus rubber slugs, and 40mm less lethal launchers and munitions, used primarily for non-lethal wildlife diversion which are defined as "military equipment" under Code Section 7070. The department responded to 125 bear-related calls for service from July 1, 2025, to June 30, 2026. Wildlife diversion tactics are used in these calls to condition bears away from problem areas such as campgrounds and residences where they have become accustomed to gaining an easy meal. The department plans to purchase three new Pepperball Launchers to replace the current, outdated inventory.

In May of 2026, the department acquired six Defense Technology 40mm less lethal projectile launchers, also known as kinetic energy weapons, including accessories and munitions. 40mm launchers are utilized by department personnel as a tool to deploy less lethal, impact sponge munitions. Kinetic energy weapons and munitions may be used as an option to de-escalate potentially dangerous or deadly situations. The launchers have not been used on any incidents to date. They also replaced the department's existing less lethal shotguns.

MLPD currently has one Unmanned Aerial Vehicle (UAV), commonly known as a drone. The drone was deployed 9 times from July 1, 2025, to June 30, 2026, for mapping illegal campfires using infrared software, in addition to assisting with several suspicious fire investigation cases. The department plans to purchase a new drone, the DJI Matrice 4TD, to replace the current antiquated model. The cost of this drone will be offset by the Homeland Security Grant Program (HSGP). This grant provides funding to enhance regional preparedness, critical infrastructure protection, information sharing, and emergency response capabilities.

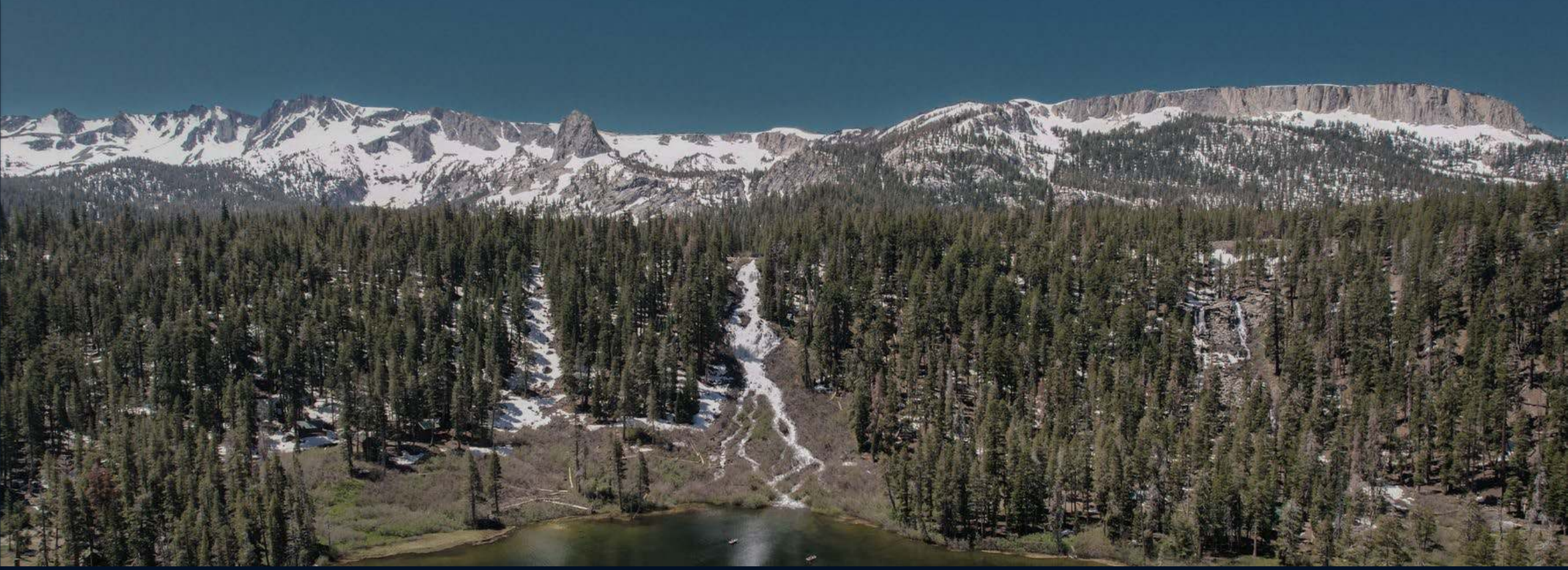
As of June 30, 2026, MLPD has received no complaints or concerns regarding our use of military equipment. Additionally, the department has had no internal audits or violations of the military equipment use policy.

The total annual cost for each type of military equipment is detailed on the graph below. Funds to purchase Pepperball launchers plus munitions, shotgun bean-bag rounds, rubber slug rounds, and the 40mm launcher with munitions are allocated from the Town of Mammoth Lakes Annual Budget under the Mammoth Lakes Police Department's Firearms account. Annual maintenance on Pepperball launchers, bean-bag shotguns, 40mm launchers, and the UAV are covered by the Contractual Services account. The quantity possessed and the quantity sought for each type of military equipment in the next year is also detailed on the graph below.

AB481 Military Equipment Inventory 2026

DESCRIPTION (Military Item Per AB 481)	QUANTITY (Sought or Possessed)	CAPABILITIES	EXPECTED LIFESPAN	PRODUCT DESCRIPTION (MANUFACTURER)	PURPOSE (AUTHORIZED USE)	FISCAL IMPACT (INITIAL & YEARLY)	LEGAL RULES	TRAINING (REQUIREMENTS)	COMPLIANCE (OVERSIGHT)	COMPLAINT PROCEDURE
Pepperball Launcher **Decommission this Model**	Existing: 2 (one inoperable in 2025)	Less Lethal Force Option	0 Years	Pepperball Inc.	Less Lethal Force Compliance Wildlife Diversion	Initial: N/A Yearly: N/A (Maintenance)	835a PC & Federal and State Case Law	California Peace Officers Standards & Training Certified Less Lethal Instructor led Training	Use of Force Review, Internal Affairs Investigation - Policy 1010	MLPD Policy 1010
Pepperball Launcher **Decommission this Model**	Existing: 0 Sought 3	Less Lethal Force Option	5-8 Years	Pepperball Inc.	Less Lethal Force Compliance Wildlife Diversion	Initial: 3411.26 Yearly: N/A (Maintenance)	835a PC & Federal and State Case Law	California Peace Officers Standards & Training Certified Less Lethal Instructor led Training	Use of Force Review, Internal Affairs Investigation - Policy 1010	MLPD Policy 1010
Pepperball Munitions	Existing: 0 Sought: 3750 (3000 inert and 750 live	Less Lethal Force Option	3 Years	Pepperball Inc.	Less Lethal Force Compliance Wildlife Diversion	Initial: $4299.88 (Re-Stock) Yearly: N/A	835a PC & Federal and State Case Law	California Peace Officers Standards & Training Certified Less Lethal Instructor led Training	Use of Force Review, Internal Affairs Investigation - Policy 1010	MLPD Policy 1010
Bean-Bag Shotguns	Existing: 4	Less Lethal Force Option	30,000 Rounds	Remington	Less Lethal force Compliance Wildlife Diversion	Initial: N/A Yearly: $250 Maintenance	835a PC & Federal and State Case Law	California Peace Officers Standards & Training Certified Less Lethal Instructor led Training	Use of Force Review, Internal Affairs Investigation - Policy 1010	MLPD Policy 1010
Shotgun Bean-Bag Round	Existing: 40 Sought: 0	Less Lethal Force Option	5 Years	Defense Technology Corporation	Less Lethal Force Compliance Wildlife Diversion	Initial: N/A Yearly: N/A	835a PC & Federal and State Case Law	California Peace Officers Standards & Training Certified Less Lethal Instructor led Training	Use of Force Review, Internal Affairs Investigation - Policy 1010	MLPD Policy 1010
Rubber Slugs Round	Existing: 195 Sought: 0	Less Lethal Force Option	5 Years	Lightfield	Less Lethal Force Compliance Wildlife Diversion	Initial: N/A Yearly: N/A	835a PC & Federal and State Case Law	California Peace Officers Standards & Training Certified Less Lethal Instructor led Training	Use of Force Review, Internal Affairs Investigation - Policy 1010	MLPD Policy 1010
DJI Matrice 30T (Drone) **Decommission this Model**	Existing: 1	Drone – Remote Piloted	0 Years	DJI Technologies	Enhance MLPD's Mission of Protection of Lives and Property	Initial: N/A Yearly: N/A	Federal Aviation Administration Regulations	Initial Pilot Training and Routine In-House Training	Team Supervisor Oversight / Monthly Reporting to Federal Aviation Administration	MLPD Policy 1010
DJI Matrice 4TD (Drone and Accessories)	Existing: 0 Sought: 1	Drone – Remote Piloted	4 - 5 Years	DJI Technologies	Enhance MLPD's Mission of Protection of Lives and Property	Initial: $17,066 Yearly: $1500 (Registration and Maintenance)	Federal Aviation Administration Regulations	Initial Pilot Training and Routine In-House Training	Team Supervisor Oversight / Monthly Reporting to Federal Aviation Administration	MLPD Policy 1010

DESCRIPTION (Military Item Per AB 481)	QUANTITY (Sought or possessed)	CAPABILITIES	EXPECTED LIFESPAN	PRODUCT DESCRIPTION (MANUFACTURER)	PURPOSE (AUTHORIZED USE)	FISCAL IMPACT (INITIAL & YEARLY)	LEGAL RULES	TRAINING (REQUIREMENTS)	COMPLIANCE (OVERSIGHT)	COMPLAINT PROCEDURE
40mm Less Lethal Launcher w/Folding Stock Conversion Kit & Rogers Super-Stock Caddy	Existing: 6 Sought: 0	Less Lethal Force Option	10 Years	Defense Technology	Less Lethal Force Compliance Wildlife Diversion	Initial: N/A Yearly: N/A	835a PC & Federal and State Case Law	California Peace Officers Standards & Training Certified Less Lethal Instructor led Training	Use of Force Review, Internal Affairs Investigation - Policy 1010	MLPD Policy 1010
40mm Smokeless Powder Exact Impact Sponge Round #6325	Existing: 30 Sought: 50	Less Lethal Force Option	5 Years	Defense Technology	Less Lethal Force Compliance Wildlife Diversion	Initial: $1494 Yearly: N/A	835a PC & Federal and State Case Law	California Peace Officers Standards & Training Certified Less Lethal Instructor led Training	Use of Force Review, Internal Affairs Investigation - Policy 1010	MLPD Policy 1010
40mm Extended Range Sponge Round #6325LE	Existing: 6 Sought: 0	Less Lethal Force Option	5 Years	Defense Technology	Less Lethal Force Compliance Wildlife Diversion	Initial: N/A Yearly: N/A	835a PC & Federal and State Case Law	California Peace Officers Standards & Training Certified Less Lethal Instructor led Training	Use of Force Review, Internal Affairs Investigation - Policy 1010	MLPD Policy 1010
Exact Impact 40mm Reloadable 24-shot Training Kit	Existing: 0 Sought: 2	Training for Less Lethal Force Option	5 Years	Defense Technology	Training for New Employees FY2026-2027 Wildlife Diversion	Initial: $810 Yearly: N/A	835a PC & Federal and State Case Law	California Peace Officers Standards & Training Certified Less Lethal Instructor led Training	Use of Force Review, Internal Affairs Investigation - Policy 1010	MLPD Policy 1010
Direct Impact LE Extended Range 40mm Reloadable 50shot Training Kit	Existing: 0 Sought: 2	Training for Less Lethal Force Option	5 Years	Defense Technology	Training for Less Lethal Force Compliance Wildlife Diversion	Initial: $312 Yearly: N/A	835a PC & Federal and State Case Law	California Peace Officers Standards & Training Certified Less Lethal Instructor led Training	Use of Force Review, Internal Affairs Investigation - Policy 1010	MLPD Policy 1010



Mammoth Lakes Police Department

UAV Program Update

Town Council Presentation

PROGRAM OVERVIEW

Why MLPD started a UAV program

MLPD launched the UAV program in 2022 with the purchase of a DJI M30T. The goal was practical public-safety capability: faster situational awareness, safer operations, and better coverage in Mammoth Lakes' mountain environment.

2022
Program launched with DJI M30T

4 yrs
Expected platform lifecycle

2026
Replacement point to avoid a gap



Continuity matters: a grounded aircraft cannot support a missing person, wildfire, or critical incident.

CURRENT PLATFORM

Current platform: DJI M30T



The M30T gave MLPD a compact, rapidly deployable aircraft with the sensor package needed for public safety work: zoom, thermal imaging, and laser range finding.

41 min
max flight time

IP55
dust / water resistance

640×512
thermal resolution

-4°–122°F
operating temp range

48 MP
zoom camera

1,200 m
laser rangefinder

Why replace now? At the four-year mark, battery health, parts support, serviceability, and field reliability become the risk—not the mission need.

FUNDING STRATEGY

HSGP grant funding

The Homeland Security Grant Program (HSGP) is a risk-based preparedness grant administered by DHS/FEMA and, in California, managed through CalOES. It supports eligible public-safety equipment that strengthens local readiness and response.

DHS / FEMA
Federal preparedness grant funding

→

CalOES
State administration and grant management

→

Local review
Project review and local coordination

→

MLPD
Eligible public safety equipment purchase

Grant impact
The grant allows MLPD to replace an aging UAV capability without asking the Town to absorb the full cost through discretionary funds. It converts a replacement need into a funded preparedness investment.

OPERATIONAL VALUE

Wildfire prevention use case

Examples from MLPD wildfire prevention missions: identifying fire pits, locating unattended hazards, and providing aerial scene assessment.







- **Detect unattended or illegal fire pits**
  Locate hazards before they become larger calls for service.
- **Assess smoke and outdoor burning reports**
  Provide a safe overhead view before committing personnel into terrain.
- **Support enforcement and education**
  Document problem areas and help guide prevention-focused contact.
- **Improve deployment of ground resources**
  Give responding (MLFD, USFS) personnel better route and scene information.

Bottom line: the drone helps MLPD identify hazards sooner and make safer, more informed field decisions.

OPERATIONAL VALUE

Wildfire use case – Vista Fire - 2025



OPERATIONAL VALUE

Snowcreek structure fire – 2023





OPERATIONAL VALUE

Winter of 2023 use case – disaster response





Other operational use cases

Search & rescue
Rapid overhead search of trails, campgrounds, neighborhoods, and rough terrain.

Critical incidents
Scene containment, suspect location, approach planning, and improved officer safety.

Disaster assessment
Road closures, storm damage, flooding, and infrastructure checks after severe weather.

Public events
Traffic flow, crowd movement, and emergency access planning during large community events.

Evidence / scene documentation
High-level imagery to support scene understanding and documentation.

Night / low-light response
Thermal and low-light tools improve awareness when visibility is limited.

A UAV does not replace officers—it acts as a force multiplier for faster information and safer decision-making.

Privacy safeguards

A UAV program only works if the public understands its limits. MLPD's use is tied to legitimate public-safety missions, documented deployments, and strict compliance with department policy.

Mission-specific deployment

Flights are tied to a call, event, training need, or public-safety objective—not generalized monitoring.

Policy-controlled use

Operators follow department policy governing authorization, use, documentation, evidence, and retention.

Lawful purpose standard

Use around homes, yards, or private activity requires a lawful public-safety purpose and appropriate legal authority.

Records and review

Deployments are logged, reviewed, and audited to maintain accountability.

Bottom line: the drone is a response tool with clear safeguards—not a surveillance program.

Trained pilots and compliant operations

2 **FAA Part 107 certified pilots**

MLPD currently has two FAA Part 107 certified pilots and operates under FAA regulations, MLPD department policy, and mission-based deployment standards.

Before flight

Airspace review, weather assessment, aircraft condition, mission objective, and safety checks.

During flight

Remote Pilot-in-Command oversight, safe operation, visual awareness, and mission discipline.

After flight

Operational logging, maintenance notes, evidence handling, and policy compliance.

Training, policy, and documentation are what make the program reliable and defensible.

PROPOSED REPLACEMENT

Proposed replacement: DJI Matrice 4TD



Current: DJI M30T



Proposed: DJI Matrice 4TD

Category	Current M30T	Proposed Matrice 4TD
Mission need	Maintain current capability	Maintain and enhance response capability
Sensor package	Visual + thermal + rangefinder	48 MP multi-camera payload, thermal, low-light support, rangefinder
Night capability	Good current capability	Improved night utility with auxiliary light
Program impact	Aging platform nearing end of life	Grant-funded replacement that avoids a capability gap

Recommendation: Use HSGP funds to replace the aging M30T and preserve uninterrupted UAV response capability.

REQUESTED ACTION

Council takeaway and next steps

Requested action

Authorize acceptance / use of HSGP grant funds and acquisition of the replacement DJI Matrice 4TD system.

Preserve capability

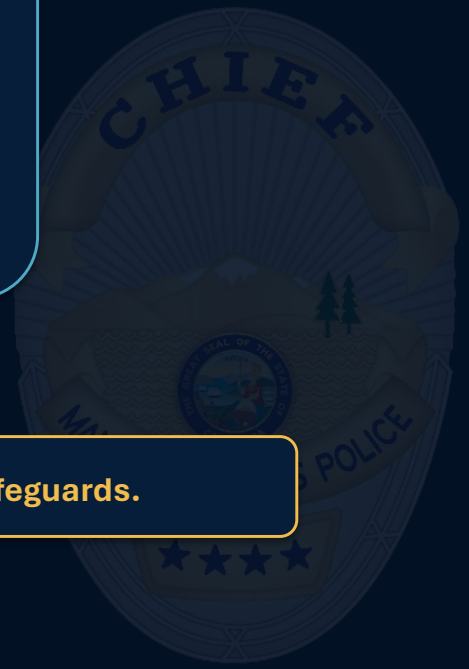
Avoid a gap in MLPD's UAV response capability as the current platform reaches end of life.

Use outside funding

Leverage HSGP grant funds instead of relying on the Town to absorb the full replacement cost.

Accountable use

Maintain policy-controlled, FAA-compliant operations with trained pilots.



Outcome: no capability gap, stronger reliability, and continued operations with clear privacy safeguards.

DSLR Pros™

Intelligent Drone Solutions

DJI Matrice 4TD Drone Package

Prepared by:
Manny Matamoros
DSLRPros.com
Ph. +1-213-373-5387
Manny@dslrpros.com

Prepared for:
Daniel Hansen
Mammoth Lakes Police Department

Quote ID: YKMJD-F6PWR-ZAHX7-48Y4T

Date Created: 09 / 11 / 2025 16:17



DJI Matrice 4TD with RC Plus 2 Enhanced Controller (Stand Alone Unit)

Name	Price	QTY	SKU	Tax	Subtotal
ESSENTIAL KIT					

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☑ DJI Matrice 4TD with RC Plus 2 Enhanced Controller (Stand Alone Unit) • 1x DJI Matrice 4TD Aircraft • 1x DJI RC Plus 2 Enterprise Controller • 1x Flight battery • DJI Matrice 4 Series 240W Charging Hub • DJI 240W USB-C Power Adapter • DJI Matrice 4TD Propellers (Pair) x3 • DJI WB37 Remote Controller Battery • USB-C to USB-C Cable • USB-A to USB-C Cable • Gimbal Cover • Screwdriver & Screws • microSD Card 64GB • DJI Matrice 4TD Hard Case • DJI Enterprise Care Plus (1-Year) S-DJI-M4TD-STN 	$10,499.00	1	S-DJI-M4TD-STN	$813.67	$11,312.67
☑ DJI D-RTK 3 Multifunctional Station (Base Only) • 1x D-RTK 3 Multifunctional Station • 4x Spare OcuSync Directional Antennas • 1x USB-A to USB-C Cable S-DJI-DRTK3 	$2,484.00	1	S-DJI-DRTK3	$192.51	$2,676.51
☑ D-RTK 3 Survey Pole and Tripod Kit • 1x Self-locking Survey Pole • 1x Dual-lock Tripod S-DJI-DRTK3 	$704.00	1	S-DJI-DRTK3-KIT	$54.56	$758.56

OPTIONAL ACCESSORIES
(Optional items will not reflect in total unless selected)

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☑ DJI Matrice 4D Series Battery • 1x DJI Matrice 4D Series Battery S-DJI-M4D-BAT 	$499.00	2	S-DJI-M4D-BAT	$77.35	$1,075.35
☑ DJI Power 1000 SDC DJI Power 1000 SDC S-DJI-PWR-1000 	$1,154.00	1	S-DJI-PWR-1000	$89.44	$1,243.44
☐ DJI Matrice 4D Series Low-Noise Anti-Ice Propellers • 1x DJI Matrice 4D Series Low-Noise Anti-Ice Propellers S-DJI-M4D-PROP 	$48.00	1	S-DJI-M4D-PROP	$0.00	$48.00
☐ DJI Matrice 4 Series Propeller Guard • 1x DJI Matrice 4 Series Propeller Guard S-DJI-M4-PG 	$83.00	1	S-DJI-M4-PG	$0.00	$83.00

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☐ DSLRPROS 27" Mobile Display Suitcase • 1x DSLRPros 27" Mobile Display Suitcase • 1x 1.5 meters AC Cable • 1x 0.8 meters Bluetooth Remote Control • 1x USB-C Cable • 1x User Manual S-27DISSUIT-CASE 	$999.00	1	S-27DISSUIT-CASE	$0.00	$999.00
☐ SanDisk 32GB High Endurance microSDHC Card (U3, Class 10) • 1x SanDisk 32GB High Endurance microSDHC Card (U3, Class 10) S-SD-32GBHE 	$19.99	1	S-SD-32GBHE	$0.00	$19.99
☑ Drone Landing Pad • Lightweight and portable • 42-inch (3.5ft) diameter • Folds down to 16-inches • Easily visible from the air • Includes carrying bag and securing stakes S-NB-LPAD 	$0.00	1	S-NB-LPAD	$0.00	$0.00

OPTIONAL SERVICES
(Optional items will not reflect in total unless selected)

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☐ Firmware Upgrade Service - Activation of the product(s), upgrading to the latest available firmware, and delivered ready to fly. V-NB-FIRM-UPG  	$99.00	1	V-NB-FIRM-UPG	$0.00	$99.00
☑ FREE Lifetime Customer Care & Technical Support Via Phone, Email & Chat	$0.00	1	B-LC-TS	$0.00	$0.00
☑ Enterprise Concierge Assist Our customer care team is here to make sure that your aftersales experience is as seamless as the original transaction. We will assist our clients through the Enterprise Care deductible process (if applicable) as well as any warranty or not warranty related issues. We're here to help facilitate your success! *** Normally a $500 Service *** S-ECA-EUAS	$0.00	1	S-ECA-EUAS	$0.00	$0.00
☑ AirData Enterprise + Live Streaming Bundle - 1 Drone, 1 User, 20 Hours for 1 Month (Free Trial) • 1x AirData Enterprise Management + Live Streaming Bundle - 1 Drone (1 Month) Free Trial B-AD-EELS-120-FREE  	$0.00	1	B-AD-EELS-120-FREE	$0.00	$0.00

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☐ AirData Enterprise Management + Live Streaming Bundle - 1 Drone (1 Year) • 1x AirData Enterprise Management + Live Streaming Bundle - 1 Drone (1 Year) B-AD-EELS-120 	$1,040.00	1	B-AD-EELS-120	$0.00	$1,040.00
☐ DJI Terra Standard Permanent • 1x DJI Terra Standard Permanent V-DJI-TRA-SND-PRM 	$4,800.00	1	V-DJI-TRA-SND-PRM	$0.00	$4,800.00
SHIPPING & HANDLING					
Ground Shipping	$0.00	1	V-NB-SHIP	$0.00	$0.00
***** Sales Tax applicable if shipping inside US *****					

Subtotal	**$17,066.52**
Total	**$17,066.52**

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Signatures

Again, we want to thank you for purchasing your equipment or services with DSLRPros.com. By signing below you agree to our terms and conditions and have read and understand the pricing provided. You also agree not to share the information & pricing provided in this document to anyone outside of your organization. https://www.dslrpros.com/terms-of-use

_____	_____
Signature	Date
_____	_____
Name	Title

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PROFORCE LAW ENFORCEMENT
2625 Stearman Drive. Prescott AZ, 86301
Tel: 928-776-7192 Fax: 928-445-3468
email: sales@proforceonline.com www.proforceonline.com

ORDER
QUOTE

QUOTE#	PAGE
760969	1

SHIP DATE
A.S.A.P.

SOLD TO

MAMMOTH LAKES POLICE DEPT
ACCOUNTS PAYABLE
PO BOX 2799
MAMMOTH LAKES CA 93546

760-934-2490

SHIP TO

MAMMOTH LAKES POLICE DEPT
568 OLD MAMMOTH ROAD
MAMMOTH LAKES CA 93546

JOB #	ORD. DATE	CUST.#	LOC.	SALESMAN	SHIP VIA	FRT.
N/A	07/08/26	003935	A	GREGG MCCLUNG	FX G-FOB ORIGIN	Ppd

QTY. ORDER	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
2	104-81-0375 PEP LIVE-X PAVA RND 375CT (OC) **ALLOCATED**	1,162.36	EA .00	2,324.72
1	100-01-0579 PEP INERT POW PRJ 3000CT	1,665.89	EA .00	1,665.89
3	721-03-0005 PEP LAUNCHER TAC-SA YLW SEMI 180RD HPR MEC TRG PRO	1,055.30	EA .00	3,165.90

IMPORTANT: To order from this quotation, please sign below.

Printed Name: _____

Date: _____ P.O.:_____

Signature: _____

COMMENT

TERMS DUE NET 30 DAYS

SALES AMOUNT	7,156.51
7.750% SALES TAX	554.63
SUB TOTAL	7,711.14

Military Equipment

706.1 PURPOSE AND SCOPE

The purpose of this policy is to provide guidelines for the approval, acquisition, and reporting requirements of military equipment (Government Code § 7070; Government Code § 7071; Government Code § 7072).

706.1.1 DEFINITIONS

Definitions related to this policy include (Government Code § 7070):

Governing body – The elected or appointed body that oversees the Department.

Military equipment – Includes but is not limited to the following:

- Unmanned, remotely piloted, powered aerial or ground vehicles.
- Mine-resistant ambush-protected (MRAP) vehicles or armored personnel carriers.
- High mobility multipurpose wheeled vehicles (HMMWV), two-and-one-half-ton trucks, five-ton trucks, or wheeled vehicles that have a breaching or entry apparatus attached.
- Tracked armored vehicles that provide ballistic protection to their occupants.
- Command and control vehicles that are either built or modified to facilitate the operational control and direction of public safety units.
- Weaponized aircraft, vessels, or vehicles of any kind.
- Battering rams, slugs, and breaching apparatuses that are explosive in nature. This does not include a handheld, one-person ram.
- Firearms and ammunition of .50 caliber or greater, excluding standard-issue shotguns and standard-issue shotgun ammunition.
- Specialized firearms and ammunition of less than .50 caliber, including firearms and accessories identified as assault weapons in Penal Code § 30510 and Penal Code § 30515, with the exception of standard-issue firearms.
- Any firearm or firearm accessory that is designed to launch explosive projectiles.
- Noise-flash diversionary devices and explosive breaching tools.
- Munitions containing tear gas or OC, excluding standard, service-issued handheld pepper spray.
- Area denial electroshock devices, microwave weapons, water cannons, long-range acoustic devices (LRADs), acoustic hailing devices, and sound cannons.
- Kinetic energy weapons and munitions.
- Any other equipment as determined by a governing body or a state agency to require additional oversight.

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706.2 POLICY

It is the policy of the Mammoth Lakes Police Department that members of this department comply with the provisions of Government Code § 7071 with respect to military equipment.

706.3 MILITARY EQUIPMENT COORDINATOR

The Chief of Police shall designate a member of this department to act as the military equipment coordinator. The responsibilities of the military equipment coordinator include but are not limited to:

(a) Acting as liaison to the governing body for matters related to the requirements of this policy.

(b) Identifying department equipment that qualifies as military equipment in the current possession of the Department, or the equipment the Department intends to acquire that requires approval by the governing body.

(c) Conducting an inventory of all military equipment at least annually.

(d) Collaborating with any allied agency that may use military equipment within the jurisdiction of Mammoth Lakes Police Department (Government Code § 7071).

(e) Preparing for, scheduling, and coordinating the annual community engagement meeting to include:

1. Publicizing the details of the meeting.
2. Preparing for public questions regarding the department's funding, acquisition, and use of equipment.

(f) Preparing the annual military equipment report for submission to the Chief of Police and ensuring that the report is made available on the department website (Government Code § 7072).

(g) Establishing the procedure for a person to register a complaint or concern, or how that person may submit a question about the use of a type of military equipment, and how the Department will respond in a timely manner.

706.4 MILITARY EQUIPMENT INVENTORY

The following constitutes a list of qualifying equipment for the Department:

See attachment: MLPD AB 481 equipment list.pdf

The Department shall not obtain any military equipment other than direct replacements for items in the attached list without obtaining specific authorization from the Town Council for the acquisition of such items

706.5 APPROVAL

The Chief of Police or the authorized designee shall obtain approval from the governing body by way of an ordinance adopting the military equipment policy. As part of the approval process, the Chief of Police or the authorized designee shall ensure the proposed military equipment policy is submitted to the governing body and is available on the department website at least 30 days prior to any public hearing concerning the military equipment at issue (Government Code § 7071). The

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military equipment policy must be approved by the governing body prior to engaging in any of the following (Government Code § 7071):

(a) Requesting military equipment made available pursuant to 10 USC § 2576a.

(b) Seeking funds for military equipment, including but not limited to applying for a grant, soliciting or accepting private, local, state, or federal funds, in-kind donations, or other donations or transfers.

(c) Acquiring military equipment either permanently or temporarily, including by borrowing or leasing.

(d) Collaborating with another law enforcement agency in the deployment or other use of military equipment within the jurisdiction of this department.

(e) Using any new or existing military equipment for a purpose, in a manner, or by a person not previously approved by the governing body.

(f) Soliciting or responding to a proposal for, or entering into an agreement with, any other person or entity to seek funds for, apply to receive, acquire, use, or collaborate in the use of military equipment.

(g) Acquiring military equipment through any means not provided above.

706.6 COORDINATION WITH OTHER JURISDICTIONS

Military equipment should not be used by any other law enforcement agency or member in this jurisdiction unless the military equipment is approved for use in accordance with this policy.

706.7 ANNUAL REPORT

Upon approval of a military equipment policy, the Chief of Police or the authorized designee shall submit a military equipment report to the governing body for each type of military equipment approved within one year of approval, and annually thereafter for as long as the military equipment is available for use (Government Code § 7072).

The Chief of Police or the authorized designee shall also make each annual military equipment report publicly available on the department website for as long as the military equipment is available for use. The report shall include all information required by Government Code § 7072 for the preceding calendar year for each type of military equipment in department inventory.

706.8 COMMUNITY ENGAGEMENT

Within 30 days of submitting and publicly releasing the annual report, the Department shall hold at least one well-publicized and conveniently located community engagement meeting, at which the Department shall discuss the report and respond to public questions regarding the funding, acquisition, or use of military equipment.

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Agenda Item _____

File No. _____

AGENDA BILL

Subject: Councilmember Reports
Initiated by: Jamie Gray

BACKGROUND:
Each member of the Town Council is appointed to serve as a Town representative to a number of committees, commissions, and organizations. These groups meet infrequently and from time to time the representatives will report to the rest of the Council at a regularly scheduled meeting.

In addition, Councilmembers on occasion participate in meetings, conferences and seminars, and their reports on these educational opportunities are of benefit to the rest of the Council.

ANALYSIS/DISCUSSION:
California Government Code requirements pertaining to the open meeting act stipulate that all items for discussion must be listed on the agenda before the matter can be discussed and/or acted upon. To meet this requirement, and the intent of the Brown Act, Councilmember Reports are listed on each agenda to allow representatives to report to the rest of the Council at these meetings.

The following is a list of the commission/committees on which members of the Council serve:

Land Use:
Local Agency Formation Commission (LAFCO) – Sauser, Truax, and Bubser as alternate
Airport Land Use Commission – Rice, Truax, and Bubser as the alternate
Mono County Collaborative Planning Team (CPT) – Community and Economic Development Director Nolan Bobroff and Bubser and Truax as alternates

Intergovernmental Relations:
Town and County Liaison Committee – Sauser, Rice, and Town Manager and Truax as alternate
Desert Mountain Division of the League of California Cities – Sauser and Town Manager as alternate
Eastern Sierra Council of Governments (ESCOG) – Bubser, Wentworth, and Sauser as alternate
Great Basin Unified Air Pollution Control District – Wentworth and Bubser as alternate

League of California Cities City Voting Delegate – Sauser and the Town Manager as the alternate
California Joint Powers Insurance Authority Board – Truax and Assistant to the Town Manager as alternate

Transportation:
Local Transportation Commission (LTC) – Sauser, Truax, and Town Manager Rob Patterson; Community and Economic Development Director Nolan Bobroff as alternate
Eastern Sierra Transit Authority (ESTA) Board – Bubser and Sauser

Local Issues:
Mammoth Lakes Tourism (MLT) Board – Wentworth
Mammoth Lakes Recreation (MLR) Board – Truax
Eastern Sierra Community Housing Board – Rice
Treasury Oversight Committee – Finance Director; Town Manager as alternate
Parks and Recreation Master Plan Advisory Committee – Rice; Bubser as the alternate

LEGAL CONSIDERATIONS:
According to the California Open Meeting Act, commonly referred to as the Brown Act, the agenda must reflect every matter to be discussed by a governing body.

RECOMMENDATION(S):
This agenda bill is submitted for information only.