Town Council Agenda

Wednesday, November 4, 2026, 3:15 p.m.

437 Old Mammoth Road, Suite Z, Mammoth Lakes

Members of the Town Council:

Councilmember Cleland Hoff, 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:

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Dial (for higher quality, dial a number based on your current location):

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1. RIBBON CUTTING CEREMONY

   1.1 At 3:15 p.m. the Town Council will participate in a ribbon cutting ceremony for completion of the Minaret Multi-Use Path (MUP) to be held at the corner of Main Street and Minaret.

2. CALL TO ORDER AND ROLL CALL

   This will start at 4:00 p.m.

3. PLEDGE OF ALLEGIANCE

4. 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.

5. ADDITIONS TO THE AGENDA

   Opportunity to add urgency items pursuant to Government Code Section 54954.2(b)2, if necessary.

6. INTRODUCTIONS

   6.1 Introduce new Fleet Manager Larry Boardman.

   6.2 Introduce Police Officer Timothy Gordon.

   6.3 Introduce Police Officer Nicholas Howe.

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

8. CONSENT AGENDA

   8.1 Approve the minutes of the regular meeting of October 21, 2026.

   8.2 Waive the reading and adopt by title only the ordinance amending Municipal Code Chapter 8.14 Solid Waste Management.

   8.3 Approve the Resolution Terminating Airport Emergency Contract Work.

   8.4 Accept Check Register 10/15/26 in the amount of $1,875,707.63. Accept Check Register 10/22/26 in the amount of $1,607,533.96. Accept Check Register 10/29/26 in the amount of $809,128.89.

9. POLICY MATTERS

   9.1 Appeal of TOT/TBID penalties and interest for William Larwood.

   9.2 Discussion and decision on use of Flock – automated license plate reader (ALPR) within the Town of Mammoth Lakes.

9.3 Consider a $150,000 funding increase for the Lease to Locals Program.

9.4 Discuss the Mammoth Crossing Development Agreement application.

9.5 Discuss the Overnight Safe Parking plan for winter 2026-27.

9.6 Town Council discussion and decision on use of Town reserves generated from political commitments to Tourism, Housing, and Transit.

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, November 18, 2026 at 4:00 p.m.

Town Council of Mammoth Lakes

Minutes of Regular Meeting

October 21, 2026, 4:00 p.m.
437 Old Mammoth Road, Suite Z, Mammoth Lakes

Members Present: Councilmember Cleland Hoff, 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 4:02 p.m. in the Council Chamber, 437 Old Mammoth Road, Suite Z, Mammoth Lakes.

2. PLEDGE OF ALLEGIANCE

Kim Anaclerio led the flag salute.

3. PUBLIC COMMENTS

There were no public comments given at this time.

4. ADDITIONS TO THE AGENDA

Town Manager Rob Patterson reported that Agenda Item 5.2 would be continued.

5. INTRODUCTIONS

5.1 Introduce new Airport Maintenance Coordinator William DesBrosses.

Airport Manager Soibian Spring introduced Mr. DesBrosses to the Council and the community.

5.2 Introduce new Fleet Manager Larry Boardman.

This item was continued.

5.3 Introduce new Revenue Specialist Natalie Marrone.

Revenue Accountant Ben Manning introduced Ms. Marrone to the Council and the community.

6. TOWN COUNCIL PRESENTATIONS

6.1 Recognition of Recreation Manager Kat Kelly for ten years of service to the Town of Mammoth Lakes.

Parks and Recreation Director Stuart Brown thanked Ms. Kelly for her years of service to the Town of Mammoth Lakes.

6.2 Approve the proclamation declaring October as Domestic Violence Awareness Month.

PUBLIC COMMENT:

Faviola Cuellar, Wild Iris, thanked the Town Council for the proclamation.

Mayor Rice read the proclamation.

Moved by Mayor Pro Tem Brent Truax
Seconded by Councilmember Cleland Hoff

Approve the proclamation declaring October as Domestic Violence Awareness Month.

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

Carried (5 to 0)

6.3 Approve the proclamation declaring October 21, 2026 as Support Your Local Chamber of Commerce Day.

PUBLIC COMMENT:

Brianna Goico, President & CEO of the Mammoth Lakes Chamber of Commerce, spoke about current Chamber activities and events.

Mayor Rice read the proclamation.

Moved by Councilmember Bill Sauser
Seconded by Councilmember John Wentworth

Approve the proclamation proclaiming October 21, 2026 as Support Your Local Chamber of Commerce Day.

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

Carried (5 to 0)

7. STAFF PRESENTATIONS

7.1 Flock Safety Update 2026.

Police Chief Dan Casabian, Town Manager Rob Patterson, and Police Sergeant Daniel Hansen gave a presentation regarding the Flock Safety Update. There was discussion among members of Council and staff.

PUBLIC COMMENT:

Clayton Mendel, author of transparentmammoth.com, spoke in opposition to Flock.

Alex Mendel said that she agreed with Mr. Mendel and spoke in opposition to Flock.

Mischa Little Bear Bateman said that she agreed with Ms. Mendel and spoke in opposition to Flock.

Chris Bubser outlined the history of negotiations of the Flock agreement with the Town.

Sasha asked the Town Council to cancel the Town's Flock contract immediately and develop a Town ordinance regarding AI surveillance tech.

Forest spoke in opposition to Flock.

The Mayor called a recess at 5:48 p.m. and the Council reconvened at 6:04 p.m.

7.2 Housing Programs Update.

Housing Manager Marcus Sproll gave a presentation regarding the Housing Programs Update. There was discussion among members of Council and staff.

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

Kim Anaclerio, Executive Director of Mammoth Lakes Recreation (MLR), gave an update regarding current MLR events and activities.

8.1 Town of Mammoth Lakes Social Media Report for September 2026.

8.2 October 2026 Public Works Engineering CIP Update.

9. CONSENT AGENDA

Moved by Councilmember Cleland Hoff
Seconded by Councilmember Bill Sauser

Approve the Consent Agenda.

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

Carried (5 to 0)

9.1 Approve the minutes of the regular meeting of September 16, 2026.

9.2 Adopt the resolution approving an amended Conflict of Interest Code.

9.3 Update and Request Approval for Continuing Emergency Contract Work at Mammoth Yosemite Airport.

9.4 Authorize the Town Manager to execute a professional services agreement with Ascent Environmental, Inc. for preparation of the Town's 7th Cycle Housing Element update.

9.5 Accept Check Register 9/17/26 in the amount of $1,168,204.30. Accept Check Register 9/24/26 in the amount of $807,950.93. Accept Check Register 9/28/26 in the amount of $236,025.00. Accept Check Register 10/1/26 in the amount of $851,773.85. Accept Check Register 10/8/26 in the amount of $918,652.94.

10. PUBLIC HEARINGS

10.1 Hold a public hearing to consider a grant application and planned activities for the State Permanent Local Housing Allocation (PLHA) Program.

The Mayor opened the public hearing at 6:30 p.m.

Housing Manager Marcus Sproll outlined the information in the staff report. There was discussion among members of Council and staff.

With no members of the public coming forward to speak, the Mayor closed the public hearing at 6:34 p.m.

Moved by Councilmember Bill Sauser
Seconded by Councilmember John Wentworth

Adopt the resolution approving a grant application to the State HCD for the Permanent Local Housing Allocation (PLHA) Program for the 2024-2028 funding cycle and approving the Town's 2024-2028 Permanent Local Housing Allocation (PLHA) Plan.

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

Carried (5 to 0)

10.2 Hold a public hearing to discuss expenditures and accomplishments of the Town's 2021 Community Development Block Grant (21-CDBG-HA-00015).

The Mayor opened the public hearing at 6:35 p.m.

Community and Economic Development Director Nolan Bobroff outlined the information in the staff report. There was discussion among members of Council and staff.

PUBLIC COMMENT:

Tom Hodges, Chair of the Board of Eastern Sierra Community Housing (ESCH), said that he was here to celebrate this accomplishment and completion of the project.

John Stewart, Executive Director of ESCH, read comments from community members living in Access Apartments.

Mischa Little Bear Bateman said she appreciated the stories that Mr. Stewart read and expressed her gratitude for these projects.

The Mayor closed the public hearing at 6:53 p.m.

10.3 Hold a public hearing under the Tax and Equity Fiscal Responsibility Act ("TEFRA") in connection with the proposed issuance of revenue bonds by the California Municipal Finance Authority (the "CMFA") for the rehabilitation of four existing Mammoth Lakes Family apartment projects within Mammoth Lakes.

The Mayor opened the public hearing at 6:53 p.m.

Community and Economic Development Director Nolan Bobroff outlined the information in the staff report. There was discussion among members of Council and staff.

The Mayor closed the public hearing at 6:58 p.m.

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

Adopt the resolution approving the issuance of the Bonds by the CMFA for the benefit of WDV Mammoth Lakes, LP, a California Limited Partnership (the "Borrower"), a partnership of which West Development Ventures, LLC (the "Developer") or a related person to the Developer is the general partner, to provide for the financing of the rehabilitation of four (4) existing Mammoth Lakes Family apartment projects, such adoption is solely for the purposes of satisfying the requirements of TEFRA, the Code and the California Government Code Section 6500 (and following).

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

Carried (5 to 0)

11. POLICY MATTERS

11.1 Appeal of TOT/TBID penalties and interest by Michael Cisneros.

Mayor Pro Tem Truax recused himself and left the meeting at 7:00 p.m.

Town Manager Rob Patterson, Town Attorney Andrew Morris, and Revenue Accountant Ben Manning outlined the information in the staff report. There was discussion among members of Council and staff.

Darlene Tardiff and Michael Cisneros outlined their request to the Town Council to reduce the penalties and interest that they owed to the Town.

There was discussion among members of Council.

Mayor Pro Tem Truax returned to the meeting at 7:38 p.m.

Moved by Councilmember John Wentworth
Seconded by Councilmember Cleland Hoff

Make a finding of noncompliance with the Town of Mammoth Lakes Municipal Code and uphold penalties and interest (P&I) in the amount of $7,854.39. This total resulting from the unregistered transient rental of 25 Lee Road, Unit 143 over a three-year period (July 2023 – July 2026) and the unreported gross income of $80,299 generated over that same period.

For (4): Councilmember Cleland Hoff, Councilmember Bill Sauser, Councilmember John Wentworth, and Mayor Amanda Rice

Conflict (1): Mayor Pro Tem Brent Truax

Carried (4 to 0)

11.2 Receive and discuss the draft 2026 Affordable Housing Impact Fee Nexus Study.

Community and Economic Development Director Nolan Bobroff outlined the information in the staff report. There was discussion among members of Council and staff.

PUBLIC COMMENT:

Chris Bubser asked a question about the fees.

There was discussion among members of Council and staff.

11.3 Waive the reading and introduce by title only the ordinance amending Municipal Code Chapter 8.14 Solid Waste Recycling.

Assistant to the Town Manager Pam Kobylarz and Sustainability Coordinator Emily Zujewski outlined the information in the staff report. There was discussion among members of Council and staff.

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

Waive the reading and introduce by title only the ordinance amending Municipal Code Chapter 8.14 Solid Waste Recycling.

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

Carried (5 to 0)

11.4 Town of Mammoth Lakes priorities for the Fiscal Year 26/27 Inyo National Forest Program of Work.

Office of Outdoor Recreation Manager Lawson Reif outlined the information in the staff report. There was discussion among members of Council and staff.

Moved by Councilmember John Wentworth
Seconded by Councilmember Cleland Hoff

Approve the Town of Mammoth Lakes (TOML) Priorities for the Fiscal Year (FY) 26/27 Inyo National Forest Program of Work.

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

Carried (5 to 0)

12. COUNCILMEMBER REPORTS

Councilmember Sauser attended the League of California Cities Annual Conference and the Candidate's Night hosted by the Rotary Club.

Mayor Pro Tem Truax attended the League of California Cities Annual Conference, the Local Transportation Commission (LTC) meeting, several celebrations of life, several candidate forums, and the LA Kings home opener.

Councilmember Hoff volunteered at Moth Ballet, attended celebrations of life, spoke about the death of Bob Salima, and encouraged the community to go see Frankenstein.

Councilmember Wentworth attended the Eastern Sierra Community Foundation meeting, the John Muir Trail Ribbon Cutting, the first candidate forum, the Nevada County Sustainability Summit, the Resilient California Climate Summit, and the Mammoth Lakes Tourism Board meeting.

Councilmember Hoff also noted that she attended the e-waste event at Mammoth Disposal.

Mayor Rice attended the Eastern Sierra Community Housing Board meeting, last night's candidate forum, and the John Muir Trail Ribbon Cutting.

13. REQUESTS FOR FUTURE AGENDA ITEMS

Mayor Rice asked if the Town was conducting a ribbon cutting ceremony for the Kingfisher project. Community and Economic Development Director Nolan Bobroff responded.

14. ADJOURNMENT

The Council adjourned the meeting at 8:35 p.m.

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Jamie Gray, Town Clerk

TOWN COUNCIL STAFF REPORT

Title: Waive the reading and adopt by title only the ordinance amending Municipal Code Chapter 8.14 Solid Waste Management.

Meeting Date: November 4, 2026

Prepared by: Emily Zujewski, Sustainability Coordinator
Pam Kobylarz, Assistant to the Town Manager

RECOMMENDATION:

Waive the reading and adopt by title only the ordinance amending Municipal Code Chapter 8.14 Solid Waste Management.

BACKGROUND:

In the State of California, AB 341 requires businesses that produce four cubic yards or more of solid waste every week and multi-family complexes with five units or more are required to participate in a recycling program. Compliance options include subscribing to weekly recycling collection service from your local hauler, or self-hauling recyclables to a recycling center. According to CalRecycle, the purpose of AB 341 is "to reduce greenhouse gas emissions by diverting commercial solid waste to recycling efforts, and to expand the opportunity for additional recycling services and recycling manufacturing facilities in California".

Under AB 341, the Town of Mammoth Lakes is required to implement a commercial solid waste recycling program that consists of education, outreach, and monitoring of businesses. Jurisdictions are required to report on this program in the yearly Electronic Annual Report (EAR). This program is outlined in Municipal Code Chapter 8.14, which requires "businesses and multifamily housing complexes to make efforts to separate recyclable materials from all other solid waste and by implementing State laws concerning recycling of waste generated at large events and large venues." Subject to these conditions, multifamily residences and businesses may be allowed to self-haul their recyclables.

The Solid Waste Recycling chapter of the Town's Municipal Code was adopted by the Town Council in December of 2014 and has been updated several times since the initial adoption to accommodate changes in state requirements and/or local programs and processes. In October 2020, the Town adopted a 20-year Franchise Agreement between the Town and Mammoth Disposal.

ANALYSIS:

Since the adoption of the Solid Waste Recycling Chapter and the updated Franchise Agreement, self-haul processes have not received the attention required by code language and agreement requirements. Self-haul is described as "a (business or multi-family complex) transporting its own recyclable materials rather than contracting with a

franchisee or an alternative recycler for that service." If an account is not subscribed to service, that indicates that they are self-hauling. However, there is no existing framework to confirm who is registered to self-haul and if they are complying with the requirements of the program. After reviewing our current Municipal Code, staff determined that there were some requirements related to the self-haul process that were confusing or unnecessary.

The purpose of this Municipal Code update is to clarify and streamline the self-haul process. Specifically, the proposed changes include:

- 8.14.020 – Redefining "Self-haul," which is currently treated as an exemption from the recycling requirements of MC 8.14, to be a process in which customers may choose to comply with the requirements of the Code. A Self-haul Agreement will be required for any customers wishing to Self-haul their recyclables.
- 8.14.040.(a)(3) – Update related to the change from a Self-haul exemption to an Agreement.
- 8.14.040.(f) – New – allowance for Commercial Customers to consolidate service with Town approval under certain conditions.
- 8.14.050 and 8.14.070 – clean-up and clarification regarding permitted exemptions to Chapter 8.14.
- 8.14.060 – clean-up and clarification regarding the Town's Self-haul Agreement process and requirements, including the removal of confusing and unnecessary requirements.

The proposed changes will allow Town Staff to move forward with the creation and implementation of a Self-haul program that can be tracked and monitored. The Jurisdiction and Agency Compliance and Enforcement (JACE) branch of CalRecycle will be looking for compliance with these State and Municipal Code requirements, so it is critical to be able to move forward with program implementation.

ORDINANCE NO. 26-XX

AN ORDINANCE OF THE TOWN COUNCIL OF THE TOWN OF MAMMOTH LAKES, STATE OF CALIFORNIA, AMENDING MUNICIPAL CODE CHAPTER 8.14 SOLID WASTE RECYCLING

WHEREAS, the Town of Mammoth Lakes' Municipal Code governs the laws of the Town related to and including solid waste recycling; and

WHEREAS, Assembly Bill ("AB") 939 of 1989, also known as the California Integrated Waste Management Act of 1989, requires the Town to reduce, reuse, and recycle (including composting), solid waste generated in the Town to the maximum extent feasible before any incineration or landfill disposal of waste, to conserve water, energy, and other natural resources, and to protect the environment; and

WHEREAS, the Mammoth Lakes Town Council has adopted ordinances codified in Chapter 8.14 of the Mammoth Lakes Municipal Code regulating recycling diversion and collection; and

WHEREAS, the Town desires to address inconsistencies and streamline the process for Self-hauling recyclables in existing Municipal Code; and

WHEREAS, the Town Council has determined that the public health, safety and welfare of Town residents and visitors will benefit from the proposed amendments to Municipal Code Chapter 8.14.

NOW, THEREFORE, the Town Council of the Town of Mammoth Lakes, State of California, does ordain as follows:

Section 1: Amend Municipal Code Chapter 8.14, which is hereby amended as set forth in Exhibit A attached hereto and incorporated herein.

Section 2: EFFECTIVE DATE OF ORDINANCE

This Ordinance shall become effective and enforceable thirty (30) days from and after the date of its adoption.

Section 3: POSTING

The Town Clerk shall, within fifteen (15) days after the passage of this Ordinance, cause it to be posted at the duly designated posting places established by resolution of the Town Council, published once in a newspaper of general circulation, and entered in the Book of Ordinances of the Town.

Section 4: SEVERABILITY

If any provision of this Ordinance of the application thereof to any person or circumstance is held invalid, such invalidity shall not affect other provisions or applications, and to this end the provisions of this Ordinance are declared to be severable.

The foregoing Ordinance was PASSED, APPROVED, AND ADOPTED on the 4th day of November 2026.

_____
AMANDA RICE, Mayor

ATTEST:

_____
JAMIE GRAY, Town Clerk

CHAPTER 8.14. - SOLID WASTE RECYCLING

8.14.001. - Title.

This chapter shall be known as the Town Recycling Ordinance.

8.14.010. - Purpose.

It is the intent and purpose of this chapter to require Recycling to enable the Town to comply with State waste diversion requirements and to work toward enhancing the Town's ability to meet future State policy goals for waste diversion rates. This chapter meets this purpose by requiring Businesses and multifamily housing complexes to make efforts to separate Recyclable Materials from all other solid waste and by implementing State laws concerning Recycling of waste generated at large events and large venues.

8.14.020. - Definitions.

The following words, terms and phrases, when used in this chapter, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Alternative Recycler means a firm, partnership, corporation or other entity, other than a Franchisee, with which a Customer contracts for the removal from the Customer's premises of specified Recyclable Materials generated by the Customer and which pays the Customer for the Recyclable Materials, or which accepts donations of Recyclable Materials from Customers; in no case shall an Alternative Recycler charge or collect any fee or charge from a Customer for the collection or processing of Recyclables.

Approved Recycling Container means a Recycling cart or other wheeled container, front-load bin, or other container provided by a Franchisee or an Alternative Recycler or approved by the Town for the collection and removal of Recyclable Materials.

Business means any commercial or public entity, including, but not limited to, a firm, partnership, proprietorship, joint-stock company, corporation, or association that is organized as a for-profit or nonprofit entity, property complex containing two or more commercial entities, industrial facility, special district or a Federal, local, or regional agency or facility. In addition, to the extent that applicable law allows the Town to regulate the disposal of waste by schools, school districts, and State agencies, such organizations shall be considered Businesses for the purpose of this chapter.

Commercial Edible Food Generator includes a Tier One or a Tier Two Commercial Edible Food Generator as defined in this chapter or as otherwise defined in 14 CCR 18982(a)(73) and (74). For the purposes of this definition, Food Recovery organizations and Food Recovery Services are not Commercial Edible Food Generators pursuant to 14 CCR 18982(a)(7).

Commercial Solid Waste means all types of solid wastes generated by commercial, industrial, governmental, multifamily units, and other nonresidential sources, which have been placed in an authorized solid waste container used for the temporary storage of solid waste awaiting pickup. The term "Commercial Solid Waste" does not include hazardous wastes, medical wastes, and special wastes.

Covered Generator means an entity that is subject to the Town's commercial Recycling program requirements and includes:

(1) Any Business as defined in this chapter that generates two cubic yards or more of Commercial Solid Waste per week; and

(2) Any Multifamily Residential Property as defined in this chapter.

Customer, when several Businesses or multifamily residential properties share waste containers or service, refers only to the party that enters into a contract for removal services.

Residential Customer means a residential property owner or occupant; or

Commercial Customer means a Business or Multifamily Residential Property owner or Generator that contracts for Recyclable Material removal services with a Franchisee or Alternative Recycler.

Edible Food means food intended for human consumption, or as otherwise defined in 14 CCR 18982(a)(18). For the purposes of this chapter or as otherwise defined in 14 CCR 18982(a)(18), the term "Edible Food" is not solid waste if it is recovered and not discarded. Nothing in this chapter or in 14 CCR Div. 7, Ch. 12 requires or authorizes the recovery of Edible Food that does not meet the food safety requirements of the California Retail Food Code, Health and Safety Code § 113700 et seq.

Food Distributor means a company that distributes food to entities, including, but not limited to, Supermarkets and Grocery Stores, or as otherwise defined in 14 CCR 18982(a)(22).

Food Facility has the same meaning as in Health and Safety Code § 113789.

Food Recovery means actions to collect and distribute food for human consumption that otherwise would be disposed, or as otherwise defined in 14 CCR 18982(a)(24).

Food Recovery organization.

(1) The term "Food Recovery organization" means an entity that engages in the collection or receipt of Edible Food from Commercial Edible Food Generators and distributes that Edible Food to the public for Food Recovery either directly or through other entities or as otherwise defined in 14 CCR 18982(a)(25), including, but not limited to:

a. A food bank as defined in Health and Safety Code § 113783;

b. A nonprofit charitable organization as defined in Health and Safety Code § 113841; and

c. A nonprofit charitable temporary Food Facility as defined in Health and Safety Code § 113842.

(2) A Food Recovery organization is not a Commercial Edible Food Generator for the purposes of this chapter and implementation of 14 CCR, Division 7, Chapter 12 pursuant to 14 CCR 18982(a)(7).

(3) If the definition in 14 CCR 18982(a)(25) for Food Recovery organization differs from this definition, the definition in 14 CCR 18982(a)(25) shall apply to this chapter.

Food Recovery Service means a person or entity that collects and transports Edible Food from a Commercial Edible Food Generator to a Food Recovery organization or other entities for Food Recovery, or as otherwise defined in 14 CCR 18982(a)(26). A Food Recovery Service is not a Commercial Edible Food Generator for the purposes of this chapter and implementation of 14 CCR, Division 7, Chapter 12 pursuant to 14 CCR 18982(a)(7).

Food Service Provider means an entity primarily engaged in providing food services to institutional, governmental, commercial, or industrial locations of others based on contractual arrangements with these types of organizations, or as otherwise defined in 14 CCR 18982(a)(27).

Franchisee means a firm, partnership, corporation, or other entity authorized under and by virtue of a contract with the Town to collect Recyclable Materials within the Town limits.

Generator means each residential property owner or occupant, Business, or Multifamily Residential Property that generates Recyclable Materials as a result of its activities.

Grocery Store means a store primarily engaged in the retail sale of canned food; dry goods; fresh fruits and vegetables; fresh meats, fish, and poultry; and any area that is not separately owned within the store where the food is prepared and served, including a bakery, deli, and meat and seafood departments, or as otherwise defined in 14 CCR 18982(a)(30).

Industrial Waste means all solid wastes and semi-solid wastes that result from industrial processes and manufacturing operations except for hazardous wastes or special wastes.

Inspection means a site visit where the Town reviews records, containers, and an entity's collection, handling, Recycling, or landfill disposal of organic waste or Edible Food handling to determine if the entity is complying with requirements set forth in this chapter, or as otherwise defined in 14 CCR 18982(a)(35).

Local Education Agency means a school district, charter school, or County office of education that is not subject to the control of Town or County regulations related to solid waste, or as otherwise defined in 14 CCR 18982(a)(40).

Multifamily Residential Property means five or more residential dwelling units, as described by 14 CCR 18836(a)(2), located on a single parcel of land, including any mobilehome park, located within the Town.

Recyclables or *Recyclable Material* means used residential or Business materials which may be returned to the economic mainstream as commodities for reuse, or for reprocessing to create new or reconstituted products, which, if not segregated from solid waste, would otherwise become solid waste consistent with the requirements of State law. These materials include, but are not limited to, glass, metal, paper, cardboard, plastic, or other materials which have been segregated from garbage and rubbish for the purpose of depositing at a designated collection location, including a curbside location, for collection and transportation to Recycling or transfer station facilities.

Recycling or *Recycle* means the recovery, repurposing, reuse, transformation, or other diversion of Recyclable Material from landfilling in such a manner that the Town receives diversion credit for such materials and activities from CalRecycle.

Recycling Center means an operation, including a place, mobile unit, reverse vending machine, or other device, which is certified by the State, and which accepts from consumers, and pays or provides the refund value for, empty beverage containers intended to be Recycled.

Self-hauling means a Covered Generator transporting its own Recyclable Materials rather than contracting with a Franchisee or an Alternative Recycler for that service.

Self-haul Agreement means the ~~form~~ Agreement on which a Covered Generator certifies that it ~~is exempt from the requirements of the commercial Recycling program as set forth in Section 8.14.040, it is using an Alternative Recycler, or~~ and that it will be Self-hauling Recyclable Material ~~and its activities will be completed~~ in accordance with the provisions of this chapter and any other applicable law or regulation.

Source Separating or *Source Separation* means the process of removing Recyclable Materials from solid waste at the place of generation, prior to collection, and placing them into separate containers that are separately designated for Recyclable Materials.

Supermarket means a full-line, self-service retail store with gross annual sales of $2,000,000.00 or more and which sells a line of dry grocery, canned goods, or nonfood items and some perishable items, or as otherwise defined in 14 CCR 18982(a)(71).

Tier One Commercial Edible Food Generator means a Commercial Edible Food Generator that is one of the following:

(1) Supermarket.

(2) Grocery Store with a total facility size equal to or greater than 10,000 square feet.

(3) Food Service Provider.

(4) Food Distributor.

(5) Wholesale Food Vendor.

If the definition in 14 CCR 18982(a)(73) of Tier One Commercial Edible Food Generator differs from this definition, the definition in 14 CCR 18982(a)(73) shall apply to this chapter.

Tier Two Commercial Edible Food Generator means a Commercial Edible Food Generator that is one of the following:

(1) Restaurant with 250 or more seats, or a total facility size equal to or greater than 5,000 square feet.

(2) Hotel with an on-site Food Facility and 200 or more rooms.

(3) Health facility with an on-site Food Facility and 100 or more beds.

(4) Large event.

(5) A State agency with a cafeteria with 250 or more seats or total cafeteria facility size equal to or greater than 5,000 square feet.

(6) A Local Education Agency facility with an on-site Food Facility.

If the definition in 14 CCR 18982(a)(74) of Tier Two Commercial Edible Food Generator differs from this definition, the definition in 14 CCR 18982(a)(74) shall apply to this chapter.

Wholesale Food Vendor means a Business or establishment engaged in the merchant wholesale distribution of food, where food (including fruits and vegetables) is received, shipped, stored, prepared for distribution to a retailer, warehouse, distributor, or other destination, or as otherwise defined in 14 CCR 189882(a)(76).

8.14.030. - General provisions.

(a) *Ownership of Recyclable Material.* Recyclable Material placed at the curbside or other location for collection by a Franchisee is the property of the Customer until such time as it is collected for disposal, at which time it becomes the property of the Franchisee.

(b) *Recyclable Material collection and service.*

(1) No person other than a Franchisee or an Alternative Recycler shall remove Recyclable Materials which have been placed in an Approved Recycling Container at the curbside or on the Customer's premises. Any and each violation thereof from one or more Recycling collection locations shall constitute a separate and distinct offense punishable as provided in this chapter.

(2) Subject to the limitations contained in Section 8.14.050, the Town Council may require all residents or any class of residents to obtain recyclable collection service from one or more Franchisees. The Town Council may make such election by resolution or in any solid waste collection agreement entered by the Town and subject to such terms and conditions as the Town Council may prescribe.

(c) *Destroying, scattering, scavenging, or collecting Recyclable Material without the consent of the owner is prohibited.* It is unlawful for any person to burn, break, destroy, scatter, scavenge, collect, contaminate, or take any Recyclable Materials without the consent of the owner of the Recyclable Materials.

(d) *Approved Recycling Containers; ownership and unauthorized removal.* It is unlawful for a person other than:

(1) The Customer or designee;

(2) The Town;

(3) An authorized agent of the Town; or

(4) The Franchisee or Alternative Recycler;

to remove any Approved Recycling Container from the Customer's premises or curbside.

(e) *Right of individual to dispose of Recyclable Material.* Nothing in this chapter shall modify, limit, or abrogate in any manner the right of any individual person, organization, or any other entity to donate, sell, exchange at fair market value or otherwise dispose of Recyclable Material, provided that any such disposal is in accordance with the provisions of this chapter.

(f) *Placement of Recycling containers.* No Recycling containers or bins within the Town shall be placed or located in such a manner that blocks or impedes vehicular or pedestrian traffic, falls within the designated visibility triangles (site distance), or obstructs egress from any building or property, whether or not such building or property may be abandoned or otherwise not in use.

(g) *Source Separation of Recyclable Material.* All residents and Covered Generators in the Town shall make reasonable efforts to remove from the general waste stream by Source Separation any material designated by the Town and/or a Franchisee as Recyclable Material.

(h) *Contamination of Recyclable Material.*

(1) Recycling containers provided by the Franchisee or the Alternative Recycler may not contain ten percent or more of non-Recyclable Materials (contaminants). Any Customer who violates this requirement may be charged at the solid waste disposal rate for the disposal of that container. Any Customer whose Recyclable Material was not collected because it contained contaminants is responsible for properly separating Recyclable Materials from the non-Recyclable Materials for collection and proper Recycling.

(2) It shall be unlawful for a Franchisee or Alternative Recycler to combine materials in solid waste bins or carts with materials in Recycling bins or carts in one collection vehicle.

(i) *Civil action by Franchisee or Alternative Recycler.* Nothing in this chapter shall be deemed to limit the right of a Franchisee and/or an Alternative Recycler, to bring a civil action against any person who violates the above-described sections, nor shall a conviction for such violation exempt any person from a civil action brought by a Franchisee.

8.14.040. - Commercial Recycling program; requirements for Covered Generators.

(a) Each Covered Generator shall be responsible for ensuring and demonstrating compliance with the following requirements:

(1) Source Separation of Recyclable Materials from the solid waste they are discarding;

(2) Providing for a basic level of Recycling service that includes, at a minimum, the collection of Recyclable Materials; and

(3) Entering into a service agreement with a Franchisee for the collection of Recyclable Materials; or completing a Self-haul Agreement or having an exemption request granted by the Town Manager pursuant to section 8.14.050.

(b) Each Covered Generator shall provide containers for designated Recyclable Materials in common areas where Recyclable Materials may be collected.

(c) Each Covered Generator shall ensure that designated Recyclable Materials generated at its site will be taken only to a Recycling Center, and not to a landfill for disposal, by complying with all the requirements of this chapter.

(d) Each Covered Generator shall prominently post and maintain one or more signs where designated Recyclable Materials are collected that set forth what materials

are required to be source separated, in addition to collection procedures for such materials.

(e) No Covered Generator shall be liable for the failure of a Franchisee or Alternative Recycler to deliver designated Recyclable Materials to a Recycling Center.

(f) The Town may allow or require Commercial Customers to consolidate service and assume join responsibility to comply with this Chapter if the Town determines that consolidation of service is feasible. The Town's determination may be based upon criteria including, without limitation, the presence of inadequate space to store receptacles on one of the properties, and inadequate waste generation to require a service subscription, in conjunction with a subscription to the appropriate level of service and the presence of adequately sized Approved Recycling Container.

8.14.050. - Exemptions to requirements for Covered Generators.

(a~~e~~) A Covered Generator may be exempted by the Town Manager or designee if it demonstrates that there is no collection service or other system available within a reasonable area for Recycling the waste material generated.

(b~~d~~) A Covered Generator may be exempted by the Town Manager or designee if it is determined through a site visit requested by the Covered Generator that self-hauling is not a viable option for the Covered Generator, based upon evidence provided by the Covered Generator, and that either:

(1) There~~That there~~ is not adequate storage space for Approved Recycling Containers for Recyclable Materials on site and that it is infeasible for the Covered Generator to share Approved Recycling Containers for designated Recyclable Materials with another Covered Generator on an adjoining property; or

(2) That compliance with this chapter results in a violation of the Town's Zoning Code, including Town zoning regulations for minimum parking spaces. If the Town Manager, and/or designee, determines that it is feasible for Recycling containers to be placed on site or shared with an adjoining Covered Generator, the Covered Generator will be responsible for compliance with this chapter.

(c~~e~~) A Covered Generator may be exempted if utilizing other Recycling efforts that achieve the same diversion objectives as required by this section, as approved by the Town Manager or designee.

(d) All exemptions shall be approved in writing and shall include property address, responsible party contact, reason(s) for exemption, and any conditions or time

restrictions. All exemptions are limited to a term of two years and may be renewed, in the Town's sole discretion, upon written request.

8.14.060. - Self-hauling requirements for Covered Generators.

~~(a)~~ Any Covered Generator wishing to Self-haul Recyclable Materials to a Recycling Center without the utilization of a Franchisee or Alternative Recycler shall complete a Self-haul Agreement that certifies that all Self-Hauling activities will be completed in accordance with conditions of the Agreement and any applicable laws and/or regulations.

(b) The Self-haul Agreement will be reviewed and approved by the Town Manager or their designee. Approval requirements for Self-hauling may include, but are not limited to, requiring applicants to maintain written records demonstrating that all Self-hauling activities have been completed in accordance with the standards imposed by the Town's commercial Recycling program, as described in this chapter, such as the contact, frequency, and amount of material being Self-hauled. These records shall be made available to the Town Manager or designee for review upon request.

(c) The Town may revoke a Self-haul Agreement and require the Covered Generator to enter into a service agreement with the Franchisee upon a determination that a Covered Generator has failed to comply with the conditions of an approved Self-haul Agreement.

8.14.070. - Self-haul Agreement and exemption request; appeal upon denial.

(a) Within 30 days of written notification of denial of a Self-haul Agreement or exemption request, or within 60 days of the Town Manager's failure to act on the Self-haul Agreement or exemption request, an~~the~~ applicant for a Self-haul Agreement has the right to meet with the Town Manager and/or designee to review the items cited in the written notice and provide any additional evidence to support approval. The applicant shall have the burden of proof to show facts demonstrating that the applicant does, in fact, meet the requirements of this chapter. Within 15 days of such meeting, the Town Manager and/or their designee will make a final, written determination of the ~~application~~ request based on the review of additional evidence, together with the original application. The Town Manager or their designee will send a copy of all final, written determinations, including reasons for denial, if any, to the applicant.

(b) If an applicant wishes to appeal a denial made by the Town Manager, the appeal process in Chapter 2.04 shall be followed.

8.14.080. - Large event and large venue Recycling.

(a) This section is intended to implement the requirements of Public Resources Code § 42648 et seq.

(b) When issuing a permit to the operator of a venue or event which will serve or be attended by an average of more than 2,000 individuals for each day of operation (including both workers and guests or Customers), the Town or its Franchisee shall provide information to the operator on programs that can be implemented to reduce, reuse, and Recycle solid waste materials generated at the venue or event. Each such venue or event shall submit a plan to the Town demonstrating that at least 75 percent of the solid waste generated by the venue or event shall be diverted from landfills through reuse or Recycling. The Town may refuse to issue a permit for any event that fails to submit such a plan and may require a deposit in the amount of $500.00 prior to issuing a permit for such a venue or event to secure compliance with the diversion requirement set forth herein.

(c) The Town may require each operator of a venue or event described in Subsection (b) of this section to submit, within 30 days following the end of the event, written documentation of waste reduction, reuse, Recycling, and diversion programs implemented at the venue or event, and the type and weight of materials diverted and disposed at that venue or event. If the venue or event operator has failed to implement such programs or has failed to divert from landfills at least 75 percent of the solid waste generated at the venue or event, the operator shall include an explanation for failure as part of its report to the Town. The venue or event operator shall submit the requested information to the Town no later than one month from the end date of the event. The Town shall refund the deposit described in Subsection (b) of this section for any venue or event which has achieved the diversion goal set forth herein and may retain the deposit provided for any venue or event which has failed to achieve the diversion goal.

(d) The Town may, by resolution adopted by the Town Council, impose a fee on the operator of any venue or event described in Subsection (b) of this section to recover the Town's costs incurred in complying with its obligations under State law regarding Recycling at such venues and events.

8.14.090. - Commercial Edible Food Recovery—Requirements for Commercial Edible Food Generators.

(a) Tier One Commercial Edible Food Generators shall comply with the requirements of this section commencing January 1, 2022, and Tier Two Commercial Edible Food Generators must comply commencing January 1, 2024, pursuant to 14 CCR 18991.3.

(b) Large event operators not providing food services, but allowing for food to be provided by others, shall require food facilities operating at the large event to comply with the requirements of this section, commencing January 1, 2024.

(c) Commercial Edible Food Generators shall comply with the following requirements:

(1) Arrange to recover the maximum amount of Edible Food that would otherwise be disposed.

(2) Contract with or enter into a written agreement with Food Recovery organizations or Food Recovery Services for:

a. The collection of Edible Food for Food Recovery; or

b. Acceptance of the Edible Food that the Commercial Edible Food Generator Ss~~s~~elf-hauls to the Food Recovery organization for Food Recovery.

(3) Shall not intentionally spoil Edible Food that is capable of being recovered by a Food Recovery organization or a Food Recovery Service.

(4) Allow the Town's designated enforcement entity or designated third-party enforcement entity to access the premises and review records pursuant to 14 CCR 18991.4.

(5) Keep records that include the following information, or as otherwise specified in 14 CCR 18991.4:

a. A list of each Food Recovery Service or organization that collects or receives its Edible Food pursuant to a contract or written agreement established under 14 CCR 18991.3(b).

b. A copy of all contracts or written agreements established under 14 CCR 18991.3(b).

c. A record of the following information for each of those Food Recovery Services or Food Recovery organizations:

1. The name, address and contact information of the Food Recovery Service or Food Recovery organization.

2. The types of food that will be collected by or Ss~~s~~elf-hauled to the Food Recovery Service or Food Recovery organization.

3. The established frequency that food will be collected or Ssself-hauled.

4. The quantity of food, measured in pounds recovered per month, collected or Ssself-hauled to a Food Recovery Service or Food Recovery organization for Food Recovery.

(d) Nothing in this chapter shall be construed to limit or conflict with the protections provided by the State and Federal Good Samaritan Acts or share table and school food donation guidance pursuant to Education Code § 49580 et seq. or Health and Safety Code § 114079 relating to food safety, as amended, supplemented, superseded and replaced from time to time.

8.14.100. - Commercial Edible Food Recovery—Requirements for Food Recovery organizations and services.

(a) Food Recovery Services collecting or receiving Edible Food directly from Commercial Edible Food Generators, via a contract or written agreement established under 14 CCR 18991.3(b), shall maintain the following records, or as otherwise specified by 14 CCR 18991.5(a)(1):

(1) The name, address, and contact information for each Commercial Edible Food Generator from which the service collects Edible Food.

(2) The quantity in pounds of Edible Food collected from each Commercial Edible Food Generator per month.

(3) The quantity in pounds of Edible Food transported to each Food Recovery organization per month.

(4) The name, address, and contact information for each Food Recovery organization that the Food Recovery Service transports Edible Food to for Food Recovery.

(b) Food Recovery organizations collecting or receiving Edible Food directly from Commercial Edible Food Generators, via a contract or written agreement established under 14 CCR 18991.3(b), shall maintain the following records, or as otherwise specified by 14 CCR 18991.5(a)(2):

(1) The name, address, and contact information for each Commercial Edible Food Generator from which the organization receives Edible Food.

(2) The quantity in pounds of Edible Food received from each Commercial Edible Food Generator per month.

(3) The name, address, and contact information for each Food Recovery Service that the organization receives Edible Food from for Food Recovery.

(c) Food Recovery organizations and Food Recovery Services that have their primary address physically located in the Town and contract with or have written agreements with one or more Commercial Edible Food Generators pursuant to 14 CCR 18991.3(b) shall report to the Town the total pounds of Edible Food recovered in the previous calendar year from the Tier One and Tier Two Commercial Edible Food Generators they have established a contract or written agreement with pursuant to 14 CCR 18991.3(b) no later than March 30 of the following calendar year.

(d) Food Recovery capacity planning; Food Recovery Services and Food Recovery organizations. In order to support Edible Food Recovery capacity planning assessments or other studies conducted by the Town, or its designated entity, Food Recovery Services and Food Recovery organizations operating in the Town shall provide information and consultation to the Town, upon request, regarding existing, or proposed new or expanded, Food Recovery capacity that could be accessed by the Town and its Commercial Edible Food Generators. A Food Recovery Service or Food Recovery organization contacted by the Town shall respond to such request for information within 60 days unless a shorter timeframe is otherwise specified by the Town.

8.14.110. - Commercial Edible Food Recovery—Compliance Inspections.

The Town or its agent may enter a commercial premises or common areas of a multifamily property of five or more units to conduct a compliance Inspection of any collection container or collection vehicle load, and may enter a transfer, processing, or disposal facility to conduct a compliance Inspection. Compliance Inspections may be performed without prior notice during normal Business hours. Such Inspections and investigations may include confirmation of proper placement of materials in containers, Edible Food Recovery activities, records, or any other requirement of this chapter described herein. Failure to provide or arrange for:

(1) Access to an entity's premises; or

(2) Access to records for any Inspection or investigation is a violation of this chapter and may result in penalties described.

8.14.120. - Commercial Edible Food Recovery—Complaints.

The Town shall receive written complaints from persons regarding an entity that may be potentially noncompliant with the requirements of this chapter and applicable law, including receipt of anonymous complaints.

8.14.130. - Enforcement.

(a) *Authority.* The Town Manager or designee is authorized to administer and enforce the provisions of this chapter. To the extent permitted by law, the Town Manager or designee may inspect any collection container, collection vehicle load, or receiving facility for collected trash or Recyclable Materials.

(b) *Remedies.* It is unlawful to violate any provision or requirement of this chapter. The failure to comply with any requirement of this chapter constitutes a violation of this chapter. Each instance of a violation of this chapter is a separate offense. All violations of any portion of this chapter are declared to be misdemeanors or infractions, pursuant to Section 1.12.010.

(c) *Remedies cumulative.* Remedies under this section are in addition to and do not supersede or limit any other remedies, civil or criminal. The remedies provided for herein shall be cumulative and not exclusive.

(d) *Strict liability.* Violations of this chapter shall be treated as strict liability offenses regardless of intent.

Mammoth Lakes Town Council
Agenda Action Sheet

Title: Resolution to Terminate Airport Emergency Contract Work

Council Meeting Date: 11/4/2026

Prepared by: Soibian Spring, Airport Manager

Recommended Motion: Terminate the authorized emergency contracts for installation of air conditioning, electrical system improvements and plumbing work that facilitated CalFIRE's lease of the mobile home between the Terminal and the Fixed-Base Operator (FBO) buildings at Mammoth Yosemite Airport (MMH). This included sitework and installation of a temporary administrative office for the displaced Airport Administrative and Operations Staff.

Summary: By providing crew quarters for a CalFIRE Engine Crew, staff prioritized Facility Optimization of Mammoth Yosemite Airport. This new CalFIRE station in the mobile home structure is under a 3-year lease, with the intention of relocating the station to a purpose-built structure on the airfield in the future. In addition to bringing a CalFIRE engine crew up to "the top of the grade", this station supports the Exclusive Use heavy lift helicopter based at MMH during the fire season. On June 03, 2026, the Council adopted Resolution 26-31 authorizing the emergency award of contracts to complete the upfit of the current Airport staff headquarters in time for fire season. This project has included plumbing, electrical and HVAC utilities in the CalFIRE unit and working facilities for the Airport staff.

CalFIRE now occupies the former Airport Administrative quarters. They continue to invest in the building and have responded to several fire and medical calls in the region in support of local volunteer fire departments, MLFD and Fire Management on Federal lands.

The mobile office trailer that Airport staff will occupy for the duration of the CalFIRE contract has been placed and tied down. Contractors and staff have installed the electrical, drinking water and sewer systems to the new building, which required upgrading parts of the utility services in this area of the airport. Staff now occupy the structure. The need for the work authorized by Resolution 21-36 is no longer necessary.

RESOLUTION 26-XX

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF MAMMOTH LAKES, STATE OF CALIFORNIA, TERMINATING THE EMERGENCY ACTION TO AWARD CONTRACTS FOR INSTALLATION OF AIR CONDITIOING, A NEW OFFICE TRAILER, AND NECESSARY UTILITY CONNECTIONS AT MAMMOTH YOSEMITE AIRPORT

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 did not meet health and safety requirements for 24- hour Ca1FIRE staffing; and

WHEREAS, the lease with Ca1FIRE began June 1st, 2026 and necessitated hasty procurement of a new, temporary office space for airport staff; and

WHEREAS, the Town Council found that due to the rapid development of the agreement with Ca1FIRE 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, in adopting Resolution 26-31 on June 3rd, 2026, the Town Council found and determined that based on substantial evidence, including without limitation the staff report presented to the Town Council on June 3rd, 2026, pursuant to Public Contract Code Section 22050, the emergency would not permit a delay resulting from a competitive solicitation for bids, and that responding to the emergency required 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; and

WHEREAS, Public Contract Code Section 22050(c)(3) requires the Town Council to terminate the emergency action as soon as conditions warrant, and the required health and safety improvements to the CalFIRE leased building are complete, and the new temporary Airport Administrative structure is in place, including utility service improvements to both structures, such that there is no longer any need to continue the emergency action.

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 terminates the emergency action ordered pursuant to Resolution 26-31.

Section 3. The Town Clerk shall certify as to the adoption of this resolution.

APPROVED AND ADOPTED this 4th day of November 2026.

_____
AMANDA RICE, Mayor

ATTEST:

_____
JAMIE GRAY, Town Clerk

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
AMERICAN BUSINESS MACHINES								
10/15/2026	10152600	892185	19954	AMERICAN BUSINESS	100-420-46200	EQUIPMENT PURCHA	4,538.10	10/26
10/15/2026	10152600	892186	19954	AMERICAN BUSINESS	858-436-43031	EQUIPMENT PURCHA	1,092.01	10/26
10/15/2026	10152600	892187	19954	AMERICAN BUSINESS	100-464-43031	EQUIPMENT PURCHA	2,915.39	10/26
10/15/2026	10152600	892268	19954	AMERICAN BUSINESS	100-420-46200	EQUIPMENT PURCHA	15,456.66	10/26
10/15/2026	10152600	892604	19954	AMERICAN BUSINESS	858-436-43031	EQUIPMENT PURCHA	3,481.22	10/26
Total AMERICAN BUSINESS MACHINES:							27,483.38	
AVCOM SERVICES INC								
10/15/2026	116015	50777	19779	AVCOM SERVICES INC	858-436-43031	QUARTERLY FIRE AND	330.00	10/26
Total AVCOM SERVICES INC:							330.00	
BARON, DAVID								
10/15/2026	116016	10122026	20052	BARON, DAVID	100-436-46200	PROJECTION SCREEN	324.79	10/26
Total BARON, DAVID:							324.79	
BEST BEST & KRIEGER								
10/15/2026	10152600	1075977	33	BEST BEST & KRIEGE	100-412-43031	PUBLIC WORKS CLAI	1,283.40	10/26
Total BEST BEST & KRIEGER:							1,283.40	
BISHOP AUTOMOTIVE CENTER								
10/15/2026	10152600	1-86025	18309	BISHOP AUTOMOTIVE	910-000-13003	PARTS	1,440.15	10/26
10/15/2026	10152600	1-86028	18309	BISHOP AUTOMOTIVE	910-000-13003	PARTS	1,364.56	10/26
Total BISHOP AUTOMOTIVE CENTER:							2,804.71	
BRANDON T JOHNSON								
10/15/2026	10152600	0135	19821	BRANDON T JOHNSO	210-450-43031	ELECTRICAL WORK	1,690.00	10/26
10/15/2026	10152600	0141	19821	BRANDON T JOHNSO	100-438-43031	Installed new 100A sub	2,040.00	10/26
Total BRANDON T JOHNSON:							3,730.00	
BRITT'S DIESEL & AUTOMOTIVE								
10/15/2026	10152600	61378	2559	BRITT'S DIESEL & AUT	910-000-13003	TIRES	637.69	10/26
Total BRITT'S DIESEL & AUTOMOTIVE:							637.69	
CALIFORNIA BROADBAND COOP (CBC)								
10/15/2026	116017	20000105755	10416	CALIFORNIA BROADB	100-418-43404	MONTHLY CHARGES	2,761.32	10/26
Total CALIFORNIA BROADBAND COOP (CBC):							2,761.32	
CANON FINANCIAL SERVICES, INC								
10/15/2026	10152600	44031620	19353	CANON FINANCIAL SE	100-416-46010	COPIER LEASE 616694	803.41	10/26
10/15/2026	10152600	44031621	19353	CANON FINANCIAL SE	100-416-46010	COPIER LEASE 892689	3,174.47	10/26
Total CANON FINANCIAL SERVICES, INC:							3,977.88	
CIVICPLUS INC.								
10/15/2026	10152600	369955	8825	CIVICPLUS INC.	100-418-45050	Social Media Archiving	8,321.01	10/26

Check Issue Date	Check Nu	Invoice Number	Vendor Nu	Payee	Invoice GL Account	Description	Amount	GL Period
10/15/2026	10152600	391426	8825	CIVICPLUS INC.	100-414-44600	Municode Codification M	1,672.76	10/26
Total CIVICPLUS INC.:							9,993.77	
CONSOLIDATED ELECTRICAL DISTRIBUTORS								
10/15/2026	10152600	0965-1023006	18818	CONSOLIDATED ELEC	210-450-43031	PARTS/SUPPLIES	205.26	10/26
Total CONSOLIDATED ELECTRICAL DISTRIBUTORS:							205.26	
CORTES, JAZMIN								
10/15/2026	116018	092520206	19967	CORTES, JAZMIN	100-432-44330	TonyColasardo Scholars	300.00	10/26
Total CORTES, JAZMIN:							300.00	
CREATIVE IMAGE EMBROIDERY								
10/15/2026	116019	29863	6087	CREATIVE IMAGE EMB	100-460-42006	UNIFORM SERVICES	45.26	10/26
Total CREATIVE IMAGE EMBROIDERY:							45.26	
DELL MARKETING L.P.								
10/15/2026	10152600	10881684733	3486	DELL MARKETING L.P.	100-418-48800	IT EQUIPMENT	6,325.23	10/26
10/15/2026	10152600	10893794340	3486	DELL MARKETING L.P.	100-418-48800	IT EQUIPMENT	2,092.78	10/26
Total DELL MARKETING L.P.:							8,418.01	
DIY HOME CENTER								
10/15/2026	116020	199413	5476	DIY HOME CENTER	100-464-42007	PARTS/SUPPLIES	22.75	10/26
10/15/2026	116020	199920	5476	DIY HOME CENTER	858-436-42007	PARTS/SUPPLIES	10.81	10/26
10/15/2026	116020	199991	5476	DIY HOME CENTER	100-464-43031	PARTS/SUPPLIES	15.51	10/26
10/15/2026	116020	199993	5476	DIY HOME CENTER	100-438-45080	PARTS/SUPPLIES	45.04	10/26
10/15/2026	116020	200091	5476	DIY HOME CENTER	100-438-45080	PARTS/SUPPLIES	35.40	10/26
10/15/2026	116020	200100	5476	DIY HOME CENTER	100-464-42007	PARTS/SUPPLIES	15.51	10/26
10/15/2026	116020	200152	5476	DIY HOME CENTER	210-450-45224	PARTS/SUPPLIES	54.28	10/26
10/15/2026	116020	200303	5476	DIY HOME CENTER	100-420-42007	PARTS/SUPPLIES	8.72	10/26
10/15/2026	116020	200320	5476	DIY HOME CENTER	210-450-42022	PARTS/SUPPLIES	15.69	10/26
10/15/2026	116020	200621	5476	DIY HOME CENTER	210-450-42022	PARTS/SUPPLIES	43.63	10/26
10/15/2026	116020	200655	5476	DIY HOME CENTER	210-450-45220	PARTS/SUPPLIES	72.72	10/26
10/15/2026	116020	200666	5476	DIY HOME CENTER	100-434-42007	PARTS/SUPPLIES	100.82	10/26
10/15/2026	116020	200673	5476	DIY HOME CENTER	210-450-42022	PARTS/SUPPLIES	35.87	10/26
Total DIY HOME CENTER:							476.75	
DOOLEY ENTERPRISES, INC								
10/15/2026	116021	72451	10803	DOOLEY ENTERPRISE	100-420-46450	AMMO	3,120.84	10/26
10/15/2026	116021	72452	10803	DOOLEY ENTERPRISE	100-420-46450	AMMO	1,075.23	10/26
Total DOOLEY ENTERPRISES, INC:							4,196.07	
EASTERN SIERRA COUNSELING & CONSULTING								
10/15/2026	10152600	OCTOBER 202	18821	EASTERN SIERRA CO	100-417-43140	COUNSELING SERVIC	224.00	10/26
Total EASTERN SIERRA COUNSELING & CONSULTING:							224.00	
EL SOL DE LA SIERRA								
10/15/2026	10152601	00004053	7831	EL SOL DE LA SIERRA	100-413-43130	DYK 09/26	209.16	10/26
Total EL SOL DE LA SIERRA:							209.16	

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EMANUELS JONES AND ASSOCIATES LLC								
10/15/2026	10152601	F26 10 07	19350	EMANUELS JONES AN	100-416-43031	Lobbying Fees	3,450.00	10/26
Total EMANUELS JONES AND ASSOCIATES LLC:							3,450.00	
EMPIRE SOUTHWEST								
10/15/2026	116022	EMPS7480451	19724	EMPIRE SOUTHWEST	910-000-13003	PARTS	439.22	10/26
10/15/2026	116022	EMPS7693382	19724	EMPIRE SOUTHWEST	910-000-13003	PARTS	124.21	10/26
Total EMPIRE SOUTHWEST:							563.43	
EMPLOYEE RELATIONS								
10/15/2026	10152601	101894	10338	EMPLOYEE RELATION	100-417-43140	VERIFICATION SERVIC	225.22	10/26
Total EMPLOYEE RELATIONS:							225.22	
GRAY'S GRASSHOPPER INC.								
10/15/2026	10152601	17394	19659	GRAY'S GRASSHOPPE	210-457-43031	Landscape service for S	6,212.00	10/26
10/15/2026	10152601	17395	19659	GRAY'S GRASSHOPPE	210-457-43031	Landscape service for S	1,800.00	10/26
Total GRAY'S GRASSHOPPER INC.:							8,012.00	
HANSEN, DANIEL								
10/15/2026	116023	10022026	8373	HANSEN, DANIEL	100-420-43150	PER DIEM	464.00	10/26
Total HANSEN, DANIEL:							464.00	
HIGH COUNTRY LUMBER								
10/15/2026	116024	38674	830	HIGH COUNTRY LUMB	210-450-45224	PARTS/SUPPLIES	73.26	10/26
10/15/2026	116024	38697	830	HIGH COUNTRY LUMB	210-450-42022	PARTS/SUPPLIES	16.97	10/26
10/15/2026	116024	38710	830	HIGH COUNTRY LUMB	210-450-42022	PARTS/SUPPLIES	75.48	10/26
10/15/2026	116024	39153	830	HIGH COUNTRY LUMB	210-450-45224	PARTS/SUPPLIES	8.48	10/26
10/15/2026	116024	39231	830	HIGH COUNTRY LUMB	210-450-45224	PARTS/SUPPLIES	100.16	10/26
10/15/2026	116024	39540	830	HIGH COUNTRY LUMB	210-450-42022	PARTS/SUPPLIES	152.10	10/26
Total HIGH COUNTRY LUMBER:							426.45	
KAYLOR, LARA								
10/15/2026	116025	022	19702	KAYLOR, LARA	100-413-43031	Communication services	5,200.00	10/26
Total KAYLOR, LARA:							5,200.00	
KIMBALL-MIDWEST								
10/15/2026	10152601	104892856	4812	KIMBALL-MIDWEST	910-000-13003	PARTS	565.17	10/26
10/15/2026	10152601	104893189	4812	KIMBALL-MIDWEST	910-000-13003	PARTS	317.86	10/26
10/15/2026	10152601	104894767	4812	KIMBALL-MIDWEST	910-000-13003	PARTS	362.13	10/26
10/15/2026	10152601	104895587	4812	KIMBALL-MIDWEST	910-000-13003	PARTS	3,860.32	10/26
10/15/2026	10152601	104898815	4812	KIMBALL-MIDWEST	910-000-13003	PARTS	1,631.72	10/26
Total KIMBALL-MIDWEST:							6,737.20	
LINDA SUE PROPERTIES LLC								
10/15/2026	116026	20MML-2	19917	LINDA SUE PROPERTI	245-445-43035	L2L 20MML-LINDA SUE	9,000.00	10/26
Total LINDA SUE PROPERTIES LLC:							9,000.00	
MAMMOTH BUSINESS ESSENTIALS								
10/15/2026	116027	12636	18730	MAMMOTH BUSINESS	100-464-43031	SHIPPING	356.04	10/26

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Total MAMMOTH BUSINESS ESSENTIALS:							356.04	
MAMMOTH COMMUNITY WATER DISTRICT								
10/15/2026	116028	05708	308	MAMMOTH COMMUNI	100-434-43404	LAB TESTING	68.00	10/26
Total MAMMOTH COMMUNITY WATER DISTRICT:							68.00	
MAMMOTH LAKES TOURISM-TBID								
10/15/2026	10152601	SEPTEMBER-	8858	MAMMOTH LAKES TO	218-480-49020	TBID PASS THROUGH	412,737.68	10/26
Total MAMMOTH LAKES TOURISM-TBID:							412,737.68	
MAMMOTH LAKES TRAILS AND PUBLIC ACCESS								
10/15/2026	10152601	054_11-2	7566	MAMMOTH LAKES TR	215-511-43031	Fiscal Year 2026 - 2027,	2,776.08	10/26
10/15/2026	10152601	054_11-3	7566	MAMMOTH LAKES TR	215-511-43031	Base Scope of Services:	11,195.75	10/26
Total MAMMOTH LAKES TRAILS AND PUBLIC ACCESS:							13,971.83	
MANNING, BEN								
10/15/2026	116029	10022026	18363	MANNING, BEN	100-415-43150	PER DIEM	589.02	10/26
Total MANNING, BEN:							589.02	
MCCANDLESS TRUCK CENTER LLC								
10/15/2026	116030	S109001546:0	20006	MCCANDLESS TRUCK	910-584-42017	SERVICE INVOICE	77,568.64	10/26
Total MCCANDLESS TRUCK CENTER LLC:							77,568.64	
MISSION LINEN SUPPLY, INC								
10/15/2026	116031	526850439	6482	MISSION LINEN SUPPL	100-420-42007	LINEN SERVICE/SUPP	158.12	10/26
10/15/2026	116031	526847070	6482	MISSION LINEN SUPPL	100-464-42007	LINEN SERVICE/SUPP	221.12	10/26
10/15/2026	116031	526847073	6482	MISSION LINEN SUPPL	100-420-42007	LINEN SERVICE/SUPP	221.12	10/26
10/15/2026	116031	526847075	6482	MISSION LINEN SUPPL	100-420-42007	LINEN SERVICE/SUPP	110.56	10/26
10/15/2026	116031	526850369	6482	MISSION LINEN SUPPL	210-456-42007	LINEN SERVICE/SUPP	187.84	10/26
10/15/2026	116031	526850450	6482	MISSION LINEN SUPPL	100-464-42007	LINEN SERVICE/SUPP	116.94	10/26
10/15/2026	116031	526855447	6482	MISSION LINEN SUPPL	210-454-42006	LINEN SERVICE/SUPP	257.21	10/26
10/15/2026	116031	526900516	6482	MISSION LINEN SUPPL	210-454-42006	LINEN SERVICE/SUPP	247.21	10/26
Total MISSION LINEN SUPPLY, INC:							1,520.12	
ONWARD								
10/15/2026	116032	10002589340	18118	ONWARD	100-418-43404	MONTHLY CHARGES	589.77	10/26
10/15/2026	116032	10002619305	18118	ONWARD	100-418-43404	MONTHLY CHARGES	589.77	10/26
Total ONWARD:							1,179.54	
PACIFIC STATES COMMUNICATION INC.								
10/15/2026	116033	512205	18108	PACIFIC STATES COM	100-418-43031	PHONE SUPPORT	138.75	10/26
Total PACIFIC STATES COMMUNICATION INC.:							138.75	
PAVEMENT COATINGS CO.								
10/15/2026	116034	10122026	20077	PAVEMENT COATINGS	300-531-43031	PROGRESS PMNT #1 -	49,533.78	10/26
Total PAVEMENT COATINGS CO.:							49,533.78	

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PETERBILT TRUCK PARTS & EQUIPMENT, LLC								
10/15/2026	10152601	R101035628:0	8484	PETERBILT TRUCK PA	910-000-13047	REPAIR SERVICES	2,227.57	10/26
10/15/2026	10152601	X101354611:01	8484	PETERBILT TRUCK PA	910-000-13003	PARTS	328.62	10/26
10/15/2026	10152601	X101355179:0	8484	PETERBILT TRUCK PA	910-000-13003	PARTS	140.16	10/26
Total PETERBILT TRUCK PARTS & EQUIPMENT, LLC:							2,696.35	
PLEXUSGLOBAL								
10/15/2026	116035	20746	18747	PLEXUSGLOBAL	100-417-43140	SCREENING SERVICE	236.00	10/26
Total PLEXUSGLOBAL:							236.00	
QUILL CORPORATION								
10/15/2026	10152601	50570984	2090	QUILL CORPORATION	100-416-42002	OFFICE SUPPLIES	41.38	10/26
Total QUILL CORPORATION:							41.38	
RICH ENVIRONMENTAL SERVICE STATION SVCS								
10/15/2026	116036	116842	10132	RICH ENVIRONMENTA	910-000-13047	MONTHLY INSPECTIO	150.00	10/26
10/15/2026	116036	117104	10132	RICH ENVIRONMENTA	910-000-13047	MONTHLY INSPECTIO	150.00	10/26
Total RICH ENVIRONMENTAL SERVICE STATION SVCS:							300.00	
SAFETY-KLEEN SYSTEMS, INC								
10/15/2026	116037	100498472	2313	SAFETY-KLEEN SYSTE	210-454-43031	Haz Waste	1,560.77	10/26
10/15/2026	116037	100918394	2313	SAFETY-KLEEN SYSTE	210-454-43031	WASTE RECOVERY SE	481.00	10/26
Total SAFETY-KLEEN SYSTEMS, INC:							2,041.77	
SAWTOOTH INDUSTRIAL LLC								
10/15/2026	116038	482	19391	SAWTOOTH INDUSTRI	910-000-13003	PARTS	473.54	10/26
10/15/2026	116038	467	19391	SAWTOOTH INDUSTRI	910-000-13047	PARTS	10,829.14	10/26
10/15/2026	116038	481	19391	SAWTOOTH INDUSTRI	910-000-13003	PARTS	4,301.12	10/26
Total SAWTOOTH INDUSTRIAL LLC:							15,603.80	
SHEET, THE								
10/15/2026	116039	13496	6678	SHEET, THE	100-413-43130	08/26 DYK	251.00	10/26
10/15/2026	116039	13537	6678	SHEET, THE	300-530-43031	NOTICE INVITING BID	756.00	10/26
Total SHEET, THE:							1,007.00	
SIERRA SECURITY SYS, INC.								
10/15/2026	10152601	16210	5362	SIERRA SECURITY SY	858-436-43031	FIRE ALARM SERVICE	185.00	10/26
10/15/2026	10152601	16267	5362	SIERRA SECURITY SY	858-436-43031	INSTALLATION SERVIC	13,700.43	10/26
Total SIERRA SECURITY SYS, INC.:							13,885.43	
SPIESS CONSTRUCTION CO., INC.								
10/15/2026	10152602	10142026	2906	SPIESS CONSTRUCTI	300-531-43031	PROGRESS PMNT #3	1,132,330.89	10/26
Total SPIESS CONSTRUCTION CO., INC.:							1,132,330.89	
ST MORITZ OWNERS' ASSOC								
10/15/2026	116040	UNIT 079 - 10/	19206	ST MORITZ OWNERS'	100-464-43404	UNIT 079 - 1 YEAR OF	4,230.21	10/26
Total ST MORITZ OWNERS' ASSOC:							4,230.21	

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STEVE'S AUTO & TRUCK PARTS								
10/15/2026	116041	186777	1221	STEVE'S AUTO & TRU	910-000-13003	PARTS	63.30	10/26
10/15/2026	116041	186781	1221	STEVE'S AUTO & TRU	910-000-13003	PARTS	37.24	10/26
10/15/2026	116041	186783	1221	STEVE'S AUTO & TRU	910-000-13003	PARTS	57.56	10/26
10/15/2026	116041	186788	1221	STEVE'S AUTO & TRU	910-000-13003	PARTS	28.33	10/26
10/15/2026	116041	186912	1221	STEVE'S AUTO & TRU	910-000-13003	PARTS	496.20	10/26
10/15/2026	116041	186916	1221	STEVE'S AUTO & TRU	910-000-13003	PARTS	54.76	10/26
10/15/2026	116041	186987	1221	STEVE'S AUTO & TRU	910-000-13003	PARTS	795.25	10/26
10/15/2026	116041	187065	1221	STEVE'S AUTO & TRU	910-000-13003	PARTS	38.15	10/26
10/15/2026	116041	187079	1221	STEVE'S AUTO & TRU	910-000-13003	PARTS	40.17	10/26
10/15/2026	116041	187089	1221	STEVE'S AUTO & TRU	910-000-13003	PARTS	798.54	10/26
10/15/2026	116041	187195	1221	STEVE'S AUTO & TRU	910-000-13003	PARTS	62.98	10/26
10/15/2026	116041	187226	1221	STEVE'S AUTO & TRU	910-000-13003	PARTS	143.31	10/26
10/15/2026	116041	187235	1221	STEVE'S AUTO & TRU	910-000-13003	PARTS	31.64	10/26
Total STEVE'S AUTO & TRUCK PARTS:							2,647.43	
TANAKA, RYAN								
10/15/2026	116042	10022026	19149	TANAKA, RYAN	100-420-43150	PER DIEM	464.00	10/26
Total TANAKA, RYAN:							464.00	
THOMAS PETROLEUM, LLC								
10/15/2026	10152602	1702492-IN	7891	THOMAS PETROLEUM	910-000-13001	FUEL SERVICES	31,147.01	10/26
10/15/2026	10152602	1703885-IN	7891	THOMAS PETROLEUM	910-000-13001	FUEL SERVICES	1,616.25	10/26
Total THOMAS PETROLEUM, LLC:							32,763.26	
ULINE SHIPPING SUPPLY SPECIALISTS								
10/15/2026	116043	213102376	6448	ULINE SHIPPING SUP	100-420-42007	EQUIPMENT	188.00	10/26
10/15/2026	116043	213715277	6448	ULINE SHIPPING SUP	210-456-42007	SUPPLIES	1,756.16	10/26
10/15/2026	116043	213719337	6448	ULINE SHIPPING SUP	210-456-42007	SUPPLIES	102.80	10/26
Total ULINE SHIPPING SUPPLY SPECIALISTS:							2,046.96	
WATERDOGS RESTORATION								
10/15/2026	10152602	2282	19776	WATERDOGS RESTOR	215-511-43031	CUSTODIAL SVCS - 9/1	6,270.00	10/26
Total WATERDOGS RESTORATION:							6,270.00	
Grand Totals:							1,875,707.63	

Signature: Jamie Gray Date 10/20/26

Signature: Nolan Bobroff Date 10-15-~~2026~~ 2026

Signature: Haislip Hayes Date 10.19.26

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

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AMG & ASSOCIATES, INC								
10/22/2026	10222600	10212026	19717	AMG & ASSOCIATES, I	300-531-43031	PAY APP 26 TOWN CIVI	499,609.86	10/26
Total AMG & ASSOCIATES, INC:							499,609.86	
AMS.NET, LLC.								
10/22/2026	116044	0105095	20076	AMS.NET, LLC.	100-418-45050	Final Line Item Hardwar	537.41	10/26
Total AMS.NET, LLC.:							537.41	
AT&T								
10/22/2026	116045	09/26 - 1311	1447	AT&T	100-416-43404	SEPTEMBER 2026 - 13	36.01	10/26
10/22/2026	116045	09/26 - 8983	1447	AT&T	100-420-43404	SEPTEMBER 2026 - 89	72.94	10/26
Total AT&T:							108.95	
ATHENS								
10/22/2026	116046	081920206	19698	ATHENS	210-450-41012	Workers' Compensation	517.16	10/26
Total ATHENS:							517.16	
AVIATION INSIGHTS, LLC								
10/22/2026	10222600	36	19188	AVIATION INSIGHTS, L	220-471-43031	09/26 - EXCESS OF RE	16,882.19	10/26
10/22/2026	10222600	OCTOBER 202	19188	AVIATION INSIGHTS, L	220-471-43031	MONTHLY RETAINER -	3,200.00	10/26
Total AVIATION INSIGHTS, LLC:							20,082.19	
BARON, DAVID								
10/22/2026	116047	09282026	20052	BARON, DAVID	105-405-44220	HOTEL REIMBURSEM	1,097.24	10/26
Total BARON, DAVID:							1,097.24	
BEST BEST & KRIEGER								
10/22/2026	10222600	1075974	33	BEST BEST & KRIEGE	100-412-43031	GENERAL TOWN ATTO	261.60	10/26
10/22/2026	10222600	1075976	33	BEST BEST & KRIEGE	100-412-43031	EMPLOYEE BENEFITS	662.40	10/26
10/22/2026	10222600	1075978	33	BEST BEST & KRIEGE	100-412-43031	PERSONNEL	662.40	10/26
Total BEST BEST & KRIEGER:							1,586.40	
BLIZZARD FIRE PROTECTION								
10/22/2026	116048	1426	10775	BLIZZARD FIRE PROT	220-471-43031	PARTS	278.85	10/26
Total BLIZZARD FIRE PROTECTION:							278.85	
CANON FINANCIAL SERVICES, INC								
10/22/2026	10222600	43724695	19353	CANON FINANCIAL SE	100-420-46010	COPIER LEASE 616694	347.01	10/26
10/22/2026	10222600	43890521	19353	CANON FINANCIAL SE	100-420-46010	COPIER LEASE	208.33	10/26
10/22/2026	10222600	44065456	19353	CANON FINANCIAL SE	100-420-46010	COPIER LEASE	240.56	10/26
Total CANON FINANCIAL SERVICES, INC:							795.90	
CASABIAN, DANIEL								
10/22/2026	10222600	10212026	6171	CASABIAN, DANIEL	100-420-43150	PER DIEM	509.00	10/26

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Total CASABIAN, DANIEL:							509.00	
CENTRAL VALLEY TOXICOLOGY, INC.								
10/22/2026	116049	348059	5913	CENTRAL VALLEY TOX	100-420-43031	TOXICOLOGY SERVIC	180.00	10/26
Total CENTRAL VALLEY TOXICOLOGY, INC.:							180.00	
CITIZENS BUSINESS BANK								
10/22/2026	116050	10212026	19738	CITIZENS BUSINESS B	300-531-43031	ESCROW #2816	26,295.26	10/26
Total CITIZENS BUSINESS BANK:							26,295.26	
COLANTUONO, HIGHSMITH & WHATLEY, PC								
10/22/2026	10222600	69658	18736	COLANTUONO, HIGHS	100-412-43031	County of San Mateo, et	13.50	10/26
Total COLANTUONO, HIGHSMITH & WHATLEY, PC:							13.50	
DECKARD TECHNOLOGIES INC.								
10/22/2026	10222600	INV-1222	19135	DECKARD TECHNOLO	100-415-43031	Rentalscape identifying	105,945.00	10/26
Total DECKARD TECHNOLOGIES INC.:							105,945.00	
DEPT OF JUSTICE								
10/22/2026	116051	064473	1775	DEPT OF JUSTICE	100-420-43156	FINGERPRINT APPS	1,220.00	10/26
10/22/2026	116051	070946	1775	DEPT OF JUSTICE	100-420-43156	FINGERPRINT APPS	501.00	10/26
10/22/2026	116051	078682	1775	DEPT OF JUSTICE	100-417-43140	FINGERPRINT APPS	224.00	10/26
Total DEPT OF JUSTICE:							1,945.00	
DESIGNS UNLIMITED SCREEN PRINTS								
10/22/2026	116052	31227	63	DESIGNS UNLIMITED	910-456-42006	UNIFORM SERVICES	169.77	10/26
Total DESIGNS UNLIMITED SCREEN PRINTS:							169.77	
DIY HOME CENTER								
10/22/2026	116053	199714	5476	DIY HOME CENTER	215-511-42007	PARTS/SUPPLIES	36.84	10/26
10/22/2026	116053	199912	5476	DIY HOME CENTER	215-511-42007	PARTS/SUPPLIES	82.39	10/26
10/22/2026	116053	200532	5476	DIY HOME CENTER	100-438-45080	PARTS/SUPPLIES	174.53	10/26
10/22/2026	116053	200544	5476	DIY HOME CENTER	100-438-45080	PARTS/SUPPLIES	18.41	10/26
10/22/2026	116053	200748	5476	DIY HOME CENTER	100-438-42007	PARTS/SUPPLIES	30.92	10/26
Total DIY HOME CENTER:							343.09	
EASTERN SIERRA TREE SERVICE								
10/22/2026	116054	4311	10377	EASTERN SIERRA TRE	210-450-43031	TREE FELLING - Tyrol	10,237.50	10/26
Total EASTERN SIERRA TREE SERVICE:							10,237.50	
ESTA								
10/22/2026	116055	261015-01	7884	ESTA	100-475-43031	Utility Billing Reimburse	1,008.65	10/26
10/22/2026	116055	261020-01	7884	ESTA	100-475-43031	Town of Mammoth Lake	132,392.50	10/26
10/22/2026	116055	261020-02	7884	ESTA	100-475-43031	09/26 - Airport Flyer Ser	10,797.01	10/26
Total ESTA:							144,198.16	
FRONTIER COMMUNICATIONS								
10/22/2026	116056	10/26 - 3636	10869	FRONTIER COMMUNIC	100-420-43404	10/26 - POLICE DEPT	424.68	10/26

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10/22/2026	116056	10/26 - 3825	10869	FRONTIER COMMUNIC	220-471-43404	10/26 - AIRPORT	157.20	10/26
Total FRONTIER COMMUNICATIONS:							581.88	
HELENA REGIONAL AIRPORT								
10/22/2026	116057	44179	20078	HELENA REGIONAL AI	220-471-43150	ARFF TRAINING/LODG	2,220.00	10/26
Total HELENA REGIONAL AIRPORT:							2,220.00	
HIGH COUNTRY LUMBER								
10/22/2026	116058	36264	830	HIGH COUNTRY LUMB	215-511-42007	PARTS/SUPPLIES	6.87	10/26
10/22/2026	116058	38394	830	HIGH COUNTRY LUMB	215-511-42007	PARTS/SUPPLIES	32.94	10/26
10/22/2026	116058	38714	830	HIGH COUNTRY LUMB	215-511-42007	PARTS/SUPPLIES	50.63	10/26
10/22/2026	116058	39215	830	HIGH COUNTRY LUMB	215-511-42007	PARTS/SUPPLIES	8.61	10/26
10/22/2026	116058	39285	830	HIGH COUNTRY LUMB	220-471-42007	PARTS/SUPPLIES	225.84	10/26
10/22/2026	116058	39686	830	HIGH COUNTRY LUMB	220-471-42007	PARTS/SUPPLIES	8.07	10/26
10/22/2026	116058	39786	830	HIGH COUNTRY LUMB	215-511-42007	PARTS/SUPPLIES	35.55	10/26
10/22/2026	116058	39813	830	HIGH COUNTRY LUMB	215-511-42007	PARTS/SUPPLIES	29.07	10/26
10/22/2026	116058	40185	830	HIGH COUNTRY LUMB	220-471-42007	PARTS/SUPPLIES	29.06	10/26
Total HIGH COUNTRY LUMBER:							426.64	
HMC GROUP								
10/22/2026	10222600	187604	10804	HMC ARCHITECTS	300-531-43031	TML Community Recrea	1,637.50	10/26
10/22/2026	10222600	187605	10804	HMC ARCHITECTS	300-531-43031	TOML Mammoth Arts C	41,269.80	10/26
10/22/2026	10222600	187606	10804	HMC ARCHITECTS	300-531-43031	TOML Mammoth Arts R	5,375.00	10/26
Total HMC GROUP:							48,282.30	
JIM CHARLON FORD, INC.								
10/22/2026	116059	71238FOW	19138	JIM CHARLON FORD, I	910-000-13003	PARTS	82.22	10/26
Total JIM CHARLON FORD, INC.:							82.22	
L'ABRI HOMEOWNERS ASSOCIATION								
10/22/2026	116060	NOV 2026 UNI	5816	L'ABRI HOMEOWNERS	100-416-43404	UNIT #2 MONTHLY DU	455.00	10/26
10/22/2026	116060	NOV 2026 UNI	5816	L'ABRI HOMEOWNERS	100-416-43404	UNIT #4 MONTHLY DU	455.00	10/26
Total L'ABRI HOMEOWNERS ASSOCIATION:							910.00	
LEXIPOL, LLC								
10/22/2026	116061	INVPRA112713	19412	LEXIPOL, LLC	220-471-43150	Fire & EMS Learning Pl	659.82	10/26
Total LEXIPOL, LLC:							659.82	
MAMMOTH LAKES CHAMBER OF COMMERCE								
10/22/2026	10222600	1088	2279	MAMMOTH LAKES CH	100-480-44810	Mammoth Lakes Chamb	81,000.00	10/26
Total MAMMOTH LAKES CHAMBER OF COMMERCE:							81,000.00	
MAMMOTH LAKES CREATIVE								
10/22/2026	10222601	1710	18437	MAMMOTH LAKES CR	220-471-43031	UNIFORM SERVICES	266.80	10/26
Total MAMMOTH LAKES CREATIVE:							266.80	
MAMMOTH LAKES RECREATION								
10/22/2026	10222601	3078	10529	MAMMOTH LAKES RE	216-510-43031	Quarterly Payment to M	46,250.00	10/26

Check Issue Date	Check Nu	Invoice Number	Vendor Nu	Payee	Invoice GL Account	Description	Amount	GL Period
Total MAMMOTH LAKES RECREATION:							46,250.00	
MAMMOTH LAKES TOURISM								
10/22/2026	116062	2646	19417	MAMMOTH LAKES TO	100-480-43031	TOML - United Airlines S	150,000.00	10/26
10/22/2026	116062	2649	19417	MAMMOTH LAKES TO	100-480-43031	Destination Stewardship	50,000.00	10/26
Total MAMMOTH LAKES TOURISM:							200,000.00	
MCCI								
10/22/2026	10222601	RN32150	19942	MCCi, LLC C/O ENTER	100-418-45050	MCCi Managed Support	23,127.00	10/26
Total MCCI:							23,127.00	
MOUNTAIN SHADOWS HOMEOWNERS' ASSOC								
10/22/2026	116063	2026 - UNIT D8	19168	MOUNTAIN SHADOWS	100-464-43404	UNIT D8 MONTHLY DU	423.93	10/26
10/22/2026	116063	2026 - UNIT G	19168	MOUNTAIN SHADOWS	100-464-43404	UNIT G1 MONTHLY DU	423.93	10/26
Total MOUNTAIN SHADOWS HOMEOWNERS' ASSOC:							847.86	
NCE								
10/22/2026	116064	220192505	10411	NCE	100-460-43031	NVSP Professional Serv	13,895.00	10/26
Total NCE:							13,895.00	
O'REILLY								
10/22/2026	116065	3091-300318	19413	O'REILLY	910-000-13003	PARTS	132.80	10/26
Total O'REILLY:							132.80	
PARS								
10/22/2026	116066	61537	6552	PARS	100-416-43031	MONTHLY ADMIN FEE	800.00	10/26
Total PARS:							800.00	
PAVEMENT COATINGS CO.								
10/22/2026	116067	10192026	20077	PAVEMENT COATINGS	300-531-43031	2026 Slurry Seal Pay Ap	303,433.52	10/26
Total PAVEMENT COATINGS CO.:							303,433.52	
PELHAM, AMANDA								
10/22/2026	116068	10192026	18144	PELHAM, AMANDA	100-417-43150	TRAINING EXPENSE B	106.13	10/26
Total PELHAM, AMANDA:							106.13	
PETERBILT TRUCK PARTS & EQUIPMENT, LLC								
10/22/2026	10222601	X101356723:0	8484	PETERBILT TRUCK PA	910-000-13003	PARTS	137.58	10/26
Total PETERBILT TRUCK PARTS & EQUIPMENT, LLC:							137.58	
SAWTOOTH INDUSTRIAL LLC								
10/22/2026	116069	469	19391	SAWTOOTH INDUSTRI	910-000-13047	PARTS/SERVICE	971.46	10/26
10/22/2026	116069	471	19391	SAWTOOTH INDUSTRI	910-000-13047	PARTS	4,097.29	10/26
10/22/2026	116069	473	19391	SAWTOOTH INDUSTRI	910-000-13047	SERVICE	13,568.52	10/26
10/22/2026	116069	474	19391	SAWTOOTH INDUSTRI	910-000-13047	PARTS/SERVICE	13,754.13	10/26
10/22/2026	116069	475	19391	SAWTOOTH INDUSTRI	910-000-13047	PARTS	482.15	10/26

Check Issue Date	Check Nu	Invoice Number	Vendor Nu	Payee	Invoice GL Account	Description	Amount	GL Period
Total SAWTOOTH INDUSTRIAL LLC:							32,873.55	
SHEET, THE								
10/22/2026	116070	13538	6678	SHEET, THE	100-414-43130	NOTICE OF VACANCY	90.00	10/26
Total SHEET, THE:							90.00	
SIERRA BUSINESS PARK OWNERS ASSOCIATION								
10/22/2026	116071	LOT 36 & 37 N	18782	SIERRA BUSINESS PA	205-490-43404	11/26 - LOTS 36 & 37	1,520.18	10/26
Total SIERRA BUSINESS PARK OWNERS ASSOCIATION:							1,520.18	
STATE WATER RESOURCES CONTROL BOARD								
10/22/2026	116072	SC-157380	8949	STATE WATER RESOU	220-471-43031	PREPARATON OF ESTI	584.02	10/26
Total STATE WATER RESOURCES CONTROL BOARD:							584.02	
STEVE'S AUTO & TRUCK PARTS								
10/22/2026	116073	187594	1221	STEVE'S AUTO & TRU	910-000-13003	PARTS	710.41	10/26
10/22/2026	116073	187622	1221	STEVE'S AUTO & TRU	910-000-13003	PARTS	36.72	10/26
10/22/2026	116073	187623	1221	STEVE'S AUTO & TRU	910-000-13003	PARTS	113.03	10/26
10/22/2026	116073	187685	1221	STEVE'S AUTO & TRU	910-000-13003	PARTS	25.45	10/26
10/22/2026	116073	187689	1221	STEVE'S AUTO & TRU	910-000-13003	PARTS	472.28	10/26
10/22/2026	116073	187696	1221	STEVE'S AUTO & TRU	910-000-13003	PARTS	6,445.82	10/26
10/22/2026	116073	187798	1221	STEVE'S AUTO & TRU	910-000-13003	PARTS	5.82	10/26
Total STEVE'S AUTO & TRUCK PARTS:							7,809.53	
TRIAD/HOLMES ASSOCIATES								
10/22/2026	116074	1022966	336	TRIAD/HOLMES ASSO	300-531-43031	Sierra Geotechnical Ser	1,212.50	10/26
10/22/2026	116074	1022967	336	TRIAD/HOLMES ASSO	300-531-43031	Sierra Geotechnical Ser	23,994.76	10/26
Total TRIAD/HOLMES ASSOCIATES:							25,207.26	
USDA FOREST SERVICE								
10/22/2026	116075	BF050452AH0	9079	USDA FOREST SERVI	220-471-45010	AIRPORT PERMIT	344.20	10/26
Total USDA FOREST SERVICE:							344.20	
VERIZON								
10/22/2026	116076	6154215406	5637	VERIZON	100-420-43404	09/26 - WIRELESS SER	1,037.38	10/26
10/22/2026	116076	6155026891	5637	VERIZON	100-436-43404	09/26 - PARKS	134.05	10/26
Total VERIZON:							1,171.43	
WEST, MATTHEW								
10/22/2026	116077	10162026	18629	WEST, MATTHEW	100-420-43150	PER DIEM	177.00	10/26
Total WEST, MATTHEW:							177.00	
WILLDAN								
10/22/2026	116078	002-39480	18417	WILLDAN	300-531-43031	Building & Safety Plan R	147.00	10/26
Total WILLDAN:							147.00	
Grand Totals:							1,607,533.96	

Signature: Jamie Gray Date 10/29/26

Signature: Nolan Bobroff Date 10-29-2026

Signature: Haislip Hayes Date 10.23.26

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

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
A BETTER FIREPLACE								
10/29/2026	116086	53	19346	A BETTER FIREPLACE	100-440-44500	WOOD STOVE PROGR	2,000.00	10/26
Total A BETTER FIREPLACE:							2,000.00	
AMS PLANNING & RESEARCH								
10/29/2026	10292600	3425-13	19921	AMS PLANNING & RES	100-436-43031	MACC consulting servic	2,000.00	10/26
Total AMS PLANNING & RESEARCH:							2,000.00	
CIVICPLUS INC.								
10/29/2026	10292600	388664	8825	CIVICPLUS INC.	100-436-43031	HOURLY DESIGN RAT	480.00	10/26
Total CIVICPLUS INC.:							480.00	
CROCKETT-STOLTZFUS								
10/29/2026	116087	RENT - JULY,	5615	CROCKETT-STOLTZFU	100-420-43031	RENT ON STORAGE #	660.00	10/26
Total CROCKETT-STOLTZFUS:							660.00	
DAYSMART SOFTWARE								
10/29/2026	116088	INV01774393	19303	DAYSMART SOFTWAR	100-432-43031	Dash Subscription	1,095.33	10/26
Total DAYSMART SOFTWARE:							1,095.33	
DELL MARKETING L.P.								
10/29/2026	10292600	10890831277	3486	DELL MARKETING L.P.	100-418-48900	EQUIPMENT PURCHA	50,222.88	10/26
Total DELL MARKETING L.P.:							50,222.88	
DIY HOME CENTER								
10/29/2026	116089	199429	5476	DIY HOME CENTER	858-436-42007	Grommets	7.75	10/26
10/29/2026	116089	199458	5476	DIY HOME CENTER	858-436-42007	Mounting Tape	15.49	10/26
10/29/2026	116089	199788	5476	DIY HOME CENTER	858-436-42007	Hooks & Grommet Kit	86.33	10/26
10/29/2026	116089	199832	5476	DIY HOME CENTER	858-436-42007	Hooks	10.37	10/26
10/29/2026	116089	200776	5476	DIY HOME CENTER	100-438-45080	PARTS/SUPPLIES	87.27	10/26
10/29/2026	116089	200985	5476	DIY HOME CENTER	858-436-42007	Gorilla Tape & Hardware	22.81	10/26
10/29/2026	116089	201137	5476	DIY HOME CENTER	220-471-42007	PARTS/SUPPLIES	37.29	10/26
Total DIY HOME CENTER:							267.31	
EAN SERVICES, LLC								
10/29/2026	10292600	108020424764	20055	EAN SERVICES, LLC	100-432-43031	VEHICLE RENTAL	2,294.11	10/26
Total EAN SERVICES, LLC:							2,294.11	
ESTA								
10/29/2026	116090	2610198-1	7884	ESTA	100-475-43031	Airport Flyer Service Bu	3,000.00	10/26
Total ESTA:							3,000.00	
GARNICA, VICTOR								
10/29/2026	116091	10152026	18535	GARNICA, VICTOR	210-454-43031	PER DIEM	33.00	10/26
10/29/2026	116091	10262026	18535	GARNICA, VICTOR	210-454-43031	PER DIEM	55.00	10/26

Check Issue Date	Check Nu	Invoice Number	Vendor Nu	Payee	Invoice GL Account	Description	Amount	GL Period
Total GARNICA, VICTOR:							88.00	
GRAY'S GRASSHOPPER INC.								
10/29/2026	10292600	17276.4	19659	GRAY'S GRASSHOPPE	856-450-43031	OMR RIVER ROCK PR	48,204.00	10/26
Total GRAY'S GRASSHOPPER INC.:							48,204.00	
HIGH COUNTRY LUMBER								
10/29/2026	116092	40025	830	HIGH COUNTRY LUMB	220-471-42007	PARTS/SUPPLIES	48.54	10/26
10/29/2026	116092	40305	830	HIGH COUNTRY LUMB	210-450-45224	PARTS/SUPPLIES	36.62	10/26
Total HIGH COUNTRY LUMBER:							85.16	
LONG VALLEY FIRE DISTRICT								
10/29/2026	116093	MAM070426	1263	LONG VALLEY FIRE DI	100-432-44320	JULY 4TH COVERAGE	2,146.85	10/26
Total LONG VALLEY FIRE DISTRICT:							2,146.85	
MAMMOTH SPA CREATIONS								
10/29/2026	116094	162240	19143	MAMMOTH SPA CREA	100-434-42009	WHITMORE POOL	135.74	10/26
Total MAMMOTH SPA CREATIONS:							135.74	
MAVERICK SIGNS AND GRAPHICS								
10/29/2026	116095	4617	5898	MAVERICK SIGNS AND	210-450-45224	Property Control Signag	1,158.31	10/26
Total MAVERICK SIGNS AND GRAPHICS:							1,158.31	
MINARET VILLAGE SHOPPING CENTER								
10/29/2026	10292600	2026-NOVEMB	1	MINARET VILLAGE SH	100-416-45010	MONTHLY RENT AND	36,955.84	10/26
Total MINARET VILLAGE SHOPPING CENTER:							36,955.84	
MISSION LINEN SUPPLY, INC								
10/29/2026	116096	526944576	6482	MISSION LINEN SUPPL	210-454-42006	LINEN SERVICE/SUPP	247.21	10/26
Total MISSION LINEN SUPPLY, INC:							247.21	
MONO COUNTY PUBLIC WORKS DEPT								
10/29/2026	116097	0926	3178	MONO COUNTY PUBLI	100-413-43031	SOLID WASTE	1,477.46	10/26
Total MONO COUNTY PUBLIC WORKS DEPT:							1,477.46	
ODP BUSINESS SOLUTIONS, LLC								
10/29/2026	116098	479328952001	19198	ODP BUSINESS SOLU	100-420-42002	SUPPLIES	72.00	10/26
Total ODP BUSINESS SOLUTIONS, LLC:							72.00	
PERFORMANCE TOWING								
10/29/2026	116099	05252026	19062	PERFORMANCE TOWI	100-420-43031	TOWING SERVICES	280.00	10/26
10/29/2026	116099	07102026	19062	PERFORMANCE TOWI	100-420-43031	TOWING SERVICES	280.00	10/26
10/29/2026	116099	07112026	19062	PERFORMANCE TOWI	100-420-43031	TOWING SERVICES	280.00	10/26
10/29/2026	116099	08102026	19062	PERFORMANCE TOWI	100-420-43031	TOWING SERVICES	280.00	10/26
10/29/2026	116099	08102026.2	19062	PERFORMANCE TOWI	100-420-43031	TOWING SERVICES	280.00	10/26
10/29/2026	116099	08102026.3	19062	PERFORMANCE TOWI	100-420-43031	TOWING SERVICES	280.00	10/26
10/29/2026	116099	09032026	19062	PERFORMANCE TOWI	100-420-43031	TOWING SERVICES	280.00	10/26
10/29/2026	116099	09032026.2	19062	PERFORMANCE TOWI	100-420-43031	TOWING SERVICES	280.00	10/26

Check Issue Date	Check Nu	Invoice Number	Vendor Nu	Payee	Invoice GL Account	Description	Amount	GL Period
Total PERFORMANCE TOWING:							2,240.00	
PITNEY BOWES-RESERVE ACCT.								
10/29/2026	10292600	10222026	127	PITNEY BOWES-RESE	100-416-42005	POSTAGE REFILL	4,533.17	10/26
Total PITNEY BOWES-RESERVE ACCT.:							4,533.17	
PLAISTED, ANGELA								
10/29/2026	116100	09222026	18589	PLAISTED, ANGELA	100-414-43150	PER DIEM	170.00	10/26
Total PLAISTED, ANGELA:							170.00	
QUILL CORPORATION								
10/29/2026	10292600	50717077	2090	QUILL CORPORATION	100-416-42002	OFFICE SUPPLIES	371.08	10/26
10/29/2026	10292600	50799304	2090	QUILL CORPORATION	100-416-42002	OFFICE SUPPLIES	139.22	10/26
Total QUILL CORPORATION:							510.30	
SHEET, THE								
10/29/2026	116101	13571	6678	SHEET, THE	100-413-43130	09/26 DYK	507.00	10/26
Total SHEET, THE:							507.00	
SPIESS CONSTRUCTION CO., INC.								
10/29/2026	10292600	10212026	2906	SPIESS CONSTRUCTI	300-531-43031	PROGRESS PMNT 13 -	647,161.28	10/26
Total SPIESS CONSTRUCTION CO., INC.:							647,161.28	
THOMAS PETROLEUM, LLC								
10/29/2026	10292600	1706879-IN	7891	THOMAS PETROLEUM	910-000-13003	FUEL SERVICES	905.53	10/26
Total THOMAS PETROLEUM, LLC:							905.53	
XEROX CORPORATION								
10/29/2026	116102	026141853	234	XEROX CORPORATIO	100-420-46010	COPIER SERVICES	208.98	10/26
10/29/2026	116102	026306855	234	XEROX CORPORATIO	100-420-46010	COPIER SERVICES	198.34	10/26
Total XEROX CORPORATION:							407.32	
ZUJEWSKI, EMILY								
10/29/2026	116103	10272026	20011	ZUJEWSKI, EMILY	100-413-43150	TRAVEL - PARKING AT	104.09	10/26
Total ZUJEWSKI, EMILY:							104.09	
Grand Totals:							809,128.89	

Signature: Jamie Gray Date 10/29/26

Signature: Nolan Bobroff Date 10-29-2026

Signature: Haislip Hayes Date 10.29.26

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

TOWN COUNCIL STAFF REPORT

Title: Appeal of TOT/TBID penalties and interest for William Larwood

Meeting Date: November 4, 2026

Prepared by: Leina'ala Kailiawa, Revenue Specialist
Ben Manning, Revenue Accountant
Rob Patterson, Town Manager

RECOMMENDATION:

Staff requests Town Council make a finding of noncompliance with the Town of Mammoth Lakes Municipal Code and uphold the Notice of Determination (NOD) total of $4,896.43 for Mr. Larwood. Including penalties and interest in the amount of $1,812.69 accrued by Mr. Larwood for the non-remittance of $16,465.84 in gross income earned during the July 2023 through June 2026 period.

BACKGROUND:

Chapter 3.12 of the Municipal Code established the Uniform Transient Occupancy Tax Ordinance for the Town of Mammoth Lakes. Per this Municipal Code Chapter, unreported income generated by transient rental activity is subject to penalties and interest.

The Town's Municipal Code Section **3.12.090 - Original Delinquency** requires that, "Any operator who fails to pay any tax or file any return imposed by this chapter within the time required shall pay, in addition to such tax and any interest such tax may accrue, an original delinquency penalty of $10.00 or 15 percent of the amount of the tax, whichever dollar amount is greater. Every penalty imposed, and such interest as accrues under the provisions of this chapter, shall become part of the tax required to be paid. Interest shall accrue on all unpaid taxes until paid."

Code Section **3.12.100. - Continued delinquency** requires that, "(a) Any operator who fails to pay any delinquent tax, penalties, and interest during the original delinquency period, shall pay an additional delinquency penalty, over and above that provided in Section 3.12.090, of $10.00 or 15 percent of the amount of the tax, penalties and interest then due, whichever is greater.

(b) The Tax Collector shall give written notice to any operator who fails to report or remit tax, penalties, and interest for two delinquency periods. The notice shall include the intention to revoke the business tax certificate and/or certified property authorization after 15 days from the date on the notice should the returns due not be filed and/or the taxes, penalties, and interest then due not be paid. Written notice shall be deemed given when a copy of the same is enclosed in a sealed envelope with postage thereon fully prepaid and

certified in the United States mail and addressed to that address given by the operator in the application for the business tax certificate and/or certified property. The business tax certificate and/or certified property authorization shall be revoked upon lapse of the 15 days provided in the notice, if all taxes, penalties, and interest are not paid in full within the 15-day period."

Code Section **3.12.130 - Interest** requires that, "In addition to the penalties imposed by this chapter, any operator who fails to remit any tax imposed by this chapter shall pay interest at the rate of 1.5 percent per month or fraction thereof on the amount of the tax, inclusive of penalties, from the date on which the remittance first become delinquent, until paid."

ANALYSIS:

The Town requires all operators to file a tax return every month, regardless of rental activity. When an operator fails to file a return, the Town staff issue a notice requesting the operator file and make payments of any taxes due. Mr. Larwood was issued a notice, 3 separate times, via email and mail for missing returns for February, March, and April, and did not respond to those notices. After the third month, the Town initiates a process to close the account. This process involves issuing a notice of intent to close, providing 15 days for a response, and then executing the closure procedures. As noted below, Mr. Larwood was given 21 days from the issuance of a notice of intent to close before the business was closed. Mr. Larwood contacted the Town the day after our closure. See the timeline of events as follows:

June 2, 2026 – Mr. Larwood was notified by phone, email, first class mail, and Certified mail that returns were outstanding for the months of February, March, and April of 2026. A Notice of Intent to close the business was mailed June 2, 2026.

June 23, 2026 – Mr. Larwood's business was closed for failure to remit returns February through May of 2026.

June 24, 2026 - An enforcement case was opened due to Mr. Larwood actively advertising on Airbnb with a closed business. Mr. Larwood was notified via email, first class mail, and certified mail that an enforcement case was opened against his business. Mr. Larwood contacted Leina'ala Kailiawa on June 24th requesting to file the outstanding returns for February through May of 2026, but enforcement was already in process.

June 25, 2026 - Mr. Larwood emailed Finance Staff revenue records for June 2023 – July 2026. Finance staff sent a first and second draft of the NOD to Mr. Larwood for review. It is important to note, there was a discrepancy in the first NOD based on Town staff's assumption that the numbers provided by Mr. Larwood included tax. When tax is included, staff are required to reduce the overall amounts reported, separating gross revenue and tax amounts collected. If this step is not performed, the operator will be charged tax on

collected tax amounts. In this instance, Mr. Larwood was only reporting gross receipts, without tax so staff adjusted and issued a second NOD.

June 30 – July 13, 2026: A third, fourth, and fifth NOD draft were sent to Mr. Larwood for review. These NOD drafts were produced through interaction with Mr. Larwood, working through details of information provided and addressing requests by Mr. Larwood.

August 7 – The final and official NOD was issued via first class mail and certified mail. Additionally, a copy was sent to Mr. Larwood via email. The Finance Department maintains that this is the most accurate version of the NOD.

NOTICE OF DETERMINATION for Property at 2290 Sierra Nevada Road, Unit 14

Actual revenue from Airbnb	$62,949.71
Caselle reported revenue	$46,483.87
Unreported revenue	$16,465.84
TOT/TBID due	$ 2,583.74
Penalties and Interest	$ 1,812.69
Enforcement charges	$ 500.00
Total Charges	$4,896.43

The final version of the NOD reflects credits applied to related months with under/overpayments resulting from accounting timing differences. These credits reduced the outstanding amount due by $365.69. These adjacent month discrepancies often occur based on two different accounting practices, arrival date accounting and departure date accounting. The latter is used by the Town as that determines the latest date of revenue recognition by the operator. As the Town processes the NOD, staff look for this occurrence and work to adjust penalties and interest (P&I) according.

Mr. Larwood had other months where overpayments were made to the Town for undetermined reasons but unrelated to the timing differences noted above. In all of those instances, Mr. Larwood was given credit for the overpayment, however we do not calculate a "reverse P&I" on amounts overpaid, therefore reducing the overall amount of P&I due. Mr. Larwood is requesting the Town apply overpayments to future under payments, in unrelated months, therefore reducing the P&I due in those months. This is not a process the Town uses on any enforcement case. The total disputed by Mr. Larwood is just related to this request for application of overpayments to subsequent underpayments and the total is adjustment to amounts owed is $122.95. This amount is related directly to Point 1 of Mr. Larwood's appeal request.

August 10 - Mr. Larwood stated his intent to exercise his right to appeal the penalties and interest portion of the NOD before Town Council.

September 3 – Mr. Larwood paid the issued/outstanding NOD balance via a check for $4,896.43.

OPTIONS ANALYSIS:

Option 1: Make a finding of noncompliance with the Town of Mammoth Lakes Municipal Code and uphold the NOD total of $4,896.43 paid by Mr. Larwood. Including penalties and interest in the amount of $1,812.69 accrued by Mr. Larwood for the non-remittance of $16,465.84 in gross income earned during the July 2023 through June 2026 period.

Option 2: Make alternate findings and direct Town staff accordingly.

FINANCIAL CONSIDERATIONS:

The Town of Mammoth Lakes relies on transient occupancy tax for General Fund services, such as snow removal, recreation programming, and road maintenance. To waive penalties and interest routinely would result in a significant loss of revenue and likely increase tax collection efforts and enforcement difficulties.

LEGAL CONSIDERATIONS:

The Town's Municipal Code does not authorize the Tax Collector to waive or reduce tax, penalties, interest, enforcement charges, or administrative citations that are due to the Town. The Town Council is acting in a semi-judiciary capacity and may reduce or amend the recommendation of the Tax Collector.

Mammoth Lakes Town Council
Agenda Action Sheet

Title: Discussion and decision on use of Flock – automated license plate reader (ALPR) within the Town of Mammoth Lakes.

Council Meeting Date: 11/4/2026

Prepared by: Rob Patterson, Town Manager

Recommended Motion:
The Town Council to discuss merits and challenges with staff to provide direction on the following:

- Direct the Town Manager to continue use of the Flock ALPR system, while continuing to develop transparency and monitoring tools for our public.
- Direct the Town Manager to discontinue use of the Flock ALPR system and proceed with cancellation of the contract under appropriate terms.
- Direct the Town Manager to continue (or discontinue) use of the Flock ALPR system and seek an alternative provider to deliver ALPR functionality for Police staff and switch providers, as quickly as possible.

Summary: Staff provided an extensive update at the Town Council meeting on 10/21/2026 regarding both the benefits and concerns associated with the Flock system. There is no question the cameras have been instrumental in solving significant crimes within our community and continue to provide valuable information to our officers on a daily basis. Administrative staff and our officers believe the system contributes to public safety and provides an important investigative resource for our department.

The initial implementation and expansion of the Flock system presented challenges, particularly regarding system access. This concern prompted the Town to reevaluate how the system was configured and accessed and we suspended the use of the system for approximately 6 months. Approximately 14 months ago, the Mammoth Lakes system was reactivated. Since the reactivation of the system, we have successfully turned off the Statewide Look-up Tool, limiting access and search functions solely to our own agency. Additional transparency and oversight measures have also been implemented to provide greater accountability and confidence in how the system is used.

Since those changes were made, the system has operated under the Town's established restrictions and has functioned as intended. While questions regarding data security, system integrity, and vendor practices remain important considerations, staff recognize the steps taken to address the initial concerns and improve oversight.

Through this discussion, staff will work with the Town Council to evaluate the system's public safety benefits, current configuration, and safeguards, while also addressing questions and concerns regarding data security and privacy. The goal is to provide Council with the information necessary to make an informed decision regarding the continued use of the system within the Town.

TOWN COUNCIL STAFF REPORT

Title: Consider a $150,000 funding increase for the Lease to Locals Program.

Meeting Date: November 4, 2026

Prepared by: Marcus Sproll, Housing Manager

RECOMMENDATION: Adopt the Resolution to provide an additional $150,000 in funding for the Lease to Locals Program.

BACKGROUND:

At the November 11, 2025 Mammoth Lakes Town Council meeting, the Town Council approved a second amendment to the contract with Placemate, Inc. for the continuing operation of the Lease to Locals Program. That amendment made the term of the contract subject to funding availability, including future funding allocations, and established a fixed administrative reimbursement of $2,200 for each approved grant. On July 3, 2024 Town Council approved the initial program funding allocation of $425,000, and on March 18, 2026 approved an additional allocation of $120,000. Of the total $545,000 approved funds, $523,463 have been expended or awarded to date.

The requested action would provide an additional $150,000 in program funds, allowing for an estimated 12 additional properties to be leased through the program. Without this allocation, the contract and program would end in December of 2026 upon the exhaustion of the existing committed funding.

ANALYSIS:

The Lease to Locals program is designed to incentivize property owners to switch from short-term renting, or holding their unit vacant, to renting long-term to local workforce tenants. To date, 38 total grants have assisted a total of 99 members of 38 workforce households. The average grant amount is $9,773 with an average lease term of 10.8 months. Average individual tenant income is approximately $60,000 and the long-term retention rate – landlords continuing to rent long-term after the grant lease period ends – is approximately 58 percent. Within the overall Housing Now! initiative, the niche Lease to Locals program continues to deliver additional middle-income workforce rental opportunities.

FINANCIAL CONSIDERATIONS:

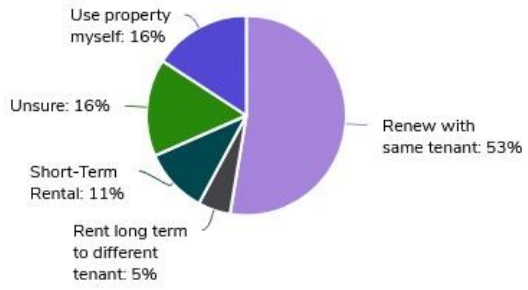
This action would result in $150,000 in funds being allocated to the Lease to Locals Program to be used for landlord incentive payments and administrative costs of the Town's contractor Placemate, Inc. The funds would come from the Housing Now! Initiative.

Attachment 1 – Resolution to increase the Lease to Locals funding by $150,000

Lease to Locals Program

Bedrooms	Property Address (distinct count)	Total Tenants (avg)	Total Tenants (tot)	Rental Rate (avg)	Grant Amount (avg)	Grant Amount (tot)	Avg Income per HH Member (avg)	Lease Length (avg)
Studio	5	1.60	8.00	$1,380	$6,700.00	$33,500.00	$56,246	10.60
One	9	1.67	15.00	$1,509	$5,819.44	$52,375.00	$56,839	9.78
Two	13	2.62	34.00	$2,565	$9,230.77	$120,000.00	$62,859	11.08
Three	8	3.75	30.00	$3,338	$14,500.00	$116,000.00	$62,370	11.13
Four	3	4.00	12.00	$3,700	$16,500.00	$49,500.00	$55,651	12.00
Totals (5 groups)	**38**	**2.61**	**99.00**	**$2,411**	**$9,773.03**	**$371,375.00**	**$59,891**	**10.79**

End of Lease Plans Chart



End of Lease Plans	Number of Records
Renew with same tenant	10
Rent long term to different tenant	1
Short-Term Rental	2
Unsure	3
Use property myself	3
Totals (5 groups)	**19**

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RESOLUTION NO. 26-

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF MAMMOTH LAKES, STATE OF CALIFORNIA, INCREASING FUNDING FOR THE "LEASE TO LOCALS" PROGRAM BY $150,000

WHEREAS, the Town Council approved a professional services agreement ("Agreement") with Placemate, Inc (the "Operator") on July 3, 2024 to administer, implement, and market the Lease to Locals program ("Program") which aims to connect tenants with property owners who wish to lease their residential unit in exchange for a one-time financial incentive from the Town that is in addition to the rental revenue that the owner will collect; and

WHEREAS, the Program was initially approved for a one-year pilot program to operate through July 4, 2025 with a budget of $425,000, which included $320,000 for incentive payments and $105,000 for administrative and marketing costs; and

WHEREAS, a first amendment to the Agreement ("Amendment 1") was approved by the Town Council on June 18, 2025 to extend the term of the Program through December 31, 2025 and to convert to a performance based administrative fee for the Operator of $1,667 per property leased; and

WHEREAS, a second amendment to the Agreement ("Amendment 2") was approved by the Town Council on November 11, 2025 to (1) eliminate the Agreement expiration date and instead continue the Program until committed funding had been exhausted, (2) increase the per property administrative fee that is paid to the Operator to $2,200 per property leased, and (3) increase the Program rent limits by 20 % for each unit type; and

WHEREAS, on March 18, 2026, the Town Council approved an additional $120,000 in funding for the Program; and

WHEREAS, the existing allocation of funding will be exhausted in the near future as properties continue to be leased through the Program and the Operator has requested an additional allocation of $150,000 in order to continue operation of the Program subject to the current terms of the Agreement and associated amendments; and

WHEREAS, the Town desires to continue funding the Program to create additional housing opportunities to benefit the local workforce.

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 approves the allocation of an additional $150,000.00

to the Program from the Housing Now! fund balance.

Section 3. The Town Clerk shall certify as to the adoption of this resolution.

APPROVED AND ADOPTED this 4th day of November 2026.

_____
AMANDA RICE, Mayor

ATTEST:

_____
JAMIE GRAY, Town Clerk

Mammoth Lakes Town Council
Agenda Action Sheet

Title: Discuss the Mammoth Crossing Development Agreement application

Council Meeting Date: 11/4/2026

Prepared by: Nolan Bobroff, Community and Economic Development Director

Recommended Motion: Acknowledge submittal of the Mammoth Crossing development agreement application and provide direction to staff on negotiations.

Summary: The applicant for the Mammoth Crossing project submitted a development agreement (DA) application on October 6, 2026. Pursuant to Municipal Code Section 17.104.030(B), staff are to provide notification to the Town Council once an application for a DA has been submitted.

Staff have reviewed the draft DA and have identified several key elements missing from the agreement which are needed to effectively review and negotiate the contents of the agreement with the applicant. The most significant element missing from the DA is information related to the proposed TOT revenue sharing, including the percentage of TOT revenue sharing that is being sought, the number of years that TOT revenue will be shared, and what the total dollar amount is of the TOT revenue being shared.[1] This information is critical for staff to evaluate the various public benefits outlined in the DA and to weigh those benefits against what the Town would forgo in the form of TOT revenue. Despite this information being missing, the applicant was compelled to submit the draft DA as it was identified as an incomplete item in the application submittal since the project relies on the DA to address their workforce housing mitigation requirements and the required public benefits stipulated in the CEQA Statement of Overriding Considerations that was adopted as part of the 2009 Mammoth Crossing EIR.

The applicant continues to evaluate what the feasibility gap (i.e., the delta between the value of the hotel project at the commencement of operations and the cost to build the hotel project) is for the project and what level of TOT revenue sharing they will seek to close that gap. To ensure that the information the Town is receiving related to the TOT revenue sharing is accurate, Council authorized contracting with a financial consultant, Kosmont. Kosmont is working on behalf of the Town to review the project financials, determine the value of the feasibility gap together with the applicant's financial consultant, and to advise the Town on whether the TOT revenue sharing request is reasonable and/or beneficial to the Town.

Due to the significance of the TOT revenue component, Council's direction to staff was for the financial analysis work to be completed and the results be presented to Town Council prior to considering whether to engage in negotiating a potential DA. The financial analysis work has begun, but it is not yet completed. As such, staff are looking for direction from the Town Council on whether to continue to hold on any formal negotiations until the financial analysis work has been completed or to begin negotiations on the terms of a potential DA.

It is important to note that negotiating a DA in no way commits the Council to approving the DA and the Council is never under an obligation to approve a DA. The Council has the authority to decide whether or not to enter into a DA, and to decide what terms it wishes to insist upon or reject as part of DA negotiations.

[1] The concept of revenue sharing for this project was previously discussed at the April 1, 2026 Town Council meeting. https://pub-townofmammothlakes.escribemeetings.com/Meeting.aspx?Id=6bdb0d0a-15e6-4f5e-b0c7-ebec06ad1a92&Agenda=Agenda&lang=English&Item=42&Tab=attachments

TOWN COUNCIL STAFF REPORT

Title: Discuss the Overnight Safe Parking plan for winter 2026-27

Meeting Date: November 4, 2026

Prepared by: Nolan Bobroff, Community and Economic Development Director

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RECOMMENDATION:

Discuss the Overnight Safe Parking plan for the upcoming winter and authorize the Town Manager to designate Town-owned property for overnight safe parking facility use as needed.

BACKGROUND:

For a number of years, the Town has been working on various solutions to provide overnight parking opportunities to accommodate the segment of the community that both work in the community and live in their vehicles ("mobile workforce"). Most recently, the Town operated a pilot program in winter 2025/26 that provided permits to a limited number of vehicle dwellers to allow them to legally park and sleep in their vehicles overnight at the upper community center parking lot. The program ran for a period of 90 days during the period of February 2026 – May 2026 and was intended to address the immediate need that was caused by the significant snowfall during that period which limited, or eliminated, overnight parking options on adjacent public lands.

Staff have continued to evaluate various options and locations for a longer-term solution and for the upcoming winter have developed a plan to operate an overnight parking facility at the dog park site located at 100 College Parkway.

ANALYSIS:

The dog park site is zoned Public / Quasi-Public (P-QP), and within the P-QP zone, Emergency Shelters are a permitted use. The Town defines Emergency Shelters as 'a temporary, short-term residence providing housing with minimal supportive services for homeless families or individual persons where occupancy is limited to six months or less, as defined in Health and Safety Code §50801' and is further defined in Health and Safety Code §50801 as 'housing with supportive services for homeless persons that is limited to occupancy of six months or less by a homeless person.' In accordance with Section 17.12.030 of the Zoning Code, the Community and Economic Development Director has made an interpretation that Safe Overnight Parking Facilities are a type of Emergency Shelter. Neither the Town or State definition of Emergency Shelters specifies that the 'residence' or 'housing' has to be within a physical structure and other locations throughout the State have taken a similar approach to identify suitable locations for safe overnight parking facilities. Through this interpretation, sites where Emergency Shelters are a permitted use can therefore be used for Safe Overnight Parking Facilities and provide housing for homeless persons for a period of six months or less, provided that there is a

plan to provide supportive services (i.e., information and services intended to help people transition into, and access, long-term stable housing) for those occupying the site. Emergency Shelters are a permitted use in the Public / Quasi-Public (P-QP) zone and the Old Mammoth Road (OMR) commercial zone (see attached Zoning Map for P-QP and OMR zoned sites).

Staff have put together the following plan for operating the dog park site as a safe overnight parking facility. (*Note:* this could also be implemented on other P-QP or OMR zoned sites if desired).

- **Use:** In accordance with the State definition for Emergency Shelters, the site may operate for up to six months each fiscal year. The six-month limitation on the use of the site will allow for the site to operate from November or December, snowfall dependent, through the end of April or May. This will allow the emergency shelter use to be available during the months when adjacent public lands are inaccessible due to snow and also aligns with the months that parks are not open to the public due to the presence of snow.
- **Parking Permits:** Overnight parking permits will be provided on a first come, first served basis to those who complete the required application. The application is intended to collect basic information about the individuals residing in their vehicles and to collect vehicle identification information so that their vehicle can be identified as a permitted vehicle.
- **Number of Permits:** The identified site can accommodate approximately 30 vehicles.
- **Bathroom facilities:** The existing bathroom at the park has been retrofitted to allow it to be used during winter months. To limit use to only those with permits, an access-controlled door lock will be installed and only those with permits will be provided the access code. The code will be changed as needed.
- **Trash:** Dumpster service will be provided during the winter months. To limit use to only those with permits, a lock will be placed on the dumpster and only those with permits will be provided the access code. The code will be changed as needed.
- **Snow Removal:** Town staff will remove snow from the site as part of the snow removal operations for the larger Town-owned facilities in the area.
- **Supportive Services:** Eastern Sierra Community Housing (ESCH) will provide supportive services and general housing navigation services to those residing at the facility. This is identified as a core service under the Town's contract with ESCH. This includes registering individuals in the continuum of care system, if desired, so that they can learn about opportunities to access permanent stable housing.
- **Liability:** In order to be granted a permit, an individual must complete the application, sign the 'Statement of Rights, Responsibilities, and Rules', and sign the 'Declaration of Assumption of Risk and Release from Liability.' (see attached application packet)

FINANCIAL CONSIDERATIONS:

There is a one-time small cost to retrofit the bathroom to be available for use during winter. Trash collection, snow removal, and bathroom cleaning will be paid for by the Town.

ENVIRONMENTAL CONSIDERATIONS:

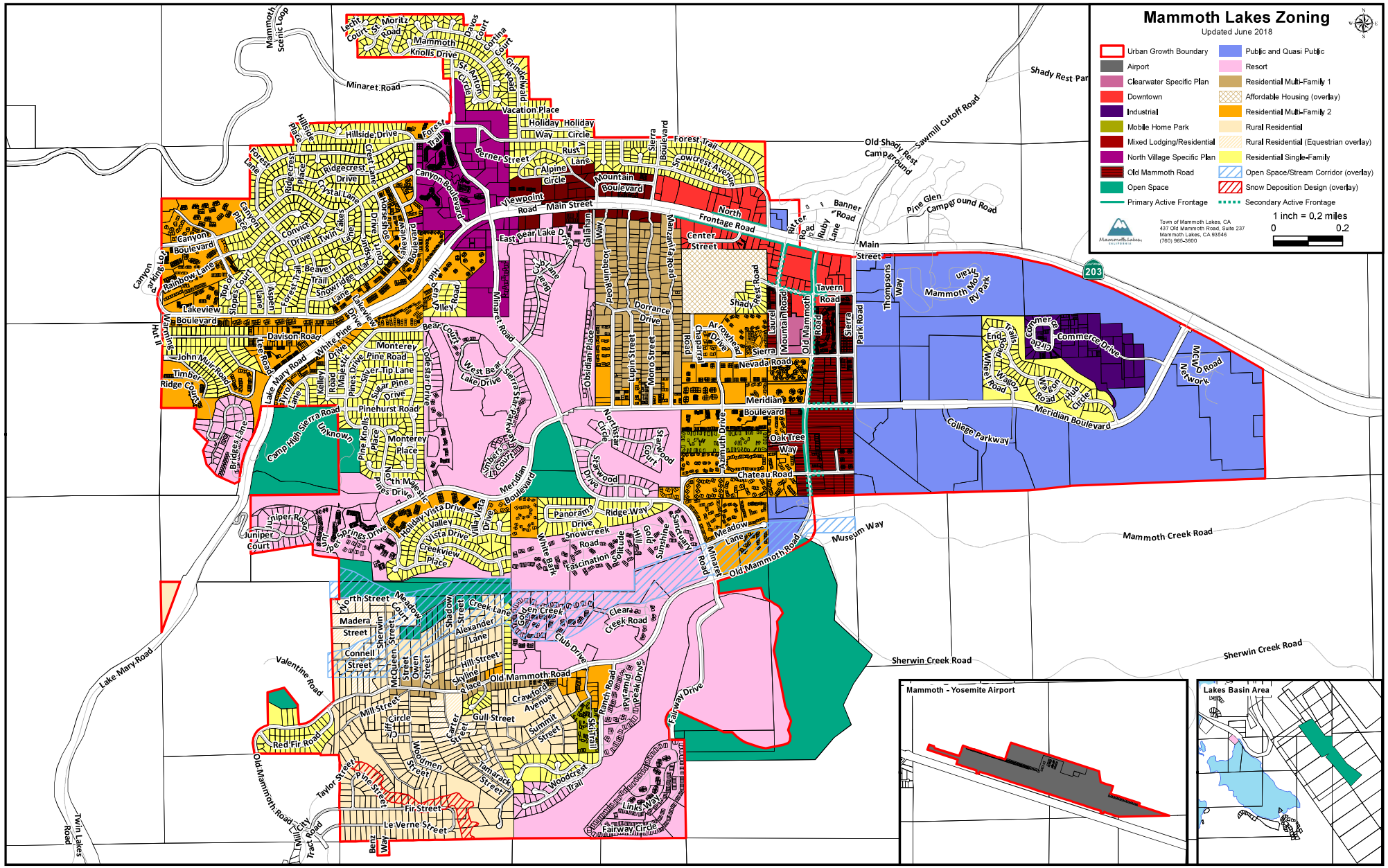
None. The safe overnight parking facilities will only operate at existing facilities and no additional permanent infrastructure will be installed.

LEGAL CONSIDERATIONS:

The Town Attorney has reviewed the plan and the application packet.

Attachments

1. Town Zoning Map
2. Mobile Workforce Overnight Parking Program application


Mammoth Lakes Zoning
Updated June 2018
Urban Growth Boundary
Airport
Clearwater Specific Plan
Downtown
Industrial
Mobile Home Park
Mixed Lodging/Residential
North Village Specific Plan
Old Mammoth Road
Open Space
Primary Active Frontage
Public and Quasi Public
Resort
Residential Multi-Family 1
Affordable Housing (overlay)
Residential Multi-Family 2
Rural Residential
Rural Residential (Equestrian overlay)
Residential Single-Family
Open Space/Stream Corridor (overlay)
Snow Deposition Design (overlay)
Secondary Active Frontage
Town of Mammoth Lakes, CA
437 Old Mammoth Road, Suite 237
Mammoth Lakes, CA 93546
(760) 965-3600
1 inch = 0.2 miles
0
0.2
Mammoth - Yosemite Airport
Lakes Basin Area
Minaret Road
Main Street
Old Mammoth Road
Meridian Boulevard
College Parkway
Mammoth Creek Road
Sherwin Creek Road
Lake Mary Road
Old Shady Rest Campground
Sawmill Cutoff Road
Shady Rest Par
Pine Glen Campground Road
Museum Way
Valentine Road
Twin Lakes Road
Fairway Drive
Commerce Drive
Mammoth Yosemi RV Park
Thompsons Way
Frontage Road
Center Street
Tavern Road
Sierra Park Road
Mountain Road
Old Mammoth Road
Nevada Road
Meridian Boulevard
Oak Tree Way
Chateau Road
Azimuth Drive
Ridge Way
Panorama Drive
Snowcreek Road
Meadow Lane
Sierra Boulevard
Forest Trail
Mountain Boulevard
Viewpoint Road
Alpine Circle
Holiday Holiday Way Circle
Vacation Place
Hillside Drive
Canyon Boulevard
Lakeview Boulevard
Davison Road
Pine Road
Monterey Drive
Monterey Place
Pinehurst Road
Camp High Sierra Road
Unknown
Bear Court
West Bear Lake Drive
East Bear Lake Drive
Callahan Way
Obsidian Place
Lupin Street
Dorrance Drive
Rodeo Road
Chateau Road
Laurel Road
Sierra Road
Shady Rest Road
Manzanita Road
Quaking Aspen Road
Meridian
Northstar Circle
Starwood Drive
Timber Ridge Court
Juniper Springs Drive
Juniper Court
Holiday Vista Drive
Vista Drive
Valley View Drive
Creekview Place
Fascination Drive
White Bark Road
Golden Bear Road
Sunshine Road
Ranchcliff Road
Meadow Lane
Clear Creek Road
Club Drive
Golden Creek Road
North Street
Madera Street
Connell Street
Meadow Court
Shadow Street
Creek Lane
Alexander Lane
Sherwin Street
McQueen Street
Owen Street
Hill Street
Skyline Place
Crawford Avenue
Summit Street
Gull Street
Carter Street
Mill Street
Circle
Red Fir Road
Taylor Street
Pine Street
Solomon Street
Tamarack Street
Woodcrest Trail
Fir Street
Le Verne Street
Benz Way
Tract Road
Mill City
Ranch Road
Pyramid Drive
Fairway Circle
Links Way
Lake Mary Road
Valentine Road
Old Mammoth Road
Twin Lakes Road
Mammoth Scenic Loop
Minaret Road
Hillside Drive
Canyon Boulevard
Lakeview Boulevard
Davison Road
Pine Road
Monterey Drive
Monterey Place
Pinehurst Road
Camp High Sierra Road
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Bear Court
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Callahan Way
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Starwood Drive
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Juniper Court
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Juniper Springs Drive
Juniper Court
Holiday Vista Drive
Vista Drive
Valley View Drive
Creekview Place
Fascination Drive
White Bark Road
Golden Bear Road
Sunshine Road
Ranchcliff Road
Meadow Lane
Clear Creek Road
Club Drive
Golden Creek Road
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Madera Street
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Meadow Court
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Creek Lane
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Gull Street
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Taylor Street
Pine Street
Solomon Street
Tamarack Street
Woodcrest Trail
Fir Street
Le Verne Street
Benz Way
Tract Road
Mill City
Ranch Road
Pyramid Drive
Fairway Circle
Links Way

Town of Mammoth Lakes

Mobile Workforce Overnight Parking Program

Applicant Name: _____ Employer: _____

Email: _____ Phone: _____

Applicant Mailing Address: _____ Birthdate: _____

Driver's License Information: State: _____ ID #:_____ Expiration Date: #:_____ Copy attached ☐

Are you on probation or parole? ☐ Yes ☐ No

If Yes, for what: _____

Any restrictions on where you can live? ☐ Yes ☐ No

If Yes, are you required to register with local law enforcement? ☐ Yes ☐ No

# of people living in vehicle? ___ Adults ___ Children

Do you have any pets living in your vehicle? ☐ Yes ☐ No

Name, Birthdate, and Employer for additional people staying in your vehicle:

1. Name: _____ Birthdate: _____ Employer: _____
2. Name: _____ Birthdate: _____ Employer: _____

Vehicle Information

- All vehicles are required to be operational and capable of being moved or operated on their own power.
- All vehicles are required to have valid registration and insurance.

Type of Vehicle: ☐ Car ☐ Van ☐ RV

Length of Vehicle (Approximate): _____ ft.

Vehicle Make: _____ Model_____ Color_____ License Plate # & State: _____

Vehicle Registration Expiration Date: _____

Vehicle Insurance Expiration Date: _____

Length of Time Living in Vehicle: _____ Months

Did you live in a physical residential structure in Mammoth Lakes prior to living in your vehicle? ☐ Yes ☐ No

Annual Income: ☐ ≤ $20K ☐ $20K-$35K ☐ $35K-$50K ☐ $50K-$65K ☐ $65K-$80K ☐ >$80K

If No to the question above, what was the zip code of your last physical residence? _____

_____I agree to follow all Mobile Workforce Overnight Parking Program rules and procedures, and to cooperate with all host site staff, Town employees, and any others involved in the management of the program.

_____I agree to follow all rules detailed in the "Statement of Rights, Responsibilities, and Rules."

_____I understand that only the person(s) identified as living in my vehicle at the time of program entry are permitted to stay overnight on the site.

_____I agree to maintain a valid driver's license, vehicle insurance, and vehicle registration while residing on the site.

_____I agree to maintain my vehicle in an operable condition while residing on the site.

_____I understand that any violation of the rules and/or procedures will result in enforcement action, up to and including, revocation of my ability to participate in the Town's Mobile Workforce Overnight Parking Program.

I certify under the penalty of perjury that the above information is complete and accurate to the best of my knowledge.

_____ _____ _____

Signature Printed Name Date

Optional Information

Marital Status: ☐ Single ☐ Married/Partnered

Gender: ☐ Female ☐ Male ☐ Transgender ☐ Non-Binary ☐ Other (_____)

TOWN USE ONLY
Date Received: _____ Received By: _____
ACTION TAKEN
☐ **Approved** Placard # _____ ☐ Vehicle status verified ☐ Copy of ID Provided ☐ 290/Megan's Law screening ☐ Employment verified
☐ **Denied** Reason: _____

Statement of Rights, Responsibilities, and Rules

(To be signed by Program Participant)

This **Statement of Rights, Responsibilities, and Rules** sets out standards for participating in the Town's Mobile Workforce Overnight Parking Program ("Program"). It is the purpose of the Program to provide all locally employed residents the equal opportunity to participate in and obtain services from the Program. The Program intends to keep all participants' affiliation with the Program confidential and seeks to maintain an open dialogue with participants regarding their rights and services available to them.

In return, participants will be required to abide by the Program rules and respect all other participants and Program staff members. Participants must also ensure the safety of the site is maintained by not participating in any activities that are in violation of the Program rules or the law. Participants shall notify Program staff of known violations of the Program rules or the law.

To foster a climate of inclusivity and respect, the Town intends for every participant to:

- Feel safe in the overnight parking site;
- Be considered for accommodation based on fair policies;
- Be treated with respect regardless of your race, status, gender, sexual orientation, age, disability, religion, or beliefs;
- Be informed of your human, legal, and civil rights, and to speak up when you feel they have been violated;
- Be informed about the polices of the Safe Parking program that have a direct impact on you;
- Be informed and included in the decisions made about you;
- Have their information remain confidential;
- Receive help when applying for other supportive services when available; and,
- To have a process for making a complaint or the opportunity to appeal a decision you do not agree with.

By participating in the Program, a participant has the following responsibility:

- To respect the rights of others to feel safe and to create a positive and supportive living environment for others;
- To respect the cultural backgrounds and privacy of others; and
- To follow the rules of the Program and its staff.

PROGRAM RULES: While staying at the host site, participant agrees to abide by the following rules. A violation of these rules may result in being asked to leave.

1. To qualify for tenancy on the site, at least one (1) resident of the vehicle shall be employed at a place of employment within the Town of Mammoth Lakes. Continued employment at a place of employment within the Town is a requirement to continue tenancy on the site.
2. Any person that has been convicted of a violation pursuant to California Penal Code Section 290 and is required to register as a sex offender, is not eligible to participate in the Program.
3. Smoking, consumption of alcohol, and use of drugs are not permitted within public parks, which includes parking lots of the public park. Smoking, consumption of alcohol, and use of drugs on non-public park host sites are at the discretion of the site operator.
4. Urinating or defecating on the property is strictly prohibited, unless within a restroom facility.
5. Verbal abuse, threats of violence, or use of racist language is prohibited. Any issues with a fellow participant should be brought to the attention of Program staff.
6. Parents shall take full responsibility for the care and actions of any accompanied minors.
7. Pets must be on a leash and under control of the owner at all times. All pet waste shall be picked up immediately and disposed of properly.
8. Sexual activity, or nudity, which is inappropriate and can be viewed, through vehicle windows by others, is not allowed.
9. Participants agree to respect and not damage Town of Mammoth Lakes property or the property of the host site.
10. Participants must keep their possessions in their vehicles.
11. Cooking outside of the vehicle is prohibited.
12. Fires for any reason at the site are prohibited.

13. Tents and tarps placed on or erected outside of the vehicle are prohibited.
14. Participants must ensure common areas are neat after using them.
15. All trash shall be disposed of within a trash receptacle or offsite.
16. Unreasonable loud noise, including generators, yelling, and music, is prohibited during quiet hours, which are from 10pm – 7am. During quiet hours, noises generated from within a vehicle should not be audible from outside the vehicle.
17. Vehicles shall be parked in a marked spot and not obstruct drive aisles or otherwise interfere with established circulation patterns on the site.
18. The Town issued permit placards shall be visible while parked on site each night.
19. Only those participants enrolled in the program are permitted to park overnight on the site.
20. Participants must maintain a valid drivers license, vehicle insurance, and vehicle registration while residing on the site.
21. Vehicles must be able to start and drive on and off the site under their own power.
22. If the participant is asked to leave the site for violation of a rule and the participant does not do so, the police will be called.
23. The Town and/or host site operator cannot be held liable for damages caused by a third party to the parked vehicle or its occupants.
24. Vehicle heaters shall be used in a safe manner and in accordance with the heater specifications. All exhaust vents shall be kept clear of snow and other obstructions.
25. Participants shall respect the privacy of the surrounding neighbors and their property.
26. Participants shall move their vehicles for snow removal operations. **There is no set time for snow removal.**
27. Firearms and/or other dangerous weapons are prohibited in any area other than within your personal vehicle and shall be appropriately stored and secured.

Violation of the following rules by any participant will result in immediate removal from the Program:

1. Any criminal or illegal activity.
2. Acts of physical, verbal, or sexual violence towards any person or animal at the host site, other than in self-defense.
3. Intentional damage to the host site, Town, or fellow participants' property.

Failure to follow the Rules:

1. Town staff or host site representatives may issue a written warning of a violation of these rules to a participant if a rule has been broken. The violation will be discussed with the participant before the written warning is issued. The written warning will provide the participant name, the rule broken, the date and time of the violation and issuers signature.
2. Upon receiving a third (3) written warning, the participant will be asked to leave the overnight parking site. Return to the overnight parking site, after a minimum 30 days suspension, will be based on space availability and at the discretion of the site operator.
3. Serious infractions of the rules (e.g., actions that may cause serious harm to the staff, participants, or the facility) will result in permanent removal from the Safe Parking program.
4. A Participant has the right to appeal any decision regarding their removal from the Program by submitting a request in writing to the Town of Mammoth Lakes at housing@townofmammothlakes.ca.gov.

The Town reserves the right to terminate the Program at any time, for any reason, and without warning. If the Program is terminated, participants will no longer be authorized to sleep overnight on the site. Termination of the Program will be communicated to all participants that have been issued a permit.

I hereby accept and agree to respect, acknowledge, and adhere to the rules, policies, guidelines, and regulations that are stated above and will accept full responsibility of the consequences of the outcome if there is a violation of the rules, policies, guidelines, and/or regulations.

_____	_____	_____
Signature	Printed Name	Date

DECLARATION OF ASSUMPTION OF RISK AND RELEASE FROM LIABILITY

I, _____, the undersigned, have voluntarily requested to participate in the Town's Mobile Workforce Overnight Parking Program ("Program") sponsored by the Town of Mammoth Lakes.

ASSUMPTION OF RISK

I, the undersigned, acknowledge that the above Program may involve possible risk of injury or death of my person, or damage to my personal property. I further understand that risks may arise from, but are not limited to, other participants and their vehicles. I FREELY AND VOLUNTARILY ASSUME ALL RISKS OF LOSS OR INJURY, BOTH EXPECTED AND UNEXPECTED, WHETHER OR NOT LISTED HEREIN.

RELEASE FROM LIABILITY

In consideration of my participation in the Program, I, the undersigned, HEREBY RELEASE AND FOREVER DISCHARGE THE TOWN OF MAMMOTH LAKES, its employees, officers, and agents, both jointly and severally, from any and all claims, demands, or liabilities for damages, costs and expenses (including attorney's fees), however arising, INCLUDING THE ACTIVE OR PASSIVE NEGLIGENCE, whether in whole or in part, of the Town of Mammoth Lakes or its employees, officers, or agents, which may be sustained by the undersigned in any way, foreseeable and unforeseeable, related to or arising out of my participation in the Program.

HOLD HARMLESS

In consideration of my participation in the Program, I, the undersigned, HEREBY AGREES TO HOLD HARMLESS, DEFEND AND INDEMNIFY THE TOWN OF MAMMOTH LAKES, its employees, officers, and agents, from and against any and all claims, demands, or liabilities for damages, costs and expenses (including attorney's fees), however arising, INCLUDING FROM THE ACTIVE OR PASSIVE NEGLIGENCE, whether in whole or in part, of the Town of Mammoth Lakes or its employees, officers, or agents, which may be sustained or incurred by the Town of Mammoth Lakes, its employees, officers, and agents, related to or arising directly or indirectly out of the undersigned's participation in the Program. This paragraph does not apply to the willful or intentional misconduct of Town's employees, officers or agents, and does not apply to injuries sustained by Town officers, employees, or agents or loss to Town property not caused by the undersigned.

THIS DOCUMENT IS INTENDED TO BE A LEGALLY BINDING CONTRACT RELIEVING THE TOWN OF MAMMOTH LAKES, ITS EMPLOYEES, OFFICERS, AND AGENTS, FROM LIABILITY FOR INJURY TO YOU AND OBLIGATING YOU TO INDEMNIFY THE TOWN OF MAMMOTH LAKES, ITS EMPLOYEES, OFFICERS, AND AGENTS OR ANY LIABILITIES THAT MAY BE SUSTAINED AS A RESULT OF ENTRY OR USE OF THE OVERNIGHT PARKING SITE AND PARTICIPATION IN THE PROGRAM. IF YOU HAVE ANY DOUBTS CONCERNING ANY ASPECT OF ITS CONTENTS, CONSULT AN ATTORNEY BEFORE SIGNING IT.

I, on behalf of myself, my heirs, successors and assigns, hereby voluntarily agree to the above assumption of risk, release from liability, and hold harmless agreement. I have read each and every item of this agreement and I understand what each item means.

_____	_____	_____
Signature	Printed Name	Date

TOWN COUNCIL STAFF REPORT

Title: Town Council discussion and decision on use of Town reserves generated from political commitments to Tourism, Housing, and Transit

Meeting Date: November 4, 2026

Prepared by: Rob Patterson, Town Manager

RECOMMENDATION:

The Town Council to review and provide comments on the current procedures for allocation of reserve funds and provide staff with consensus on any modification to these procedures as necessary.

BACKGROUND:

The Town collects transient occupancy tax (TOT) from operators of lodging properties as a main source of income to support the operation of our Town government. As transient occupancy tax rates have been increased over time through various ballot measures, Town Council established a set of commitments that outline the rate at which TOT would be distributed to Tourism, Transit, Housing, and Town General Fund. While the ballot measures had various names, they are collectively called "Measure A" allocations. While the various measures made "political" commitments on the use of the funds, the measures were passed as general taxes which may be used for general fund purposes. The allocation and use of these revenues have gone through a few different adjustments over time, with the most recent being in 2017 as noted. Below is a brief history of the adjustments to TOT rate:

History of TOT Ballot Measures

The TOT tax rate in the Town of Mammoth Lakes was increased through 5 ballot measures to the current rate of 15%:

- June 3, 1986 - Measure A (Increased the rate from 6% to 9%)
- March 26, 1996 - Measure 96A (Increased the rate from 9% to 10%)
- March 5, 2002 - Measure A (Increased the rate from 10% to 12%)
- June 6, 2006 - Measure T (Increased the rate from 12% to 13%)
- November 5, 2024 - Measure L (Increased the rate form 13% to 15%)

In 2017 the Town Council recalibrated the allocation to better address the current needs of the community and allocate more funds to housing. This recalibration established the current rates we use today which are referenced in points reflected in 13% collected for the tax.

- ✓ **Tourism – 2.35 points or 18.0769% of the collected tax**
- ✓ **Transit – .85 points or 6.5385% of the collected tax**
- ✓ **Housing – .85 points or 6.5385% of the collected tax**
- ✓ **The last 2% increase associated with Measure L was allocated to Housing Now! initiatives, through Town Council resolution and therefore are not distributed to Tourism or Transit**

The rates above are used to allocate funding to each category based on the amount of TOT collected on an annual basis. These allocations established the amount of revenue available for each category and are reported in specific departments within the general fund. Any unexpended revenue within these departments is held in a reserve account labeled for the political commitment (Tourism, Transit, and Housing). The intent is that these funds will be available for a future allocation to support needs within that general designation and can be recommended by staff and authorized by the Town Council.

Joint reserve designation for Tourism Reserve and modification over time

Prior to the modifications described above, all of TOT designated for Tourism was automatically provided to Mammoth Lakes Tourism (MLT) for marketing efforts. When the recalibration was established, the Town Council converted the contractual relationship with MLT to provide annual funding for defined marketing efforts, retaining any amounts above the contract within the reserve account defined above. As a transition, the Town Council agreed this reserve would be a joint reserve between both the Town Council and MLT for allocation. This was a softening effect of the transition from MLT receiving the full amount of funds generated to the reserve with some input into the use of funds. Over time and through Town Council direction, the joint aspect of this reserve has diminished to the point where it operates at the sole discretion of the Town Council as do the other reserves. This fact has been memorialized in contracts with MLT going back a few cycles, so that migration to full Town Council action is clear. MLT still has the option to request funds from the reserve for specific marketing efforts, and those requests will be placed on a Town Council meeting agenda for review and appropriation at the sole discretion of the Town Council.

ANALYSIS:

Staff currently recommend the allocation of reserve funds during the development of the annual operating budget as well as during the quarterly budget reviews. In all cases, the allocation of reserves requires the approval of the Town Council as an agendized item in a public meeting.

Tourism Reserve

The Tourism reserve is by far the largest of the reserves with 18.08% of all collected TOT being designated for tourism related activities. It has also been the reserve account that usage has been modified the most since origination of the reserve account system. In addition to the joint reserve discussion above, the Town Council had decided at one point that all Tourism reserve funds would be allocated to Housing needs. This was before

Measure L was passed and fully allocated to housing needs. Since the passage of Measure L, staff have returned to alternate recommendations related to the impact of tourism and marketing efforts. Staff are recommending the Tourism reserve be used for the following efforts:

- To provide funding for MLT annual contract.
- To provide funding for Mammoth Lakes Chamber of Commerce annual contract.
- To provide funding for Air Service Subsidy, as contributions from the Town that will augment air service funding provided by Tourism Business Improvement District (TBID) and other partners.
- Plan development and implementation costs for tourism related modeling and strategic planning. Example Destination Stewardship Plan
- Promotional partnerships to support marketing efforts. Example LA Kings
- Increased marketing efforts, specialized campaigns, or special event funding, conducted through MLT, that can be requested by MLT or Town staff.
- Support for workforce housing efforts to support our core business of tourism.
- Support Mammoth Lakes Fire Protection District on wildfire prevention, protect our core business of tourism, and augmentation of EMS services to address visitor needs.
- Support the Town effort in wildfire mitigation to protect our core business of tourism.

Housing Reserve

The Housing reserve has been consistent to the narrow focus of workforce housing development since its inception. The funding portion is roughly a third of the size of tourism and with housing being one of the largest concerns for our community, this reserve has attracted funding from other sources like the General Fund and full allocation of Measure L funding for the 10-year life span. Staff are recommending the Housing reserve be used for the following efforts:

- Housing Now! initiative and all elements of that program.
- To provide funding for the annual Eastern Sierra Community Housing contract.
- A portion of Town staff attributed to housing work.
- Deed restricted monitoring programs.
- Administrative costs for housing program events.

Transit Reserve

The Transit reserve has also been consistent to the narrow focus of transit related expenditure since its inception. The funding portion is similar to housing with a much smaller revenue stream, only including transit fees ($130,000) in addition to the same allocation as housing from TOT collections. Staff are recommending the Transit reserve be used for the following efforts:

- To provide funding for the annual Eastern Sierra Transit Authority (ESTA) contract related to public transit initiatives.
- To provide capital improvement funding for transit stop facilities including bus shelters and mobility hubs.
- To provide capital investment in rolling stock through grant matching funds for ESTA or acquisition of buses, trolleys, and trailers.
- Maintenance, cleaning and public utilities for transit facilities.
- Infrastructure investment in clean energy initiatives to support transit services.

Funding other Town Reserves

Town staff have recently suggested there has been a missing element of the Town Reserve program related to these separate reserve functions. They are not paying their fair share of the funding for the standard Town Reserves, including Reserve for Economic Uncertainty (REU) and Operating Reserve (OR). These two Town Reserves use a baseline revenue number, calculated annually and roughly based on the total General Fund revenue budgeted for the year. The General Fund budget included all TOT collected, along with Property Tax, Sales Tax, Franchise Fees, and other fees related to Town operations. As stated above, the full amount of TOT is considered in the establishment of the baseline revenue target for reserves, including those amounts that are automatically allocated to Tourism, Transit, and Housing. With those numbers included in the target, some funding should be derived from those sources to keep the Town within its own reserve policy. In prior years, the reserve funding sources have only come from the General Fund which collects roughly 68% of the TOT. In theory, any shortfall in Town Reserve balance should be funded, 69% from General Fund, 18% from Tourism Reserve, 6.5% from both Transit and Housing Reserves. This concept was introduced at the last quarterly budget review with the recommendation that some contribution be considered during budget processes.

FINANCIAL CONSIDERATIONS:

The use of Tourism, Transit, and Housing Reserves to provide automatic funding for their respective missions is the basis of their development. By providing automatic funding for these critical needs, it reduces the burden on General Fund to provide for those needs as well as operational costs for Town government. If these funds are limited or restricted in application, additional General Fund will be required to accomplish the same level of services we have today.

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 Vacant as alternate
Airport Land Use Commission – Rice, Truax, and Vacant as the alternate
Mono County Collaborative Planning Team (CPT) – Community and Economic Development Director Nolan Bobroff and Vacant 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) – Vacant, Wentworth, and Sauser as alternate
Great Basin Unified Air Pollution Control District – Wentworth and Vacant 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 – Vacant and Sauser

Local Issues:
Mammoth Lakes Tourism (MLT) Board – Wentworth
Mammoth Lakes Recreation (MLR) Board – Truax
Treasury Oversight Committee – Finance Director; Town Manager as alternate
Parks and Recreation Master Plan Advisory Committee – Rice; Vacant 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.