INYO COUNTY BOARD OF SUPERVISORS

TRINA ORRILL • JEFF GRIFFITHS • SCOTT MARCELLIN • JENNIFER ROESER • WILL WADELTON

DENELLE CARRINGTON
ACTING COUNTY ADMINISTRATIVE OFFICER

DARCY ISRAEL
ASST. CLERK OF THE BOARD

AGENDA

Board of Supervisors Room - County Administrative Center
224 North Edwards, Independence, California

NOTICES TO THE PUBLIC: (1) This meeting is accessible to the public both in person and, for convenience, via Zoom webinar. The Zoom webinar is accessible to the public at https://zoom.us/j/868254781. The meeting may also be accessed by telephone at the following numbers: (669) 900-6833; (346) 248-7799; (253) 215-8782; (929) 205-6099; (301) 715-8592; (312) 626-6799. Webinar ID: 868 254 781. Anyone unable to attend the Board meeting in person who wishes to make either a general public comment or a comment on a specific agenda item may do so by utilizing the Zoom "hand-raising" feature when appropriate during the meeting (the Chair will call on those who wish to speak). Generally, speakers are limited to three minutes. Remote participation for members of the public is provided for convenience only. In the event that the remote participation connection malfunctions for any reason, the Board of Supervisors reserves the right to conduct the meeting without remote access. Regardless of remote access, written public comments, limited to 250 words or fewer, may be emailed to the Assistant Clerk of the Board at boardclerk@inyocounty.us. **(2)** In Compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting please contact the Clerk of the Board at (760) 878-0373 (28 CFR 35.102-35.104 ADA Title II). Notification 48 hours prior to the meeting will enable the County to make reasonable arrangements to ensure accessibility to this meeting. Should you because of a disability require appropriate alternative formatting of this agenda, please notify the Clerk of the Board 72 hours prior to the meeting to enable the County to make the agenda available in a reasonable alternative format. (Government Code Section 54954.2). **(3)** If a writing, that is a public record relating to an agenda item for an open session of a regular meeting of the Board of Supervisors, is distributed less than 72 hours prior to the meeting, the writing shall be available for public inspection at the Office of the Clerk of the Board of Supervisors, 224 N. Edwards, Independence, California and is available per Government Code § 54957.5(b)(1).

REGULAR MEETING
October 21, 2025
8:30 A.M.

1) **Public Comment on Closed Session Item(s)**
Comments may be time-limited

CLOSED SESSION

2) **Conference with County's Labor Negotiators – Pursuant to Government Code §54957.6 –** Regarding employee organizations: Deputy Sheriff's Association (DSA); Inyo County Correctional Officers Association (ICCOA); Inyo County Employees Association (ICEA); Inyo County Probation Peace Officers Association (ICPPOA); IHSS Workers; Law Enforcement Administrators' Association (LEAA). Unrepresented employees: all. County designated representatives – Acting Administrative Officer Denelle Carrington, Assistant Personnel Director Keri Oney, County Counsel John-Carl Vallejo, and Assistant County Counsel Christy Milovich.

3) **Public Employee Performance Evaluation – Pursuant to Government Code §54957 –** Title: Health & Human Services Director.

4) **Public Employment – Pursuant to Government Code §54957 –** Title: County Administrator.

5) **Conference with Real Property Negotiators – Pursuant to Government Code Section 54956.8 –** Property: 605 S. Main St., Lone Pine, CA 93545. Agency Negotiator: Denelle Carrington, Meaghan McCamman, John-Carl

Vallejo. Negotiating Parties: Inyo County and Jeff Potter. Under Negotiation: price and terms of payment.

6) **Conference with Legal Counsel – Existing Litigation – Pursuant to Government Code §54956.9 –** Name of case: City of Los Angeles v. County of Inyo et al (Case No. 12908).

7) **Conference with Legal Counsel - Anticipated Litigation -** Initiation of litigation pursuant to § 54956.9(c). Number of cases: 1.

8) **Conference with Legal Counsel - Anticipated Litigation -** Significant exposure to litigation pursuant to paragraph (2) of subdivision (d) of Section 54956.9. Number of potential cases: 1

OPEN SESSION

(With the exception of timed items, which cannot be heard prior to their scheduled time, all open-session items may be considered at any time and in any order during the meeting in the Board's discretion.)

10 A.M.

9) **Pledge of Allegiance**

10) **Report on Closed Session as Required by Law**

11) **Public Comment**
Comments may be time-limited

12) **County Department Reports**

13) **Employee Service Recognition** - The Board of Supervisors will recognize employees who have achieved service milestones during the third quarter of 2025.

14) **Introductions -** The following new employees will be introduced to the Board:

- **Auditor-Controller:** Office Technician Danielle Cuara, Administrative Analyst Armand Pigeon
- **Health and Human Services:** Administrative Secretary Liza Aguilar, Behavioral Health Counselor Natalie Feeney, Office Clerk Yessica Vaiadez
- **Information Services:** Office Technician Jennifer Mills
- **Public Works:** Building Maintenance Worker Jason Forehand, Heavy Equipment Operator Lucio Gonzalez, Heavy Equipment Operator Valentine Vega
- **Sheriff:** Public Safety Dispatcher Bayden W. Jennings, Correctional Officer Connor Oney, Deputy Briana Stangle

CONSENT AGENDA

(Items that are considered routine and are approved in a single motion; approval recommended by the County Administrator)

15) Approval of Minutes from the October 7, 2025 Board of Supervisors Meetings

Clerk of the Board | Assistant Clerk of the Board

Recommended Action:
Approve the minutes from the regular Board of Supervisors meeting of October 7, 2025.

16) Correcting the Title in Authorized Strength - District Attorney

County Administrator - Personnel | Keri Oney

Recommended Action:
Correct the title in the authorized strength in the District Attorney's Office by changing the District Attorney Operations Analyst to Administrative Operations Coordinator.

17) Health Care Program for Children in Foster Care

Health & Human Services | Anna Scott

Recommended Action:
Ratify and approve the Letter of Allocation from the California Department of Health Care Services Children's Medical Services Branch for the Health Care Program for Children in Foster Care, in the total amount of $343,236, for the period of July 1, 2025, through June 30, 2026, and authorize the Chairperson to sign the Certification Statement.

18) Consolidated Slurry Seal Change Order and Notice of Completion Approval

Public Works | Michael Errante

Recommended Action:

A) Approve the proposed Resolution No. 2025-39, titled, "A Resolution of the Board of Supervisors, County of Inyo, State of California, Ratifying Change Order No 1 to the Contract with American Asphalt South, Inc. of Riverside, CA," and authorize the Chairperson to sign; and
B) Approve the proposed Resolution No. 2025-40, titled, "A Resolution of the Board of Supervisors of the County of Inyo, State of California Authorizing the Recording of a Notice of Completion for the Consolidated Slurry Seal Projects," and authorize the Chairperson to sign.

19) Acceptance of Boating Safety Equipment Grant

Sheriff | Lindsey Stine

Recommended Action:
Formally accept the grant award of $10,963.49 from the Division of Boating and Waterways to support the refurbishment of the Inyo County Sheriff's Office Patrol Boat and authorize the Sheriff or authorized designee to sign the agreement.

20) Resolution Authorizing Acceptance of FY 25-26 Justice Assistance Grant Equipment & Training Program Award

Sheriff | Lindsey Stine

Recommended Action:

A) Approve Resolution No. 2025-41, titled, "A Resolution of the Board of Supervisors, County of Inyo, State of California, Authorizing the Acceptance of the State of California, Justice Assistance Grant Equipment and Training Program Administered by the Board of State and Community Corrections (BSCC)," and authorize the Chairperson to sign; and

B) Authorize the Sheriff or her designee to complete any additional paperwork required to receive the grant funds.

REGULAR AGENDA

21) Approval of Loan Documents for Southern Inyo Healthcare District

County Administrator/Auditor-Controller/Treasurer-Tax Collector | Amy Shepherd, Denelle Carrington, John Vallejo

20 minutes

Recommended Action:

A) Approve Resolution No. 2025-42, titled, "A Resolution of the Board of Supervisors, County of Inyo, State of California, Authorizing a Loan to the Southern Inyo Healthcare District, Pursuant to Government Code Section 23010", and authorize the Chairperson to sign; and

B) Authorize the Board to approve a Promissory Note between the County of Inyo and Southern Inyo Healthcare District and authorize the County Administrative Officer to sign; and

C) Amend the Fiscal Year 2025-2026 Economic Stabilization Budget (010407) as follows: increase appropriation in Other Agency Loans (Object Code 5560) by $500,000. *(4/5ths vote required)*.

22) Inyo County/Los Angeles Standing Committee Meeting - November 10, 2025

Water Department | Holly Alpert

10 minutes (5min. Presentation / 5min. Discussion)

Recommended Action:

Provide direction to the County's Standing Committee representatives in advance of the meeting of the Inyo/Los Angeles Standing Committee scheduled for November 10, 2025.

23) Discussion on Environmental Health Fee Schedule

Environmental Health | Jerry Oser

15 minutes

Recommended Action:

Initiate discussion and provide direction on potential structural changes to the

Environmental Health fee schedule, including a shift toward risk-based line-items and program-sustaining fees.

24) Concession Agreement for Operation and Maintenance of the Tecopa Hot Springs Campground and Pools

County Administrator | Meaghan McCamman
10 minutes (5min. Presentation / 5min. Discussion)

Recommended Action:
Approve the concessionaire's agreement between the County of Inyo and Flippin Happy Campers & Lance Hamrick LLC of Las Vegas, NV for the operation and maintenance of the Tecopa Hot Springs Campground & Pools in Tecopa, CA for the period of October 21, 2025 through June 30, 2035, with two options to extend through June 30, 2045, and authorize the Chairperson to sign the agreement presented at this agenda item or one with substantially the same terms, contingent upon all appropriate signatures being obtained.

25) Side Letter with Inyo County Employees Association (ICEA)

County Administrator - Personnel | Keri Oney
5 minutes (2.5min. Presentation / 2.5min. Discussion)

Recommended Action:
Approve the side letter between the County of Inyo and the Inyo County Employees Association.

26) Personal Services Contract Amendment No. 1 - Interim County Administrative Officer

County Administrator - Personnel | Keri Oney
10 minutes

Recommended Action:
Ratify and approve Amendment No. 1 to the contract between the County of Inyo and Denelle Carrington for the provision of personal services as the Interim County Administrative Officer at Grade 34, Step A $18,000.22 per month effective October 9, 2025, and authorize the Chairperson to sign.

27) Regional Broadband Update

County Administrator | Scott Armstrong
15 minutes (10min. Presentation / 5min. Discussion)

Recommended Action:
Receive a presentation on regional broadband.

28) Selection of a Member and Alternate for the California State Association of Counties Board of Directors for 2025-2026

Board of Supervisors | Assistant Clerk of the Board
3 minutes

Recommended Action:
Nominate from among members of the Board of Supervisors a Representative and Alternate to serve on the California State Association of Counties Board of Directors for 2025-2026.

29) Commercial Air Service Cost Sharing Agreement

Public Works | Ashley Helms
10 minutes (5min. Presentation / 5min. Discussion)

Recommended Action:
(A) Approve the Commercial Air Service Cost Sharing Agreement, as presented or with substantially the same terms, between Inyo County, Mammoth Lakes Tourism, Town of Mammoth Lakes, and Mammoth Mountain Ski Area, and authorize the Board Chair to sign;
(B) Approve the payment of Invoice #2570 from Mammoth Lakes Tourism in the amount of $200,000, contingent upon receipt of the fully executed Cost Sharing Agreement.

30) Budget Amendment for County Service Area #2

Public Works | Michael Errante
10 minutes (5min. Presentation / 5min. Discussion)

Recommended Action:
Amend the Fiscal Year 2025-2026 County Service Area #2 Budget (810001) as follows: increase appropriation in Construction in Progress (5700) by $85,000. *(4/5ths vote required)*.

ADDITIONAL PUBLIC COMMENT & REPORTS

31) Public Comment
Comments may be time-limited

32) Board Member and Staff Reports
Receive updates on recent or upcoming meetings and projects

COUNTY OF INYO

PERSONNEL DEPARTMENT
P. O. Box 249, Independence, California 93526
760.878.0377
760.878.0465 (Fax)

MEMORANDUM

To: Department Heads

From: Jayme Westervelt, Personnel Analyst

Date: October 21, 2025

Re: Employee Service Awards for 3rd Quarter 2025

The following employees will be recognized for their service to the County of Inyo, at the Board of Supervisors Meeting on Tuesday, October 21st at 10:00 am. **Please make sure to invite your employees to attend the Board of Supervisors meeting (in person) to be recognized.**

Name	Hire Date	Years of Service	Department Head
Deo Delos Santos	7/22/95	30	Anna Scott
Noni Raley	8/16/10	15	Anna Scott
Melissa Ruiz-Bermudez	7/30/15	10	Anna Scott
Brittin Gillespie	8/27/15	10	Anna Scott
Monica Tinlin	8/7/00	25	Keri Oney
Keri Oney	9/16/10	15	Administration
Cathreen Richards	9/16/10	15	Administration
Stephanie Rennie	8/16/05	20	Administration
Christian Ray	8/16/00	25	Stephanie Rennie
Derek Henry	8/20/20	5	Stephanie Rennie
Travis Dean	8/13/15	10	Michael Errante
Kevin Lomeli	7/15/20	5	Michael Errante
Penni Brown	4/16/10	15	Jeff Thomson

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DARCY ISRAEL
ASST. CLERK OF THE BOARD

AGENDA ITEM REQUEST FORM

October 21, 2025

Reference ID: 2025-701

Approval of Minutes from the October 7, 2025 Board of Supervisors Meetings

Clerk of the Board

ACTION REQUIRED

ITEM SUBMITTED BY	ITEM PRESENTED BY
Clerk of the Board	Assistant Clerk of the Board

RECOMMENDED ACTION:

Approve the minutes from the regular Board of Supervisors meeting of October 7, 2025.

BACKGROUND / SUMMARY / JUSTIFICATION:

The Board is required to keep minutes of its proceedings. Once the Board has approved the minutes as requested, the minutes will be made available to the public via the County's webpage, www.inyocounty.us.

FISCAL IMPACT:

There is no financial impact associated with this agenda item.

ALTERNATIVES AND/OR CONSEQUENCES OF NEGATIVE ACTION:

Your Board may request changes or edits, or decline to approve but the latter option is not recommended.

OTHER DEPARTMENT OR AGENCY INVOLVEMENT:

None.

STRATEGIC PLAN ALIGNMENT:

Not Applicable

APPROVALS:

Darcy Israel	Created/Initiated - 10/07/2025
Darcy Israel	Final Approval - 10/07/2025

ATTACHMENTS:

1. October 7, 2025 Draft Minutes

MINUTES

County of Inyo
Board of Supervisors

October 7, 2025

The Board of Supervisors of the County of Inyo, State of California, met in regular session at the hour of 8:33 a.m., on October 7, 2025, in the Board of Supervisors Room, County Administrative Center, Independence, with the following Supervisors present: Chairperson Scott Marcellin, presiding, Will Wadelton, Jeff Griffiths, Jennifer Roeser and Trina Orrill. Also present: Acting County Administrator Denelle Carrington, County Counsel John-Carl Vallejo, and Assistant Clerk of the Board Darcy Israel.

Closed Session Public Comment

The Chairperson asked for public comment related to closed session items and there was no one wishing to speak.

Closed Session

Chairperson Marcellin recessed open session at 8:33 a.m. to convene in closed session with all Board members present to discuss the following item(s): 2. **Conference with County's Labor Negotiators – Pursuant to Government Code §54957.6 –** Regarding employee organizations: Deputy Sheriff's Association (DSA); Inyo County Correctional Officers Association (ICCOA); Inyo County Employees Association (ICEA); Inyo County Probation Peace Officers Association (ICPPOA); IHSS Workers; Law Enforcement Administrators' Association (LEAA). Unrepresented employees: all. County designated representatives – Administrative Officer Nate Greenberg, Assistant Administrative Officer Denelle Carrington, Assistant Personnel Director Keri Oney, County Counsel John-Carl Vallejo, and Assistant County Counsel Christy Milovich; 3. **Public Employment – Pursuant to Government Code §54957 –** Title: County Administrator; 4. **Public Employee Evaluation – Pursuant to Government Code § 54957 –** Title: Acting County Administrative Officer.

Open Session

Chairperson Marcellin recessed closed session and reconvened the meeting in open session at 10:01 a.m. with all Board members present.

Report on Closed Session

County Counsel Vallejo reported that the Board met under Item Nos. 2 through 3 and said that no action was taken during closed session that is required to be reported.

Pledge of Allegiance

County Counsel Vallejo led the Pledge of Allegiance.

Public Comment

The Chairperson asked for public comment related to items not calendared on the agenda and public comment was received from Sierra Baptist Church Pastor Tracy Weaver, Regional Broadband Coordinator Scott Armstrong, and Southern California Edison Government Relations Manager Matthew Paruolo. Ms. Cindy Freeman requested to speak via Zoom but was unable to unmute her computer or presumably had other technical difficulties that prevented her from doing so. She was advised to try again during the last public comment period at the end of the meeting.

County Department Reports

Clerk-Recorder-Registrar of Voters Danielle Sexton provided an update on the special election in November, reporting that the County did get reimbursed by the State for the cost of holding the election: $220,000.

Clerk of the Board – Approval of Minutes

Moved by Supervisor Roeser and seconded by Supervisor Wadelton to approve the minutes from the regular Board of Supervisors meeting of September 23 and the special meeting of September 26. Motion carried unanimously.

Fish & Wildlife Commission – Wildcare Eastern

Moved by Supervisor Roeser and seconded by Supervisor Wadelton to approve a $5,000 expenditure from the Fiscal Year 2025-2026 Fish and Game Budget to Wildcare Eastern Sierra to reimburse for direct care costs for food, supplies, medicine, and medical supplies.

Sierra Donation

Motion carried unanimously.

Risk – Modification to Self-Insured Retention for General Liability

Moved by Supervisor Roeser and seconded by Supervisor Wadelton to Authorize an increase in the county's self-insured retention (SIR) for general liability from $250,000 per occurrence, offense, or wrongful act, to $500,000 per occurrence, offense, or wrongful act, starting Fiscal Year 2026-2027, subject to PRISM underwriting approval, per policy established with 2025-454 of the June 24, 2025 meeting of the Board. Motion carried unanimously.

Environmental Health – Annual Fee Adjustment

Moved by Supervisor Roeser and seconded by Supervisor Wadelton to adopt the revised Environmental Health Fee Schedule for calendar year 2026, reflecting a 3.2% CPI-U/COLA (cost-of-living) adjustment. Motion carried unanimously.

PW-Road – Temporary Road Closure (Tinnemaha)

Moved by Supervisor Roeser and seconded by Supervisor Wadelton to approve the temporary closure of Tinnemaha Road (Old Highway 395) approximately 6 miles south of Aberdeen with detours between U.S. 395 and Black Rock Springs Road from October 15-18, 2025 for the purpose of the California Department of Fish and Wildlife's annual Sierra Bighorn Sheep monitoring program. Motion carried unanimously.

Risk – PRISM Presentation

Risk Manager Aaron Holmberg introduced Gina Dean, CEO of the Public Risk Innovation Solutions Management (PRISM), and Kevin Bibler, Senior Vice President of Alliant. Ms. Dean spoke to the value of the County's membership in PRISM and Mr. Bibler gave an overview of the state of the insurance market for public entities. Both were effusive in their praise for the tight ship being run in Inyo County Risk Manager Holmberg, who was recently elected to serve as the President of the PRISM Board.

CAO-Economic Development – TFG Legislative Update

Deputy County Administrator Meaghan McCamman introduced Jeremiah Van Auken, who is Inyo County's primary lobbyist in Washington, D.C. from The Ferguson Group (TFG), with which the County contracts for federal advocacy services. She said Mr. Van Auken is making the annual fall trip to Inyo County to meet with department heads and members of the Board of Supervisors on topics and issues of importance to Inyo County and associated funding opportunities. She noted that the feedback he receives now will eventually be incorporated into the County's 2026 Legislative Platform. Mr. Van Auken provided a review of major legislative developments, including the government shutdown, upcoming negotiations for Fiscal Year 2026 Appropriations Package, and the extension of expanded ACA Tax Credits, pending Continuing Resolution negotiations.

CAO-Auditor-TTC – Southern Inyo Hospital Update and Loan Consideration

Auditor-Controller Amy Shepherd introduced the agenda item, noting that Southern Inyo Hospital District had reached out to the County to discuss its dire financial situation – with possible bankruptcy looming – and with a request for a loan of $500,000. SIHD CEO Dr. Kevin Flanigan gave the Board a rundown of the current situation and the district's plans for reaching solvency by 2027, and also discussed the widespread impacts that could result from a hospital closure or even suspended services, including loss of jobs throughout the county, financial hits to local vendors, threats to life resulting from extended hospital transport times to other facilities, the closure of the skilled nursing facility (SNF) and relocation of its residents to out-of-area facilities, and a healthcare desert for Southern Inyo.

He said SIHD is confident in its solvency plan and that its future is bright, but there is a lack of funding to keep the hospital running between now and January. He said he anticipates an approximately $1 million increase in reimbursements for filled SNF beds in 2026, along with delayed payments owed by the State expected in 2026 and 2027 (totaling $10 million) and a day rate increase over the $5,000 SIH receives a day for patients staying in hospital after rehabilitative services. Dr. Flanigan also reported that talks have been that employees have voluntarily reduced their hours and pay rates, talks have been initiated with the Los Angeles Department of Water and Power about a contribution, the district was able to negotiate a 10-month paydown for its largest outstanding vendor invoices and is working with insurers on an advance of future payments.

The Chairperson asked for public comment, which was provided by Don Gockley, Jr., chair of the Lone Pine Volunteer Fire Department board; Bruce Branson, chair of the SIHD Board of Directors; Mark Lacey, longtime SIHD board member; Michael Cappello, Lone Pine

assistant fire chief; Daniel Smith, new Olancha-Cartago Volunteer Fire Department chief; Rosanne Lampariello, SIHD board member and principal/superintendent of Owens Valley Unified School District; Trevor Warner, Lone Pine business owner; and local resident Andrew Howe. Written comment was submitted by the following SNF residents: Michael Graves, Donald Conde, Shaynie Leal, Dallas Bumpus, Patricia Southey, Kenny Freund, and Cindy Whitney. All commenters echoed the sentiments of Dr. Flanigan about disastrous consequences of a closure, with some providing anecdotal stories about their family emergencies and the fire chiefs predicting response times extended by hours. They noted the consequences would also impact the millions of visitors passing through Southern Inyo each year. Some advocated for a donation rather than a loan.

Dr. Flanigan said SIHD is looking for a loan from the County contingent on receiving a requested $3 million emergency contribution from the State. Auditor-Controller Shepherd said staff recommends loan payback in 2027. She also said the Board needed to understand it would be an unsecured loan and if SIHD did declare bankruptcy, the County would be in line with the rest of its creditors with no guarantee of getting any money back. She added that, with authority granted to her position, she did advance SIHD's special tax assessment payment of approximately $350,000.

Supervisors Roeser and Wadelton both said protecting the public health – including ensuring emergency access to medical care – is a responsibility of government. Both advocated for a donation rather than a loan.

Supervisor Orrill said she was concerned about gifting public funds and setting a precedent, especially considering Northern Inyo Hospital is also struggling financially. She said it was not a matter of if she supported helping SIHD, but how. Supervisor Griffith noted that a loan would at least preserve the possibility of the County being paid back some of the funding in the event of bankruptcy. He also floated the idea that the loan could be made forgivable in 2027 should SIHD reach its predicted solvency. Board members were amenable to the idea.

The Board directed staff to return on October 21 for approval of documents for a loan, with some sort of potential forgiveness built in and possibly certain contingencies.

Recess/Reconvene

The Chairperson recessed the meeting at 12:32 p.m. for a lunch break and reconvened the meeting at 1:06 p.m. with all Board members present.

Planning – USGS Joint Funding Agreement

Moved by Supervisor Orrill and seconded by Supervisor Roeser to ratify and approve the Joint Funding Agreement (JFA) with the United States Geological Survey (USGS) for wells and springs monitoring in the Amargosa Desert in the amount of $8,000 for the period of October 1, 2025 through September 30, 2026 and authorize the Chairperson to sign. Motion carried unanimously.

HHS – Crossroads Recovery Center Contract

Moved by Supervisor Roeser and seconded by Supervisor Orrill to ratify and approve the contract between the County of Inyo and Crossroads Recovery Center for the provision of Opioid remediation activities in an amount not to exceed $100,000 for the period of October 1, 2025 through June 30, 2026, and authorize the Health and Human Services Director to sign. Motion carried unanimously.

HHS – Community Services Solutions Contract

Moved by Supervisor Roeser and seconded by Supervisor Orrill to:

A) Declare Community Service Solutions a sole-course provider for In-Home Supportive Services (IHSS) Registry, Employer of Record, and Labor Union Negotiations Service;
B) Ratify and approve the contract between the County of Inyo and Community Service Solutions for the provision of an IHSS Registry and Employer of Record Services in an amount not to exceed $570,000 for the period of October 1,2025 through June 30, 2028, contingent upon the Board's adoption of future budgets; and
C) Authorize the Health and Human Services Director to sign.

Motion carried unanimously.

HHS – Drug Medi-Cal Services Performance

Moved by Supervisor Griffiths and seconded by Supervisor Orrill to ratify and approve the agreement between the County of Inyo and the Department of Health Care Services (DHCS)

Contract

of Sacramento, CA for the provision of Drug Medi-Cal services for the period of July 1, 2025 through December 31, 2026, and authorize the Health and Human Services Director to sign the Standard Agreement and Contractor Certification Clauses and fill out and sign the Certification Regarding Lobbying Attachment via DocuSign. Motion carried unanimously.

Planning – Environmental Justice Element Workshop

Senior Planner Danielle Visuano gave a presentation on the draft Environmental Justice Element, which will be proposed for future adoption into the Inyo County General Plan.

CAO – UCCE Economic Development Update

UC Cooperative Extension Community Economic Development Advisor Aaron Wilcher updated the Board on the work he's performing locally, focusing on the Eastern Sierra Community Economic Development Workshops being held as part of a fall pilot program from October 2 to November 13.

PW-Road – Delegation of Road Closure Authority & Brockman Temporary Weight Limit (Resos. 2025-36 and 2025-37)

Public Works Director Mike Errante presented a two-pronged request to the Board: delegate to him the authority to place restrictions on roads and close roads instead of needing Board approval; and approve the temporary lowering of the weight limit on Brockman Lane from U.S. 395 to West Line Street due to bridge damage from large commercial trucks. He explained that the road restriction/closure authority would allow for expediency in emergency situations and when road work needs to be done, and would not apply to closure requests for parades. He also noted that Public Works will be required to notify the Clerk of the Board so the Clerk can then notify the Board of any road closures. Public announcements will depend on the location and duration of road closures.

Moved by Supervisor Roeser and seconded by Supervisor Wadelton to:

A) Approve Resolution No. 2025-36, titled, "A Resolution of the Board of Supervisors, County of Inyo, State of California, Delegating Authority to the Inyo County Road Commissioner to Close or Restrict the Use of County Highways Pursuant to Streets and Highways Code sections 942.5 and 942.6," and authorize the Chairperson to sign; and

B) Approve Resolution No. 2025-37, titled, "A Resolution of the Board of Supervisors, County of Inyo, State of California, Temporarily Lowering the Weight Limit on Brockman Lane from Highway 395 to Highway 168, Line Street, to 10,000 Pounds," and authorize the Chairperson to sign.

Motion carried unanimously.

Public Comment II

Chairperson Marcellin asked for public comment related to items not calendared on the agenda and there was no one wishing to speak.

Board Member & Staff Reports

County Counsel Vallejo reported he will be attending a meeting of the Indian Wells Valley Groundwater Authority Board in Ridgecrest tomorrow.

Supervisor Griffiths said he will be hosting the annual President's Executive Committee meeting for the California State Association of Counties (CSAC) in Bishop tomorrow and attended the Eastern Sierra Transit Authority (ESTA) yesterday.

Chairperson Marcellin said he met with Senator Marie Alvarado-Gil last week, spent a lot of time at the pow wow in Bishop the week before and also attended the Eastern Sierra Cancer Alliance dinner. He announced that October is Breast Cancer Awareness Month.

Supervisor Orrill said she attended an A.I. working group meeting for Inyo County, the ESTA meeting, Southern California Edison's town hall in Mono County regarding public safety power shutoffs, a tour of Southern Inyo Hospital with Senator Marie Alvarado-Gil, an Eastern Sierra Biomass Utilization meeting, the monthly Eastern Sierra Sustainable Recreation meeting, and the Foundation for Excellence Spooktacular fundraiser.

Supervisor Wadelton said he toured Southern Inyo Hospital with Senator Marie Alvarado-Gil, visited Cardinal Village to take in the fall foliage, volunteered at the Wild Wild West Marathon, and attended both the Friends of the Lone Pine Airport open house and the memorial dedication of the Seth Tait Gazebo at Spainhower Park. He added that the Lone Pine Fire Department Open House and Flu Clinic is tonight and a similar event will be held in

Olancha later this week.

Adjournment

The Chairperson adjourned the meeting at 2:33 p.m. to 8:30 a.m. Tuesday, October 21, 2025, in the County Administrative Center in Independence.

_____

Chairperson, Inyo County Board of Supervisors

Attest: *DENELLE CARRINGTON*
Acting Clerk of the Board

by: _____
Darcy Israel, Assistant

DRAFT

INYO COUNTY BOARD OF SUPERVISORS

TRINA ORRILL • JEFF GRIFFITHS • SCOTT MARCELLIN • JENNIFER ROESER • WILL WADELTON

DENELLE CARRINGTON
ACTING COUNTY ADMINISTRATIVE OFFICER

DARCY ISRAEL
ASST. CLERK OF THE BOARD

AGENDA ITEM REQUEST FORM

October 21, 2025

Reference ID:
2025-696

Correcting the Title in Authorized Strength - District Attorney

County Administrator - Personnel

ACTION REQUIRED

ITEM SUBMITTED BY	ITEM PRESENTED BY
Keri Oney, Assistant Personnel Director	Keri Oney, Assistant Personnel Director

RECOMMENDED ACTION:

Correct the title in the authorized strength in the District Attorney's Office by changing the District Attorney Operations Analyst to Administrative Operations Coordinator.

BACKGROUND / SUMMARY / JUSTIFICATION:

During the adoption of the Fiscal Year 2025/2026 budget, your Board approved the reclassification of the position of District Attorney Administrative Assistant to District Attorney Operations Analyst. This reclassification included the approval of an updated job description reflecting the new title and responsibilities.

However, it was subsequently discovered that this reclassification request mistakenly referenced the incorrect job title. While the job description accurately reflected the new title of Administrative Operations Coordinator, the reclassification and change to authorized strength has the incorrect title of District Attorney Operation Analyst.

This action seeks to formally correct the authorized position title to align with the approved job description and the Department and Administration's original intent during the budget adoption process. No changes are being made to the duties, salary, or classification—this is strictly an administrative correction to align the title in the authorized strength with the correct job title as reflected in the Board-approved job description.

FISCAL IMPACT:

There is no fiscal impact associated with this agenda item.

ALTERNATIVES AND/OR CONSEQUENCES OF NEGATIVE ACTION:

Your Board could choose to not move forward with this change, however this is not recommended as you already approved the job description with the correct job title.

OTHER DEPARTMENT OR AGENCY INVOLVEMENT:

None.

STRATEGIC PLAN ALIGNMENT:

High Quality Services I Quality County Employees
High Quality Services I High-Quality County Government Services

APPROVALS:

Keri Oney	Created/Initiated - 10/07/2025
Darcy Israel	Approved - 10/07/2025
Amy Shepherd	Approved - 10/08/2025
John Vallejo	Approved - 10/08/2025
Denelle Carrington	Final Approval - 10/08/2025

ATTACHMENTS:

INYO COUNTY BOARD OF SUPERVISORS

TRINA ORRILL • JEFF GRIFFITHS • SCOTT MARCELLIN • JENNIFER ROESER • WILL WADELTON

DENELLE CARRINGTON
ACTING COUNTY ADMINISTRATIVE OFFICER

DARCY ISRAEL
ASST. CLERK OF THE BOARD

AGENDA ITEM REQUEST FORM

October 21, 2025

Reference ID:
2025-659

Health Care Program for Children in Foster Care

Health & Human Services

ACTION REQUIRED

ITEM SUBMITTED BY	ITEM PRESENTED BY
Gina Ellis , Assistant HHS Director	Anna Scott, Health & Human Services Director

RECOMMENDED ACTION:

Ratify and approve the Letter of Allocation from the California Department of Health Care Services Children's Medical Services Branch for the Health Care Program for Children in Foster Care, in the total amount of $343,236, for the period of July 1, 2025, through June 30, 2026, and authorize the Chairperson to sign the Certification Statement.

BACKGROUND / SUMMARY / JUSTIFICATION:

Since 1999, state law has required counties to operate a Health Care Program for Children in Foster Care (HCPCFC). In Inyo County, the HCPCFC is staffed by a Public Health Nurse (PHN) who provides consultation to Children's Services social workers and to deputy probation officers, helping to address the medical and developmental needs of children and youth involved in foster care or probation.

The program is designed to promote access to a full range of health services, including medical, dental, developmental, and family support resources, using a child and family-centered model of care. Its primary objectives are to ensure timely health assessments, facilitate appropriate referrals, and coordinate responsive care for children in foster care settings.

For FY 2025/26, HCPCFC administrative funds will be used to support a portion of the salaries for the Deputy Director and PHN in the Social and Placement Services division, as well as an Administrative Analyst and an Office Technician in Fiscal Oversight and Special Operations. Additionally, these funds will cover the cost of hiring a Social Services Aide in the Child Welfare program, which the department plans to propose during the mid-year budget review.

FISCAL IMPACT:

Funding Source	Grant Funded (California Department of Public Health)	**Budget Unit**	045102
Budgeted?	Yes	**Object Code**	4498
Recurrence	Ongoing Expenditure	**Sole Source?**	N/A
If Sole Source, provide justification below			

Current Fiscal Year Impact

Up to $343,236 for the period of July 1, 2025, and June 30, 2026.
Future Fiscal Year Impacts
N/A
Additional Information

ALTERNATIVES AND/OR CONSEQUENCES OF NEGATIVE ACTION:

Your Board could choose not to accept these funds. This would directly impact the Public Health Nurse (PHN) program that provides medical, dental, mental health, developmental consultation, and advice to the families of children and youth in foster care, and the social workers and staff who serve them as part of the County child welfare service agency.

OTHER DEPARTMENT OR AGENCY INVOLVEMENT:

None.

STRATEGIC PLAN ALIGNMENT:

Thriving Communities I Enhanced Health, Social, & Senior Services

APPROVALS:

Gina Ellis	Created/Initiated - 09/24/2025
Darcy Israel	Approved - 09/24/2025
Melissa Best-Baker	Approved - 09/24/2025
Anna Scott	Approved - 09/24/2025
Amy Shepherd	Approved - 09/26/2025
Keri Oney	Approved - 10/02/2025
John Vallejo	Approved - 10/03/2025
Nate Greenberg	Final Approval - 10/06/2025

ATTACHMENTS:

1. Health Care Program for Children in Foster Care Allocation Letter
2. Budget Workbook

CALIFORNIA DEPARTMENT OF HEALTH CARE SERVICES
Michelle Baass | Director

JULY 1, 2025

HCPCFC PROGRAM LETTER: 25-03

TO: HEALTH CARE PROGRAM FOR CHILDREN IN FOSTER CARE ADMINISTRATORS

SUBJECT: HEALTH CARE PROGRAM FOR CHILDREN IN FOSTER CARE FISCAL YEAR 2025-2026 ALLOCATION

The purpose of this letter is to provide each local Health Care Program for Children in Foster Care (HCPCFC) with their Fiscal Year (FY) 2025-2026 allocation.

This letter serves as each local program's approved state HCPCFC budget and enables each local program to use this letter to develop their budget. Budget approval letters will not be issued. Detailed budget information may be found in the HCPCFC Financial Policy and Procedure (FP&P) Manual.

Acceptance of funds constitutes an agreement that the receiving local program and its agency will comply with all federal and state requirements pertaining to the HCPCFC and adhere to all applicable policies and procedures set forth by the California Department of Social Services (CDSS) and the Department of Health Care Services (DHCS). Periodically, the federal program responsible for oversight of the Medicaid program and related state administrative expenditures, will conduct programmatic audits. Findings of a federal audit exception and subsequent liability for repayment of federal Medicaid funds related to the HCPCFC audit exception, are the exclusive and sole responsibility of each local program.

Each local program remains responsible for overseeing and tracking its expenditures. and will only be reimbursed up to the county's authorized allocation. An audit file must be maintained. At a minimum this audit file should include:

- Documentation of required time studies, performed during one or more representative months of the fiscal quarter for each budgeted position claimed under Federal Financial Participation (FFP).
- Documentation in support of claimed expenditures.
- Documentation to demonstrate compliance with all federal and state requirements pertaining to the HCPCFC, and adherence to all applicable policies and procedures set forth by CDSS and DHCS.

Local programs should maintain and be prepared to produce the audit file to State and Federal entities within seven (7) calendar days of a request.

Budget Reporting Instructions

- Utilize the HCPCFC Budget Workbook.
  Budget workbooks may be found in the Templates section of the ISCD Budget Portal [1] or by request to HCPCFC@dhcs.ca.gov. Questions regarding the ISCD Budget Portal may be directed to ISCDFiscal@dhcs.ca.gov.

- Sign with a wet signature OR electronically using Adobe Acrobat Pro DC Self-signed with Digital ID [2] function or DocuSign. [3]
  If access to either of these programs is not available, scanned signature will be accepted, with the original signature kept in the local audit file.

- Submit the following electronically to the ISCD Budget Portal:
  - Excel version of the HCPCFC Budget Workbook and,
  - Signed PDF version of the HCPCFC Budget Workbook.

- Submit only the information requested in the HCPCFC Budget Workbook. Be prepared to provide ISCD with additional documentation to demonstrate compliance with program requirements, upon request.

- Submit by September 1, 2025.
  If all necessary signatures cannot be obtained by this date, submit completed excel workbooks by the deadline and contact ISCDFiscal@dhcs.ca.gov to request an extension for submission of required signatures.

Staffing Flexibilities

Flexibilities from FY 2024-2025 will be extended to FY 2025-2026 with the understanding the allocation can only be utilized for administrative functions. DHCS may ask counties clarifying questions on a case-by-case basis if unclear on how positions funded under their administrative budget are supporting administrative functions as outlined in the HCPCFC FP&P.

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[1] ISCD Budget Portal
[2] Manage Digital IDS in Adobe
[3] Docusign, How to Sign a Document

Fiscal questions may be directed to: ISCDFiscal@dhcs.ca.gov. All other questions may be directed to the central program inbox: HCPCFC@dhcs.ca.gov.

Sincerely,

ORIGINAL SIGNED BY

Joseph Billingsley

Assistant Deputy Director
Health Care Delivery Systems
Department of Health Care Services

Attachments:

1. FY 2025-2026 HCPCFC Allocation Tables
    A. Base Allocation
    B. Psychotropic Medication Monitoring & Oversight
    C. Caseload Relief
    D. Administrative Allocation

Attachment 1A:
Health Care Program for Children in Foster Care
Base Allocation
(07/01/2025 through 06/30/2026)

County/City	State General Funds	Federal Funds	Total Funds
Alameda	$196,920	$590,711	$787,631
Alpine	$3,000	$9,000	$12,000
Amador	$9,101	$27,299	$36,400
Butte	$63,123	$189,353	$252,476
Calaveras	$10,262	$30,784	$41,046
Colusa	$6,002	$18,006	$24,008
Contra Costa	$100,299	$300,873	$401,172
Del Norte	$14,328	$42,982	$57,310
El Dorado	$23,042	$69,120	$92,162
Fresno	$343,690	$1,030,985	$1,374,675
Glenn	$8,132	$24,395	$32,527
Humboldt	$48,601	$145,790	$194,391
Imperial	$47,632	$142,886	$190,518
Inyo	$3,000	$9,000	$12,000
Kern	$338,655	$1,015,883	$1,354,538
Kings	$54,797	$164,377	$219,174
Lake	$15,103	$45,305	$60,408
Lassen	$9,294	$27,880	$37,174
Los Angeles	$2,725,705	$8,176,438	$10,902,143
Madera	$46,471	$139,401	$185,872
Marin	$16,846	$50,533	$67,379
Mariposa	$3,000	$9,000	$12,000
Mendocino	$37,370	$112,101	$149,471
Merced	$109,981	$329,915	$439,896
Modoc	$4,453	$13,359	$17,812
Mono	$3,000	$9,000	$12,000
Monterey	$35,628	$106,874	$142,502
Napa	$13,746	$41,239	$54,985
Nevada	$7,551	$22,653	$30,204
Orange	$419,398	$1,258,092	$1,677,490
Placer	$33,691	$101,066	$134,757
Plumas	$6,777	$20,329	$27,106
Riverside	$641,683	$1,924,893	$2,566,576
Sacramento	$237,775	$713,267	$951,042
San Benito	$5,615	$16,844	$22,459
San Bernardino	$924,574	$2,773,495	$3,698,069

Attachment 1A:
Health Care Program for Children in Foster Care
Base Allocation
(07/01/2025 through 06/30/2026)

County/City	State General Funds	Federal Funds	Total Funds
San Diego	$303,028	$909,009	$1,212,037
San Francisco	$120,243	$360,700	$480,943
San Joaquin	$210,667	$631,950	$842,617
San Luis Obispo	$47,439	$142,305	$189,744
San Mateo	$21,686	$65,054	$86,740
Santa Barbara	$82,098	$246,275	$328,373
Santa Clara	$83,841	$251,502	$335,343
Santa Cruz	$25,365	$76,090	$101,455
Shasta	$76,483	$229,430	$305,913
Sierra	$3,000	$9,000	$12,000
Siskiyou	$15,103	$45,305	$60,408
Solano	$60,993	$182,964	$243,957
Sonoma	$77,258	$231,754	$309,012
Stanislaus	$85,003	$254,987	$339,990
Sutter	$17,427	$52,275	$69,702
Tehama	$23,429	$70,281	$93,710
Trinity	$4,066	$12,198	$16,264
Tulare	$166,133	$498,358	$664,491
Tuolumne	$11,811	$35,431	$47,242
Ventura	$79,968	$239,886	$319,854
Yolo	$47,052	$141,143	$188,195
Yuba	$34,079	$102,227	$136,306
City of Berkeley	$6,583	$19,748	$26,331
Total	**$8,171,000**	**$24,511,000**	**$32,682,000**

Attachment 1B:
Health Care Program for Children in Foster Care
Psychotropic Medication Monitoring and Oversight Allocation
(07/01/2025 through 06/30/2026)

County/City	State General Funds	Federal Funds	Total Funds
Alameda	$40,795	$122,386	$163,181
Alpine	$3,659	$10,975	$14,634
Amador	$3,659	$10,975	$14,634
Butte	$18,293	$54,878	$73,171
Calaveras	$3,659	$10,975	$14,634
Colusa	$3,659	$10,975	$14,634
Contra Costa	$36,585	$109,756	$146,341
Del Norte	$3,659	$10,975	$14,634
El Dorado	$10,976	$32,926	$43,902
Fresno	$54,878	$164,634	$219,512
Glenn	$3,659	$10,975	$14,634
Humboldt	$7,317	$21,951	$29,268
Imperial	$14,634	$43,903	$58,537
Inyo	$3,659	$10,975	$14,634
Kern	$40,244	$120,732	$160,976
Kings	$7,317	$21,951	$29,268
Lake	$7,317	$21,951	$29,268
Lassen	$3,659	$10,975	$14,634
Los Angeles	$526,829	$1,580,488	$2,107,317
Madera	$3,659	$10,975	$14,634
Marin	$3,659	$10,975	$14,634
Mariposa	$3,659	$10,975	$14,634
Mendocino	$10,976	$32,926	$43,902
Merced	$10,976	$32,926	$43,902
Modoc	$3,659	$10,975	$14,634
Mono	$3,659	$10,975	$14,634
Monterey	$14,634	$43,903	$58,537
Napa	$3,659	$10,975	$14,634
Nevada	$3,659	$10,975	$14,634
Orange	$47,561	$142,683	$190,244
Placer	$7,317	$21,951	$29,268
Plumas	$3,659	$10,975	$14,634
Riverside	$102,439	$307,317	$409,756
Sacramento	$73,171	$219,512	$292,683
San Benito	$3,659	$10,975	$14,634

Attachment 1B:
Health Care Program for Children in Foster Care
Psychotropic Medication Monitoring and Oversight Allocation
(07/01/2025 through 06/30/2026)

County/City	State General Funds	Federal Funds	Total Funds
San Bernardino	$142,683	$428,049	$570,732
San Diego	$80,488	$241,463	$321,951
San Francisco	$25,610	$76,829	$102,439
San Joaquin	$51,220	$153,658	$204,878
San Luis Obispo	$14,634	$43,903	$58,537
San Mateo	$10,976	$32,926	$43,902
Santa Barbara	$14,634	$43,903	$58,537
Santa Clara	$36,585	$109,756	$146,341
Santa Cruz	$7,317	$21,951	$29,268
Shasta	$14,634	$43,903	$58,537
Sierra	$3,658	$10,976	$14,634
Siskiyou	$3,658	$10,976	$14,634
Solano	$10,975	$32,927	$43,902
Sonoma	$18,292	$54,879	$73,171
Stanislaus	$29,267	$87,806	$117,073
Sutter	$7,316	$21,952	$29,268
Tehama	$3,658	$10,976	$14,634
Trinity	$3,658	$10,976	$14,634
Tulare	$21,951	$65,855	$87,806
Tuolumne	$3,658	$10,977	$14,635
Ventura	$25,609	$76,831	$102,440
Yolo	$14,634	$43,904	$58,538
Yuba	$7,316	$21,953	$29,269
City of Berkeley	$3,107	$9,322	$12,429
Total	**$1,650,000**	**$4,950,000**	**$6,600,000**

Attachment 1C:
Health Care Program for Children in Foster Care
Caseload Relief Allocation
(07/01/2025 through 06/30/2026)

County/City	State General Funds	Federal Funds	Total Funds
Alameda	$97,126	$291,374	$388,500
Alpine	$0	$0	$0
Amador	$3,996	$11,989	$15,985
Butte	$36,351	$109,051	$145,402
Calaveras	$5,836	$17,509	$23,345
Colusa	$3,172	$9,516	$12,688
Contra Costa	$67,880	$203,639	$271,519
Del Norte	$4,821	$14,464	$19,285
El Dorado	$19,095	$57,285	$76,380
Fresno	$133,095	$399,283	$532,378
Glenn	$5,075	$15,226	$20,301
Humboldt	$23,346	$70,036	$93,382
Imperial	$28,611	$85,832	$114,443
Inyo	$1,161	$3,483	$4,644
Kern	$109,940	$329,818	$439,758
Kings	$24,171	$72,511	$96,682
Lake	$10,341	$31,021	$41,362
Lassen	$4,314	$12,942	$17,256
Los Angeles	$1,389,880	$4,169,636	$5,559,516
Madera	$21,125	$63,376	$84,501
Marin	$5,963	$17,890	$23,853
Mariposa	$1,903	$5,710	$7,613
Mendocino	$17,318	$51,956	$69,274
Merced	$33,495	$100,487	$133,982
Modoc	$963	$2,889	$3,852
Mono	$0	$0	$0
Monterey	$27,659	$82,978	$110,637
Napa	$8,310	$24,932	$33,242
Nevada	$3,996	$11,989	$15,985
Orange	$150,604	$451,810	$602,414

Attachment 1C:
Health Care Program for Children in Foster Care
Caseload Relief Allocation
(07/01/2025 through 06/30/2026)

County/City	State General Funds	Federal Funds	Total Funds
Placer	$14,211	$42,632	$56,843
Plumas	$3,172	$9,516	$12,688
Riverside	$219,497	$658,493	$877,990
Sacramento	$151,429	$454,285	$605,714
San Benito	$3,679	$11,038	$14,717
San Bernardino	$381,013	$1,143,039	$1,524,052
San Diego	$173,441	$520,324	$693,765
San Francisco	$57,856	$173,568	$231,424
San Joaquin	$98,139	$294,419	$392,558
San Luis Obispo	$26,328	$78,981	$105,309
San Mateo	$18,206	$54,621	$72,827
Santa Barbara	$28,357	$85,071	$113,428
Santa Clara	$74,668	$224,002	$298,670
Santa Cruz	$17,382	$52,147	$69,529
Shasta	$28,166	$84,500	$112,666
Sierra	$0	$0	$0
Siskiyou	$6,725	$20,174	$26,899
Solano	$27,469	$82,407	$109,876
Sonoma	$33,433	$100,297	$133,730
Stanislaus	$48,214	$144,641	$192,855
Sutter	$11,102	$33,305	$44,407
Tehama	$13,830	$41,489	$55,319
Trinity	$3,299	$9,896	$13,195
Tulare	$67,371	$202,115	$269,486
Tuolumne	$6,660	$19,983	$26,643
Ventura	$53,606	$160,818	$214,424
Yolo	$27,216	$81,647	$108,863
Yuba	$13,701	$41,109	$54,810
City of Berkeley	$2,283	$6,851	$9,134
Total	**$3,850,000**	**$11,550,000**	**$15,400,000**

Attachment 1D:
Health Care Program for Children in Foster Care
Administrative Allocation [4]
(07/01/2025 through 06/30/2026)

County/City	State General Funds	Federal Funds	Total Funds
Alameda	$185,202	$185,202	$370,404
Alpine	$141,630	$141,630	$283,260
Amador	$173,446	$173,446	$346,891
Butte	$165,235	$165,235	$330,469
Calaveras	$153,409	$153,409	$306,818
Colusa	$174,031	$174,031	$348,062
Contra Costa	$235,226	$235,226	$470,451
Del Norte	$133,602	$133,602	$267,204
El Dorado	$165,455	$165,455	$330,910
Fresno	$165,913	$165,913	$331,826
Glenn	$163,650	$163,650	$327,300
Humboldt	$177,535	$177,535	$355,070
Imperial	$156,439	$156,439	$312,877
Inyo	$171,618	$171,618	$343,236
Kern	$184,290	$184,290	$368,580
Kings	$145,086	$145,086	$290,171
Lake	$167,277	$167,277	$334,553
Lassen	$130,359	$130,359	$260,718
Los Angeles	$1,451,016	$1,451,016	$2,902,031
Madera	$161,899	$161,899	$323,798
Marin	$186,418	$186,418	$372,835
Mariposa	$179,647	$179,647	$359,293
Mendocino	$155,844	$155,844	$311,687
Merced	$118,845	$118,845	$237,689
Modoc	$98,106	$98,106	$196,212
Mono	$167,416	$167,416	$334,831
Monterey	$135,941	$135,941	$271,881
Napa	$212,025	$212,025	$424,049
Nevada	$158,820	$158,820	$317,640

[4] DHCS reallocated the CHDP Program budget county allocation starting in FY 24-25 to the HCPCFC Administrative Budget and the California Children's Services (CCS) Monitoring and Oversight. Please refer to the CCS Monitoring and Oversight Allocation Letter for state's approved budget.

Attachment 1D:
Health Care Program for Children in Foster Care
Administrative Allocation [4]
(07/01/2025 through 06/30/2026)

County/City	State General Funds	Federal Funds	Total Funds
Orange	$206,722	$206,722	$413,443
Placer	$176,852	$176,852	$353,703
Plumas	$145,069	$145,069	$290,138
Riverside	$302,178	$302,178	$604,356
Sacramento	$203,518	$203,518	$407,035
San Benito	$143,519	$143,519	$287,037
San Bernardino	$374,015	$374,015	$748,029
San Diego	$176,027	$176,027	$352,053
San Francisco	$254,689	$254,689	$509,378
San Joaquin	$176,593	$176,593	$353,185
San Luis Obispo	$193,576	$193,576	$387,152
San Mateo	$232,245	$232,245	$464,489
Santa Barbara	$191,018	$191,018	$382,035
Santa Clara	$223,513	$223,513	$447,025
Santa Cruz	$182,005	$182,005	$364,009
Shasta	$163,380	$163,380	$326,759
Sierra	$161,807	$161,807	$323,614
Siskiyou	$148,359	$148,359	$296,718
Solano	$187,455	$187,455	$374,910
Sonoma	$205,938	$205,938	$411,875
Stanislaus	$176,247	$176,247	$352,493
Sutter	$168,371	$168,371	$336,741
Tehama	$208,019	$208,019	$416,037
Trinity	$152,356	$152,356	$304,712
Tulare	$159,766	$159,766	$319,531
Tuolumne	$161,118	$161,118	$322,236
Ventura	$179,261	$179,261	$358,521
Yolo	$190,946	$190,946	$381,891
Yuba	$198,234	$198,234	$396,467
City of Berkeley	$220,341	$220,341	$440,682
Total	**$11,878,500**	**$11,878,500**	**$23,757,000**

[4] DHCS reallocated the CHDP Program budget county allocation starting in FY 24-25 to the HCPCFC Administrative Budget and the California Children's Services (CCS) Monitoring and Oversight. Please refer to the CCS Monitoring and Oversight Allocation Letter for state's approved budget.

DHCS

CALIFORNIA DEPARTMENT OF
HEALTH CARE SERVICES

Health Care Program for Children in Foster Care

Agency Information		County/City:	Fiscal Year:
		Inyo	2025-26
Street Address:	1360 N Main St	Health Officer Name:	James Richardson
City:	Bishop	HCPCFC Central Email Address:	phadmin@inyocounty.us
Zip Code:	93514		
Authorized HCPCFC Representative		Director of Social Services Agency	
Name, Title:	Darcia Blackdeer-Lent, Dep	Name:	Anna Scott
Phone:	760-872-0902	Phone:	760-872-0902
Email:	dblackdeerlent@inyocount	Email:	ascott@inyocounty.us
Clerk of the Board of Supervisors		Chief Probation Officer	
Name:	Nate Greenberg	Name:	Jeff Thomson
Phone:	760-878-0292	Phone:	760-873-4121
Email:	dellis@inyocounty.us	Email:	jthomson@inyocounty.us

List All HCPCFC Program Staff

	Name:	Title:	Support Staff	PHN	Email:
1	Darica Blackdeer-Lent	Deputy Director of Social S	Yes	No	dblackdeerlent@inyocount
2	Marissa Whitney	Public Health Nurse	No	Yes	mhobbs@inyocounty.us
3	Vacant	Social Services Aide	Yes	No	
4	Joey Peterson	Administrative Analyst	Yes	No	joey.peterson@inyocounty
5	Fabiola Isidro	Office Technician	Yes	No	fisidro@inyocounty.us
6					
7					
8					
9					
10					

View additional rows by selecting the "+" to the left.

CALIFORNIA DEPARTMENT OF HEALTH CARE SERVICES

Health Care Program for Children in Foster Care

Certification Statement	County/City:	Fiscal Year:
	Inyo	2025-26

I certify that the Health Care Program for Children in Foster Care (HCPCFC) will comply with all applicable state and federal and state laws and regulations, including all federal laws and regulations governing recipients of federal funds granted to states for medical assistance pursuant to Title XIX of the Social Security Act (42 U.S.C. Section 1396 et seq.). I further certify that the HCPCFC will comply with all rules promulgated by DHCS pursuant to these authorities, including the HCPCFC Program Manual. I further agree that this HCPCFC may be subject to sanctions or other remedies if this HCPCFC violates any of the above.

Darcia Blackdeer-Lent, Deputy Director of SPS		
HCPCFC/County Authorized Representative	Signature	Date
Local Governing Body Chairperson Name,	Signature	Date

DHCS

CALIFORNIA DEPARTMENT OF HEALTH CARE SERVICES

Health Care Program for Children in Foster Care

Base Budget Worksheet								County/City Name:		Fiscal Year:	
								Inyo		2025-26	
Column					1A	1B	1	2A	2	3A	3
I. Personnel Expenses					Total Base FTE %	Annual Salary	Total Budget	Enhanced FTE %	Enhanced Total	Non-Enhanced FTE %	Non-Enhanced Total
#	Name	Title	DSS	PHN							
1	Darica Blackdeer-Lent	Deputy Director of Social S	Yes	No	0%	$0	$0	0%	$0	100%	$0
2	Marissa Whitney	Public Health Nurse	No	Yes	7%	$114,105	$7,890	100%	$7,890	0%	$0
3	Vacant	Social Services Aide	Yes	No	0%	$0	$0	0%	$0	100%	$0
4	Joey Peterson	Administrative Analyst	Yes	No	0%	$0	$0	0%	$0	100%	$0
5	Fabiola Isidro	Office Technician	Yes	No	0%	$0	$0	0%	$0	100%	$0
6	0	0	0	0	0%	$0	$0	0%	$0	100%	$0
7	0	0	0	0	0%	$0	$0	0%	$0	100%	$0
8	0	0	0	0	0%	$0	$0	0%	$0	100%	$0
9	0	0	0	0	0%	$0	$0	0%	$0	100%	$0
10	0	0	0	0	0%	$0	$0	0%	$0	100%	$0
View additional rows by selecting the "+" to the left.											
Total Net Salaries and Wages							$7,890		$7,890		$0
Staff Benefits (Specify %)			52%				$4,110		$4,110		$0
I. Total Personnel Expenses							$12,000		$12,000		$0
II. Total Operating Expenses (List in Narrative)							$0		$0		$0
III. Total Capital Expenses (List in Narrative)							$0				$0
IV. Indirect Expenses (List in Narrative)											
1.	Internal (Specify %)		0%				$0				$0
2.	External (Specify %)		0%				$0				$0
IV. Total Indirect Expenses (List in Narrative)							$0				$0
V. Total Other Expenses (List in Narrative)							$0				$0
						Budget Grand Total	$12,000		$12,000		$0

I certify that the Health Care Program for Children in Foster Care (HCPCFC) will comply with all applicable state and federal and state laws and regulations, including all federal laws and regulations governing recipients of federal funds granted to states for medical assistance pursuant to Title XIX of the Social Security Act (42 U.S.C. Section 1396 et seq.). I further certify that the HCPCFC will comply with all rules promulgated by DHCS pursuant to these authorities, and that all listed expenses adhere to program goals, scope, and activity requirements. I further agree that this HCPCFC may be subject to sanctions or other remedies if this HCPCFC violates any of the above. HCPCFC staffing is limited to Public Health Nurses and their Direct Support Staff. By signing below, I certify that the listed individual's Civil Service Classification, Duty Statement, and all budgeted activities adhere to HCPCFC program scope and meet the definition of Public Health Nurse, as defined by California Code of Regulations Section 1305, or Directly Supporting Staff, as defined by Code of Federal Regulations Section 432.2.

Darcia Blackdeer-Lent, Deputy Director of SPS

Authorized HCPCFC Signor Name, Title | Signature | Date

CALIFORNIA DEPARTMENT OF
HEALTH CARE SERVICES

Health Care Program for Children in Foster Care

Base Budget Narrative		County/City Name:	Fiscal Year:
		Inyo	2025-26
I. Personnel Expenses Identify and Explain Any Changes in Personnel/Personnel Expenses			
The are no changes to the net personnel expenses.			
II. Operating Expenses Identify and Explain All Operating Expense Line Items			
There are no projected operating expenses.			
III. Capital Expenses Identify and Explain All Capital Expense Line Items			
There are no projected capital expenses.			
IV. Indirect Expenses Identify and Explain All Indirect Expense Line Items			
Internal:	There are no projected internal indirect expenses.		
External:	There are no projected external indirect expenses.		
V. Other Expenses Identify and Explain All Other Expense Line Items			
There are no projected other expenses.			

I certify that the Health Care Program for Children in Foster Care (HCPCFC) will comply with all applicable state and federal and state laws and regulations, including all federal laws and regulations governing recipients of federal funds granted to states for medical assistance pursuant to Title XIX of the Social Security Act (42 U.S.C. Section 1396 et seq.). I further certify that the HCPCFC will comply with all rules promulgated by DHCS pursuant to these authorities, and that all listed expenses adhere to program goals, scope, and activity requirements. I further agree that this HCPCFC may be subject to sanctions or other remedies if this HCPCFC violates any of the above.

Darcia Blackdeer-Lent, Deputy Director of SPS		
Authorized HCPCFC Signor Name, Title	Signature	Date

DHCS

CALIFORNIA DEPARTMENT OF
HEALTH CARE SERVICES

Health Care Program for Children in Foster Care

Psychotropic Medication Monitoring & Oversight Budget Worksheet											County/City Name:	Fiscal Year:
											Inyo	2025-26
Column					1A	1B	1	2A	2	3A	3	
I. Personnel Expenses					Total Base FTE %	Annual Salary	Total Budget	Enhanced FTE %	Enhanced Total	Non-Enhanced FTE %	Non-Enhanced Total	
#	Name	Title	DSS	PHN								
1	Darica Blackdeer-Lent	Deputy Director of Social & Placeme	Yes	No	0%	$0	$0	0%	$0	100%	$0	
2	Marissa Whitney	Public Health Nurse	No	Yes	8%	$114,105	$9,622	100%	$9,622	0%	$0	
3	Vacant	Social Services Aide	Yes	No	0%	$0	$0	0%	$0	100%	$0	
4	Joey Peterson	Administrative Analyst	Yes	No	0%	$0	$0	0%	$0	100%	$0	
5	Fabiola Isidro	Office Technician	Yes	No	0%	$0	$0	0%	$0	100%	$0	
6	0	0	0	0	0%	$0	$0	0%	$0	100%	$0	
7	0	0	0	0	0%	$0	$0	0%	$0	100%	$0	
8	0	0	0	0	0%	$0	$0	0%	$0	100%	$0	
9	0	0	0	0	0%	$0	$0	0%	$0	100%	$0	
10	0	0	0	0	0%	$0	$0	0%	$0	100%	$0	
View additional rows by selecting the "+" to the left.												
Total Net Salaries and Wages							$9,622		$9,622		$0	
Staff Benefits (Specify %)			52%				$5,012		$5,012		$0	
I. Total Personnel Expenses							$14,634		$14,634		$0	
II. Total Operating Expenses (List in Narrative)							$0		$0		$0	
III. Total Capital Expenses (List in Narrative)							$0				$0	
IV. Indirect Expenses (List in Narrative)												
1.	Internal (Specify %)		0%				$0				$0	
2.	External (Specify %)		0%				$0				$0	
IV. Total Indirect Expenses (List in Narrative)							$0				$0	
V. Total Other Expenses (List in Narrative)							$0				$0	
						Budget Grand Total	$14,634		$14,634		$0	

I certify that the Health Care Program for Children in Foster Care (HCPCFC) will comply with all applicable state and federal and state laws and regulations, including all federal laws and regulations governing recipients of federal funds granted to states for medical assistance pursuant to Title XIX of the Social Security Act (42 U.S.C. Section 1396 et seq.). I further certify that the HCPCFC will comply with all rules promulgated by DHCS pursuant to these authorities, and that all listed expenses adhere to program goals, scope, and activity requirements. I further agree that this HCPCFC may be subject to sanctions or other remedies if this HCPCFC violates any of the above. HCPCFC staffing is limited to Public Health Nurses and their Direct Support Staff. By signing below, I certify that the listed individual's Civil Service Classification, Duty Statement, and all budgeted activities adhere to HCPCFC program scope and meet the definition of Public Health Nurse, as defined by California Code of Regulations Section 1305, or Directly Supporting Staff, as defined by Code of Federal Regulations Section 432.2.

Darcia Blackdeer-Lent, Deputy Director of SPS

Authorized HCPCFC Signor Name, Title | Signature | Date

CALIFORNIA DEPARTMENT OF HEALTH CARE SERVICES

Health Care Program for Children in Foster Care

Psychotropic Medication Monitoring & Oversight Budget Narrative	County/City Name:	Fiscal Year:
	Inyo	2025-26

I. Personnel Expenses Identify and Explain Any Changes in Personnel/Personnel Expenses	
The are no changes to the net personnel expenses.	
II. Operating Expenses Identify and Explain All Operating Expense Line Items	
There are no projected operating expenses.	
III. Capital Expenses Identify and Explain All Capital Expense Line Items	
There are no projected capital expenses.	
IV. Indirect Expenses Identify and Explain All Indirect Expense Line Items	
Internal:	There are no projected internal indirect expenses.
External:	There are no projected external indirect expenses.
V. Other Expenses Identify and Explain All Other Expense Line Items	
There are no projected other expenses.	

I certify that the Health Care Program for Children in Foster Care (HCPCFC) will comply with all applicable state and federal and state laws and regulations, including all federal laws and regulations governing recipients of federal funds granted to states for medical assistance pursuant to Title XIX of the Social Security Act (42 U.S.C. Section 1396 et seq.). I further certify that the HCPCFC will comply with all rules promulgated by DHCS pursuant to these authorities, and that all listed expenses adhere to program goals, scope, and activity requirements. I further agree that this HCPCFC may be subject to sanctions or other remedies if this HCPCFC violates any of the above.

Darcia Blackdeer-Lent, Deputy Director of SPS		
Authorized HCPCFC Signor Name, Title	Signature	Date

DHCS

CALIFORNIA DEPARTMENT OF HEALTH CARE SERVICES

Health Care Program for Children in Foster Care

Caseload Relief Budget Worksheet								County/City Name:		Fiscal Year:	
								Inyo		2025-26	
Column					1A	1B	1	2A	2	3A	3
I. Personnel Expenses					Total Base FTE %	Annual Salary	Total Budget	Enhanced FTE %	Enhanced Total	Non-Enhanced FTE %	Non-Enhanced Total
#	Name	Title	DSS	PHN							
1	Darica Blackdeer-Lent	Deputy Director of Social & Placen	Yes	No	0%	$0	$0	0%	$0	100%	$0
2	Marissa Whitney	Public Health Nurse	No	Yes	3%	$114,105	$3,053	100%	$3,053	0%	$0
3	Vacant	Social Services Aide	Yes	No	0%	$0	$0	0%	$0	100%	$0
4	Joey Peterson	Administrative Analyst	Yes	No	0%	$0	$0	0%	$0	100%	$0
5	Fabiola Isidro	Office Technician	Yes	No	0%	$0	$0	0%	$0	100%	$0
6	0	0	0	0	0%	$0	$0	0%	$0	100%	$0
7	0	0	0	0	0%	$0	$0	0%	$0	100%	$0
8	0	0	0	0	0%	$0	$0	0%	$0	100%	$0
9	0	0	0	0	0%	$0	$0	0%	$0	100%	$0
10	0	0	0	0	0%	$0	$0	0%	$0	100%	$0
View additional rows by selecting the "+" to the left.											
Total PHN FTE %					3%			100%			
Total Direct Support Staff FTE %					0%			0%			
Total Net Salaries and Wages							$3,053		$3,053		$0
Staff Benefits (Specify %)			52%				$1,591		$1,591		$0
I. Total Personnel Expenses							$4,644		$4,644		$0
II. Total Operating Expenses (List in Narrative)							$0		$0		$0
III. Total Capital Expenses (List in Narrative)							$0				$0
IV. Indirect Expenses (List in Narrative)											
1.	Internal (Specify %)		0%				$0				$0
2.	External (Specify %)		0%				$0				$0
IV. Total Indirect Expenses (List in Narrative)							$0				$0
V. Total Other Expenses (List in Narrative)							$0				$0
						Budget Grand Total	$4,644		$4,644		$0

I certify that the Health Care Program for Children in Foster Care (HCPCFC) will comply with all applicable state and federal and state laws and regulations, including all federal laws and regulations governing recipients of federal funds granted to states for medical assistance pursuant to Title XIX of the Social Security Act (42 U.S.C. Section 1396 et seq.). I further certify that the HCPCFC will comply with all rules promulgated by DHCS pursuant to these authorities, and that all listed expenses adhere to program goals, scope, and activity requirements. I further agree that this HCPCFC may be subject to sanctions or other remedies if this HCPCFC violates any of the above. HCPCFC staffing is limited to Public Health Nurses and their Direct Support Staff. By signing below, I certify that the listed individual's Civil Service Classification, Duty Statement, and all budgeted activities adhere to HCPCFC program scope and meet the definition of Public Health Nurse, as defined by California Code of Regulations Section 1305, or Directly Supporting Staff, as defined by Code of Federal Regulations Section 432.2.

Darcia Blackdeer-Lent, Deputy Director of SPS		
Authorized HCPCFC Signor Name, Title	Signature	Date

CALIFORNIA DEPARTMENT OF HEALTH CARE SERVICES

Health Care Program for Children in Foster Care

Caseload Relief Budget Narrative	County/City Name:	Fiscal Year:
	Inyo	2025-26

I. Personnel Expenses Identify and Explain Any Changes in Personnel/Personnel Expenses	
The are no changes to the net personnel expenses.	
II. Operating Expenses Identify and Explain All Operating Expense Line Items	
There are no projected operating expenses.	
III. Capital Expenses Identify and Explain All Capital Expense Line Items	
There are no projected capital expenses.	
IV. Indirect Expenses Identify and Explain All Indirect Expense Line Items	
Internal:	There are no projected internal indirect expenses.
External:	There are no projected external indirect expenses.
V. Other Expenses Identify and Explain All Other Expense Line Items	
There are no projected other expenses.	

I certify that the Health Care Program for Children in Foster Care (HCPCFC) will comply with all applicable state and federal and state laws and regulations, including all federal laws and regulations governing recipients of federal funds granted to states for medical assistance pursuant to Title XIX of the Social Security Act (42 U.S.C. Section 1396 et seq.). I further certify that the HCPCFC will comply with all rules promulgated by DHCS pursuant to these authorities, and that all listed expenses adhere to program goals, scope, and activity requirements. I further agree that this HCPCFC may be subject to sanctions or other remedies if this HCPCFC violates any of the above.

Darcia Blackdeer-Lent, Deputy Director of SPS		
Authorized HCPCFC Signor Name, Title	Signature	Date

DHCS

CALIFORNIA DEPARTMENT OF HEALTH CARE SERVICES

Health Care Program for Children in Foster Care

Administrative Budget Worksheet											County/City Name:	Fiscal Year:
											Inyo	2025-26
Column					1A	1B	1	2A	2	3A	3	
I. Personnel Expenses					Total Base FTE %	Annual Salary	Total Budget	Enhanced FTE %	Enhanced Total	Non-Enhanced FTE %	Non-Enhanced Total	
#	Name	Title	DSS	PHN								
1	Darica Blackdeer-Lent	Deputy Director of Social & Placeme	Yes	No	10%	$141,307	$14,131			10%	$14,131	
2	Marissa Whitney	Public Health Nurse	No	Yes	32%	$114,105	$36,487			32%	$36,487	
3	Vacant	Social Services Aide	Yes	No	100%	$47,349	$47,349			100%	$47,349	
4	Joey Peterson	Administrative Analyst	Yes	No	5%	$100,178	$5,009			5%	$5,009	
5	Fabiola Isidro	Office Technician	Yes	No	5%	$83,509	$4,175			5%	$4,175	
6	0	0	0	0	0%	$0	$0			0%	$0	
7	0	0	0	0	0%	$0	$0			0%	$0	
8	0	0	0	0	0%	$0	$0			0%	$0	
9	0	0	0	0	0%	$0	$0			0%	$0	
10	0	0	0	0	0%	$0	$0			0%	$0	
View additional rows by selecting the "+" to the left.												
Total Net Salaries and Wages							$107,151				$107,151	
Staff Benefits (Specify %)			62%				$66,869				$66,869	
I. Total Personnel Expenses							$174,020				$174,020	
II. Total Operating Expenses (List in Narrative)							$168,680				$168,680	
III. Total Capital Expenses (List in Narrative)							$0				$0	
IV. Indirect Expenses (List in Narrative)												
1.	Internal (Specify %)		0.80%				$536				$536	
2.	External (Specify %)		0%				$0				$0	
IV. Total Indirect Expenses (List in Narrative)							$536				$536	
V. Total Other Expenses (List in Narrative)							$0				$0	
						Budget Grand Total	$343,236		$0		$343,236	

I certify that the Health Care Program for Children in Foster Care (HCPCFC) will comply with all applicable state and federal and state laws and regulations, including all federal laws and regulations governing recipients of federal funds granted to states for medical assistance pursuant to Title XIX of the Social Security Act (42 U.S.C. Section 1396 et seq.). I further certify that the HCPCFC will comply with all rules promulgated by DHCS pursuant to these authorities, and that all listed expenses adhere to program goals, scope, and activity requirements. I further agree that this HCPCFC may be subject to sanctions or other remedies if this HCPCFC violates any of the above. HCPCFC staffing is limited to a Public Health Nurse Supervisor, Public Health Assistant, Fiscal Support Staff, and Administrative Support Staff.

Darcia Blackdeer-Lent, Deputy Director of SPS

Authorized HCPCFC Signor Name, Title | Signature | Date

CALIFORNIA DEPARTMENT OF HEALTH CARE SERVICES

Health Care Program for Children in Foster Care

Administrative Budget Narrative	County/City Name:	Fiscal Year:
	Inyo	2025-26

I. Personnel Expenses Identify and Explain Any Changes in Personnel/Personnel Expenses	
The are no changes to the net personnel expenses.	
II. Operating Expenses Identify and Explain All Operating Expense Line Items	
Operating expenses include: office suplies, rent, utilities, motorpool and professional services.	
III. Capital Expenses Identify and Explain All Capital Expense Line Items	
There are no projected capital expenses.	
IV. Indirect Expenses Identify and Explain All Indirect Expense Line Items	
Internal:	Internal indirect expense is public libability insurance.
External:	There are no projected external indirect expenses.
V. Other Expenses Identify and Explain All Other Expense Line Items	
There are no projected other expenses.	

I certify that the Health Care Program for Children in Foster Care (HCPCFC) will comply with all applicable state and federal and state laws and regulations, including all federal laws and regulations governing recipients of federal funds granted to states for medical assistance pursuant to Title XIX of the Social Security Act (42 U.S.C. Section 1396 et seq.). I further certify that the HCPCFC will comply with all rules promulgated by DHCS pursuant to these authorities, and that all listed expenses adhere to program goals, scope, and activity requirements. I further agree that this HCPCFC may be subject to sanctions or other remedies if this HCPCFC violates any of the above.

Darcia Blackdeer-Lent, Deputy Director of SPS		
Authorized HCPCFC Signor Name, Title	Signature	Date

CALIFORNIA DEPARTMENT OF
HEALTH CARE SERVICES

Health Care Program for Children in Foster Care

Budget Summary							County/City:						Fiscal Year:		
							Inyo						2025-26		
Funding Source:	Base			PMM&O			Caseload Relief			County/City-Federal			Administrative		
A	B	C	D	B	C	D	B	C	D	B	C	D	B	C	D
Category/Line Item	Total Budget	Enhanced	Non-Enhanced	Total Budget	Enhanced	Non-Enhanced	Total Budget	Enhanced	Non-Enhanced	Total Budget	Enhanced	Non-Enhanced	Total Budget	Enhanced	Non-Enhanced
I. Total Personnel Expenses	$12,000	$12,000	$0	$14,634	$14,634	$0	$4,644	$4,644	$0	$0	$0	$0	$174,020		$174,020
II. Total Operating Expenses	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$168,680		$168,680
III. Total Capital Expenses	$0		$0	$0		$0	$0		$0	$0		$0	$0		$0
IV. Total Indirect Expenses	$0		$0	$0		$0	$0		$0	$0		$0	$536		$536
V. Total Other Expenses	$0		$0	$0		$0	$0		$0	$0		$0	$0		$0
Budget Grand Total	$12,000	$12,000	$0	$14,634	$14,634	$0	$4,644	$4,644	$0	$0	$0	$0	$343,236		$343,236
E	F	G	H	F	G	H	F	G	H	F	G	H	F	G	H
Source of Funds:	Total Funds	Enhanced	Non-Enhanced	Total Funds	Enhanced	Non-Enhanced	Total Funds	Enhanced	Non-Enhanced	Total Funds	Enhanced	Non-Enhanced	Total Funds	Enhanced	Non-Enhanced
State/County Funds	$3,000	$3,000	$0	$3,659	$3,659	$0	$1,161	$1,161	$0	$0	$0	$0	$171,618		$171,618
Federal Funds (Title XIX)	$9,000	$9,000	$0	$10,976	$10,976	$0	$3,483	$3,483	$0	$0	$0	$0	$171,618		$171,618
Budget Grand Total	$12,000	$12,000	$0	$14,634	$14,634	$0	$4,644	$4,644	$0	$0	$0	$0	$343,236		$343,236

Darcia Blackdeer-Lent, Deputy Director of SPS

Authorized HCPCFC Signor Name, Title Signature Date

INYO COUNTY BOARD OF SUPERVISORS

TRINA ORRILL • JEFF GRIFFITHS • SCOTT MARCELLIN • JENNIFER ROESER • WILL WADELTON

DENELLE CARRINGTON
ACTING COUNTY ADMINISTRATIVE OFFICER

DARCY ISRAEL
ASST. CLERK OF THE BOARD

AGENDA ITEM REQUEST FORM

October 21, 2025

Reference ID:
2025-675

Consolidated Slurry Seal Change Order and Notice of Completion Approval

Public Works

ACTION REQUIRED

ITEM SUBMITTED BY	ITEM PRESENTED BY
Greg Waters, Senior Civil Engineer	Michael Errante, Public Works Director

RECOMMENDED ACTION:

A) Approve the proposed Resolution No. 2025-39, titled, "A Resolution of the Board of Supervisors, County of Inyo, State of California, Ratifying Change Order No 1 to the Contract with American Asphalt South, Inc. of Riverside, CA," and authorize the Chairperson to sign; and
B) Approve the proposed Resolution No. 2025-40, titled, "A Resolution of the Board of Supervisors of the County of Inyo, State of California Authorizing the Recording of a Notice of Completion for the Consolidated Slurry Seal Projects," and authorize the Chairperson to sign.

BACKGROUND / SUMMARY / JUSTIFICATION:

At the July 22nd, 2025 meeting of the Board of Supervisors, your Board awarded the construction contract for the Consolidated Slurry Seal Projects to American Asphalt South, Inc. of Riverside, CA in the amount of $971,471.65. The final construction contract amount is $1,064,415.97. On August 27,2025 the final inspection was performed, and the project has been determined to be complete to the satisfaction of the Public Works Director and the project engineer. Accordingly, the Director is requesting that the Board adopt the Resolution ratifying the contract change order for $92,944.32, and the Resolution authorizing the recording of the Notice of Completion, which accepts the completed improvements. The change order accounts for the actual tonnage of slurry seal used during the project, which differs from the estimated quantity used during bidding. The change order did not introduce any new work to the project. In addition to formally accepting the work, the Notice of Completion begins the period during which stop notices may be placed against the work. In the event that no stop notices are filed, the retention shall be returned to the contractor. A Notice of Exemption was recorded for this project on June 11th, 2025, pursuant to the California Environmental Quality Act.

FISCAL IMPACT:

Funding Source	100% RMRA Funds	**Budget Unit**	034600
Budgeted?	Yes, included in the Fiscal Year 25-26 Preliminary Budget	**Object Code**	5700
Recurrence	One-Time Expenditure	**Sole Source?**	No
If Sole Source, provide justification below			

Current Fiscal Year Impact
$92,944.32 for the contract change order and $53,220.80 for the retention payment.
Future Fiscal Year Impacts
N/A
Additional Information

ALTERNATIVES AND/OR CONSEQUENCES OF NEGATIVE ACTION:

Board could choose not to approve Change Order #1 which is based on actual pay quantities placed. This would result in the contractor not receiving due compensation for their work performed in good faith. Board could choose not to approve the Notice of Final Completion, and the contractor would not receive their retention payment.

OTHER DEPARTMENT OR AGENCY INVOLVEMENT:

None.

STRATEGIC PLAN ALIGNMENT:

Thriving Communities I Community Supporting Infrastructure Improvements

APPROVALS:

Greg Waters	Created/Initiated - 09/26/2025
Darcy Israel	Approved - 09/26/2025
Greg Waters	Approved - 09/29/2025
Ashley Helms	Approved - 09/29/2025
John Vallejo	Approved - 09/30/2025
Amy Shepherd	Approved - 09/30/2025
Keri Oney	Approved - 10/02/2025
Michael Errante	Approved - 10/02/2025
Nate Greenberg	Final Approval - 10/03/2025

ATTACHMENTS:

1. Change Order Resolution 2025-39
2. Consolidated Slurry Seal Change Order
3. Notice of Completion Resolution 2025-40
4. Consolidated Slurry Seal Notice of Completion
5. California Environmental Quality Act Notice (Posted Final)
6. Consolidated Slurry Seal Contract Award

RESOLUTION NO. 2025 -_____

**A RESOLUTION OF THE BOARD OF SUPERVISORS,
COUNTY OF INYO, STATE OF CALIFORNIA,
RATIFYING CHANGE ORDERS TO THE CONTRACT WITH AMERICAN ASPHALT SOUTH, INC. FOR THE CONSOLIDATED SLURRY SEAL PROJECT**

WHEREAS, on July 22, 2025, the Inyo County Board of Supervisors awarded the contract for the Consolidated Slurry Seal Project at various locations in Inyo County ("the Contract") to American Asphalt South, Inc. of Riverside, CA ("the Contractor") in the amount of $971,471.65;

WHEREAS, the slurry seal quantity used in the bid documents was an estimated tonnage, and in the course of completing the work on this Contract, the tonnage increased due to roadway surface conditions;

WHEREAS, the final quantities were based on the Resident Engineer's daily reports, and were agreed to by the Contractor and the Inyo County Public Works;

WHEREAS, a balancing change order was required to account for contract quantities that differed from the bid quantities:

Contract Change Order No.	Description of Work	Amount
1	Balancing Change Order: Slurry Seal Quantity	$92,944.32

NOW THEREFORE BE IT RESOLVED:

1. That the Board of Supervisors ratifies and approves the payment of the change order listed above pursuant to California Public Contract Code section 20142.

2. That the Board of Supervisors ratifies and approves the payment of the change order listed above notwithstanding any contrary provisions of the Inyo County Code, including but not limited to sections 11.05.210 and 11.05.220.

PASSED AND ADOPTED this _____ day of _____, 2025, by the following vote:

AYES: _____
NOES: _____
ABSTAIN: _____
ABSENT: _____

_____
Scott Marcellin, Chairperson
Inyo County Board of Supervisors

ATTEST: Denelle Carrington
Clerk of the Board

By: _____
Darcy Ellis, Assistant
Assistant Clerk of the Board

INYO COUNTY CONTRACT CHANGE ORDER FORM

PROJECT: Consolidated Slurry Seal Projects

CHANGE ORDER NO. 1

OWNER: Public Works DATE: September 23,2025

CONTRACTOR: American Asphalt South, Inc.

YOU ARE DIRECTED TO MAKE THE FOLLOWING CHANGES IN THE CONTRACT DOCUMENTS AND THESE CHANGES ARE INCORPORATED INTO THE CONTRACT BY REFERENCE:

DESCRIPTION	TIME EXTENSION	AMOUNT
Provide extra tonnage of Type II Micro Surfacing as follows:		
Town of Independence	**108.64 TONS @ $279.15/TON**	**$30,326.86**
West Bishop and East line Street	**63.57 TONS @ $283.50/TON**	**$18,022.10**
Lazy A & Dixon Lane	**53.22 TONS @ $283.50/TON**	**$15,087.87**
Diaz Lake Parking Area	**74.00 TONS @ $398.75/TON**	**$29,507.50**
TOTAL Change Order #1		**$92,944.32**

Original Contract Amount……	$971,471.65
Amount for previous Change Orders ……..	$0
Contract amount prior to this Change Order ……..	$971,471.65
Amount of this Change Order ……	$92,944.32
NEW CONTRACT AMOUNT including this Change Order ……...	$1,064,415.97

DATE OF TIME FOR COMPLETION AS OF THIS CHANGE ORDER: August 27th, 2025

ACCEPTED BY:

CONTRACTOR: _____ DATE: _____

OWNER: _____ DATE: _____

Mike Errante, Director of Public Works

INYO COUNTY CONTRACT CHANGE ORDER FORM

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Contract amount prior to this Change Order	$971,471.65
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NEW CONTRACT AMOUNT including this Change Order	$1,064,415.97

DATE OF TIME FOR COMPLETION AS OF THIS CHANGE ORDER: August 27th, 2025

ACCEPTED BY:

CONTRACTOR: _____ DATE: 9/26/25
Tim Gallian American Asphalt South Inc.

OWNER: _____ DATE: _____
Mike Errante, Director of Public Works

American Asphalt South, Inc.

REVISED

TO: COUNTY OF INYO
ATTN: GREG WATERS
168 N. EDWARDS STREET
INDEPENDENCE, CA 93526

INVOICE NO.: 2025-2442
DATE: 9/15/2025
PROJECT: CONSOLIDATED SLURRY SEAL PROJECT #TR-25-001 INYO, CA
CONTRACT #

WORK COMPLETE TO: 8/31/2025
OUR JOB # 625085

ITEM #	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT UNITS	CONTRACT VALUE	PREVIOUS QUANTITY	CURRENT QUANTITY	TOTAL QUANTITY TO DATE	PREVIOUS BILLING	CURRENT BILLING	TOTAL BILLING TO DATE	% COMPLETE
	CONTRACT											
1	MOBILIZATION & DEMO	LS	$37,000	1	$37,000.00	100%	**0%**	100%	$37,000.00	**$0.00**	$37,000.00	100%
2	INDEPENDENCE	TONS	$279.15	1,941	$541,830.15	1,941.00	**0**	1,941	$541,830.15	**$0.00**	$541,830.15	100%
3	WEST BISHOP & EAST LANE	TONS	$283.50	639	$181,156.50	639.00	**0**	639	$181,156.50	**$0.00**	$181,156.50	100%
4	LAZY A & DIXON LANE	TONS	$283.50	535	$151,672.50	535.00	**0**	535	$151,672.50	**$0.00**	$151,672.50	100%
5	DIAZ LAKE PARKING AREAS	TONS	$398.75	150	$59,812.50	150.00	**0**	150	$59,812.50	**$0.00**	$59,812.50	100%
	CHANGE ORDERS FOR OVERAGES											
CO1	INDEPENDENCE	TONS	$279.15	108.64	$30,326.86	0.00	**109**	109	$0.00	**$30,326.86**	$30,326.86	100%
	WEST BISHOP & EAST LANE	TONS	$283.50	63.57	$18,022.10	0.00	**63.57**	64	$0.00	**$18,022.10**	$18,022.10	100%
	LAZY A & DIXON LANE	TONS	$283.50	53.22	$15,087.87	0.00	**53.22**	53	$0.00	**$15,087.87**	$15,087.87	100%
	DIAZ LAKE PARKING AREAS	TONS	$398.75	74	$29,507.50	0.00	**74**	74	$0.00	**$29,507.50**	$29,507.50	100%
					$1,064,415.97							
								TOTALS:	$971,471.65	**$92,944.32**	$1,064,415.97	
								5% RETENTION	-$48,573.58	**-$4,647.22**	-$53,220.80	
								SUBTOTAL	**$922,898.07**	**$88,297.10**	**$1,011,195.17**	
								TOTAL DUE THIS BILLING		**$88,297.10**		

FOR PROPER CREDIT REMIT TO:
ADDRESS AT BOTTOM OF INVOICE

TERMS:
ALL ACCOUNTS DUE UPON RECEIPT. OVERDUE' ACCOUNTS ARE SUBJECT TO 1.5% PER MONTH, 18% PER ANNUM. ATTORNEY'S FEE INCURRED ' IN COLLECTING PAST DUE ACCOUNTS WITH OR WITHOUT LEGAL ACTION TOGETHER WITH ALL ' COURT COSTS INVOLVED.

www.americanasphaltsouth.com
Lic. # 784969
MAILING ADDRESS: P.O. BOX 7427 • RIVERSIDE, CA 92513 • PHYSICAL ADDRESS: 2990 MYERS STREET • RIVERSIDE, CA 92503 • (909) 427-8276 • FAX (909) 427-8279

Consolidated Slurry Seal Projects
Change Order Reconciliation SS
As of 9/25/2025 3:26 PM

Aggregate					
Date:	**Time:**	**Ticket**	**TONS**	**Units**	**Location**
8/4/2025	8:02 AM	39523507	24.71	Tons	Indy
8/4/2025	8:04 AM	39523508	24.95	Tons	Indy
8/4/2025	10:56 AM	39523509	23.71	Tons	Indy
8/4/2025	11:03 AM	39523510	25.52	Tons	Indy
8/4/2025	1:34 PM	39523511	24.38	Tons	Indy
8/4/2025	1:36 PM	39523512	25.05	Tons	Indy
8/5/2025	6:42 AM	39523513	25.64	Tons	Indy
8/5/2025	6:55 AM	39523514	24.68	Tons	Indy
8/5/2025	9:35 AM	39523515	24.25	Tons	Indy
8/5/2025	9:39 AM	39523516	25.42	Tons	Indy
8/5/2025	12:21 PM	39523517	24.60	Tons	Indy
8/5/2025	12:23 PM	39523518	25.73	Tons	Indy
8/6/2025	6:46 AM	39523519	23.97	Tons	Indy
8/6/2025	7:11 AM	39523521	25.35	Tons	Indy
8/6/2025	10:03 AM	39523528	24.79	Tons	Indy
8/6/2025	10:10 AM	39523529	26.02	Tons	Indy
8/6/2025	10:10 AM	39523531	24.60	Tons	Indy
8/6/2025	12:47 PM	39523532	25.76	Tons	Indy
8/7/2025	6:55 AM	39523534	24.44	Tons	Indy
8/7/2025	6:59 AM	39523535	25.17	Tons	Indy
8/7/2025	9:41 AM	39523540	24.26	Tons	Indy
8/7/2025	9:44 AM	39523541	25.44	Tons	Indy
8/7/2025	12:46 PM	39523543	25.34	Tons	Indy
8/7/2025	12:56 PM	39523545	24.11	Tons	Indy
8/7/2025	3:34 PM	39523550	24.36	Tons	Indy
8/7/2025	3:39 PM	39523551	24.90	Tons	Indy
8/8/2025	7:17 AM	39523553	24.60	Tons	Indy
8/8/2025	7:21 AM	39523554	25.55	Tons	Indy
8/8/2025	10:07 AM	39523557	24.74	Tons	Indy
8/8/2025	10:11 AM	39523558	25.46	Tons	Indy
8/8/2025	12:59 PM	39523561	24.56	Tons	Indy
8/8/2025	1:04 PM	39523562	25.08	Tons	Indy
8/11/2025	7:11 AM	39523563	25.70	Tons	Indy
8/11/2025	7:11 AM	39523564	24.97	Tons	Indy
8/11/2025	7:16 AM	39523566	24.47	Tons	Indy
8/11/2025	7:37 AM	39523568	25.35	Tons	Indy
8/11/2025	9:59 AM	39523569	24.80	Tons	Indy
8/11/2025	10:03 AM	39523570	24.39	Tons	Indy
8/11/2025	10:23 AM	39523576	25.38	Tons	Indy
8/11/2025	12:39 PM	39523577	24.82	Tons	Indy

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8/11/2025	12:43 PM	39523579	24.28	Tons	Indy
8/11/2025	3:18 PM	39523585	24.79	Tons	Indy
8/11/2025	3:21 PM	39523586	25.93	Tons	Indy
8/12/2025	7:32 AM	40032720	25.32	Tons	Indy
8/12/2025	7:35 AM	40032721	25.05	Tons	Indy
8/12/2025	7:39 AM	40032722	24.90	Tons	Indy
8/12/2025	7:43 AM	40032723	24.28	Tons	Indy
8/12/2025	1:04 PM	40032734	24.84	Tons	Indy
8/12/2025	1:07 PM	40032735	24.89	Tons	Indy
8/12/2025	1:11 PM	40032736	24.64	Tons	Indy
8/12/2025	1:16 PM	40032737	25.22	Tons	Indy
8/13/2025	7:24 AM	40032741	24.53	Tons	Indy
8/13/2025	7:27 AM	40032742	25.28	Tons	Indy
8/13/2025	7:30 AM	40032743	25.36	Tons	Indy
8/13/2025	7:39 AM	40032744	25.14	Tons	Indy
8/13/2025	12:03 PM	40032754	24.46	Tons	Indy
8/13/2025	1:15 PM	40032756	25.04	Tons	Indy
8/13/2025	1:18 PM	40032758	25.86	Tons	Indy
8/13/2025	1:20 PM	40032759	25.00	Tons	Indy
8/14/2025	7:04 AM	40032760	24.43	Tons	Indy
8/14/2025	7:07 AM	40032761	24.67	Tons	Indy
8/14/2025	7:20 AM	40032762	25.09	Tons	Indy
8/14/2025	7:23 AM	40032763	25.58	Tons	Indy
8/14/2025	11:49 AM	40032774	24.74	Tons	Indy
8/14/2025	11:52 AM	40032775	25.17	Tons	Indy
8/14/2025	12:21 PM	40032776	25.16	Tons	Indy
8/14/2025	12:24 PM	40032777	25.09	Tons	Indy
8/14/2025	12:28 PM	40032778	24.77	Tons	Indy
8/15/2025	6:51 AM	40032782	24.74	Tons	Indy
8/15/2025	6:54 AM	40032783	24.52	Tons	Indy
8/15/2025	6:58AM	40032784	25.39	Tons	Indy
8/15/2025	7:12 AM	40032785	25.05	Tons	Indy
8/15/2025	7:18 AM	40032786	26.16	Tons	Indy
8/18/2025	**Intra Project Move**		-26.00	Tons	Indy
	Indy	**Total**	**1796.39**	**Tons**	
8/15/2025	8:18 AM	40032791	24.51	Tons	Diaz Lake
8/15/2025	9:18 AM	40032792	24.71	Tons	Diaz Lake
8/15/2025	10:18 AM	40032793	25.28	Tons	Diaz Lake
8/15/2025	11:18 AM	40032794	25.11	Tons	Diaz Lake
8/15/2025	12:18 PM	40032795	25.58	Tons	Diaz Lake
8/18/2025	7:22 AM	40032796	25.11	Tons	Diaz Lake

Consolidated Slurry Seal Projects
Change Order Reconciliation SS
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8/18/2025	8:24 AM	40032798	25.89	Tons	Diaz Lake
8/18/2025	**Intra Project Move**		26.00	Tons	Diaz Lake
8/18/2025	**Intra Project Move**		-3.56	Tons	Diaz Lake
	Diaz Lake	**Total**	**198.63**	**Tons**	**Diaz Lake**
8/18/2025	**Intra Project Move**		3.56	Tons	Bishop
8/18/2025	8:35 AM	40032799	25.09	Tons	Bishop
8/18/2025	12:02 PM	40032806	25.65	Tons	Bishop
8/18/2025	12:05 PM	40032807	25.05	Tons	Bishop
8/18/2025	12:40 PM	40032808	25.04	Tons	Bishop
8/18/2025	3:13 PM	40032812	24.79	Tons	Bishop
8/18/2025	3:16 PM	40032813	25.22	Tons	Bishop
8/19/2025	7:50 AM	40032815	24.37	Tons	Bishop
8/19/2025	7:53 AM	40032816	25.01	Tons	Bishop
8/19/2025	7:57 AM	40032817	26.02	Tons	Bishop
8/19/2025	11:13 AM	40032828	25.21	Tons	Bishop
8/19/2025	11:17 AM	40032829	25.50	Tons	Bishop
8/19/2025	11:21 AM	40032830	25.21	Tons	Bishop
8/19/2025	2:17 PM	40032833	25.68	Tons	Bishop
8/19/2025	2:20 PM	40032834	25.75	Tons	Bishop
8/19/2025	2:23 PM	40032835	25.24	Tons	Bishop
8/20/2025	7:24 AM	40032838	25.25	Tons	Bishop
8/20/2025	7:28 AM	40032839	24.24	Tons	Bishop
8/20/2025	7:34 AM	40032840	26.09	Tons	Bishop
8/20/2025	10:39 AM	40032845	26.05	Tons	Bishop
8/20/2025	10:55 AM	40032846	25.03	Tons	Bishop
8/20/2025	10:58 AM	40032847	25.23	Tons	Bishop
8/20/2025	1:54 PM	40032852	25.65	Tons	Bishop
8/20/2025	2:02 PM	40032853	24.82	Tons	Bishop
8/20/2025	2:04 PM	40032854	25.84	Tons	Bishop
8/21/2025	7:32 AM	40032856	25.51	Tons	Bishop
8/21/2025	7:34 AM	40032857	25.19	Tons	Bishop
8/21/2025	7:37 AM	40032858	25.16	Tons	Bishop
8/21/2025	10:53 AM	40032867	25.02	Tons	Bishop
8/21/2025	10:56 AM	40032868	25.67	Tons	Bishop
8/21/2025	10:58 AM	40032869	26.01	Tons	Bishop
8/21/2025	1:57 PM	40032880	26.08	Tons	Bishop
8/21/2025	1:59 PM	40032881	25.00	Tons	Bishop
8/21/2025	2:02 PM	40032882	23.88	Tons	Bishop
8/22/2025	7:31 AM	40032886	24.72	Tons	Bishop
8/22/2025	7:33 AM	40032887	26.01	Tons	Bishop
8/22/2025	10:51 AM	40032904	25.75	Tons	Bishop

8/22/2025	10:53 AM	40032905	25.82	Tons	Bishop
8/22/2025	1:59 PM	40032917	25.00	Tons	Bishop
8/22/2025	2:03 PM	40032918	25.18	Tons	Bishop
8/26/2025	7:28 AM	40032927	24.96	Tons	Bishop
8/26/2025	8:11 AM	40032928	24.71	Tons	Bishop
8/26/2025	10:48 AM	40032932	24.98	Tons	Bishop
8/26/2025	11:27 AM	40032933	24.50	Tons	Bishop
8/26/2025	2:02 PM	40032937	24.96	Tons	Bishop
8/26/2025	2:26 PM	40032938	24.17	Tons	Bishop
8/27/2025	7:06 AM	40032939	24.45	Tons	Bishop
	Bishop	**Total**	**1163.32**	**Tons**	
Emulsion					
Date:	**Time:**	**Ticket #**	**Emulsion (Net)**	**Units**	**Location**
8/6/2025	2:00 AM	3007675	25.67	Tons	Indy
8/6/2025	7:08 AM	3007680	24.63	Tons	Indy
8/7/2025	6:16 AM	3007697	25.62	Tons	Indy
8/8/2025	5:12 AM	3007715	25.36	Tons	Indy
8/11/2025	5:31 AM	3007748	24.90	Tons	Indy
8/12/2025	3:49 AM	3007764	25.38	Tons	Indy
8/13/2025	3:45 AM	3007783	25.61	Tons	Indy
8/14/2025	3:45 AM	3007801	25.71	Tons	Indy
8/15/2025	1:52 AM	3007824	24.97	Tons	Indy
8/16/2025	10:32 AM	3007846	25.40	Tons	Indy
		Total	**253.25**	**Tons**	**Indy**
8/18/2025	10:50AM	3007872	25.37	Tons	Diaz Lake
		Total	**25.37**	**Tons**	**Diaz Lake**
8/19/2025	11:20 AM	3007897	25.20	Tons	Bishop
8/21/2025	4:35 AM	3007930	24.83	Tons	Bishop
8/22/2025	1:50 AM	3007952	25.94	Tons	Bishop
8/22/2025	9:48 AM	3007958	25.73	Tons	Bishop
8/26/2025	2:13 AM	3007986	25.77	Tons	Bishop
		Total	**127.47**	**Tons**	**Bishop**
Tonnage (Aggregate and Emulsion)					
Contract			3265.00	Tons	
Delivered			3564.43	Tons	
CCO			299.43	Tons	

Consolidated Slurry Seal Projects
Change Order Reconciliation SS
As of 9/25/2025 3:26 PM

Total Mobilization			**$ 37,000.00**	
Indy				
Contract			1941	Tons
Delivered			2049.64	Tons
CCO			**108.64**	**Tons**
$/TON			**$ 279.15**	
Cost			**$ 572,157.01**	
% of Mobilization			**55.69%**	
Mobilization Cost			**$ 20,604.91**	
Total Cost			**$ 592,761.91**	
	SF		**1,746,544**	
	$/SF		**$ 0.34**	
Included in Indy Costing:				
Dehy Park	**10 TONS**		**$ 2,892.03**	
Jail Parking	**10 TONS**		**$ 2,892.03**	
Final Indy Cost	**2029.64 TONS**		**$ 586,977.85**	
Diaz				
Contract			150	Tons
Delivered			224.00	Tons
CCO			**74.00**	**Tons**
$/TON			**$ 398.75**	
Cost			**$ 89,320.00**	
% of Mobilization			**8.69%**	
Mobilization Cost			**$ 3,216.65**	
Total Cost			**$ 92,536.65**	
	SF		**102,485**	
	$/SF		**$ 0.90**	
Bishop				
Contract			1174	Tons
Delivered			1290.79	Tons
CCO			**116.79**	**Tons**
$/TON			**$ 283.50**	
Cost			**$ 365,938.97**	
% of Mobilization			**35.62%**	
Mobilization Cost			**$ 13,178.44**	
Total Cost			**$ 379,117.41**	
	SF		**1,055,975**	
	$/SF		**$ 0.36**	

Consolidated Slurry Seal Projects
Change Order Reconciliation SS
As of 9/25/2025 3:26 PM

Total Project Costs	**$ 1,064,415.97**
Original Contract Amount	**$ 971,471.65**
CCO Total	**$ 92,944.32**
CCO % of Contract	**9.57%**

ORIGINAL

GRANITE™

FIVE BRIDGES ROCK PLANT
FIVE BRIDGES ROAD
BISHOP, CA 93514
(661) 387-7715

Ticket No. **39523507**
8/4/2025 8:02:10AM

Customer: AMERICAN ASPHALT SOUTH INC
223148

Order ID: 341311
Job/PO# :
Cost Code
Location: INYO COUNTY SLURRY PROJECT

Comments:

Vehicle: GT3 GRIGOR TRUCKING
License: 9E95628 CA. | |
Carrier:
Product : 1771 #4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,980	36.28	39.99
Tare	30,560	13.86	15.28
Net	49,420	22.42	24.71

Scale: 1

FOB: PICK-UP

This Load:	**24.71**	**TONS**
Load No:	1	
Shipped:	24.71	TONS

Weighmaster: Granite Construction Company
Deputy: Kim Longnecker
Driver In Vehicle

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Accepted by: _____

WARNING: Cancer and Reproductive Harm www.P65Warnings.ca.gov. See Reverse.

ORIGINAL

GRANITE™

FIVE BRIDGES ROCK PLANT
FIVE BRIDGES ROAD
BISHOP, CA 93514
(661) 387-7715

Ticket No. **39523508**
8/4/2025 8:04:40AM

Customer: AMERICAN ASPHALT SOUTH INC 223148
Order ID: 341311
Job/PO# :
Cost Code
Location: INYO COUNTY SLURRY PROJECT

Comments:

Vehicle: UTL904 UNCHARTED TRUCK LINE
License: 7M89518 CA. | |
Carrier:
Product : 1771 #4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	78,100	35.43	39.05
Tare	28,200	12.79	14.10
Net	49,900	22.63	24.95
Scale:	1		

FOB: PICK-UP

This Load:	**24.95**	**TONS**
Load No:	2	
Shipped:	49.66	TONS

Weighmaster: Granite Construction Company
Deputy: Kim Longnecker
Driver In Vehicle

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Accepted by: _____

WARNING: Cancer and Reproductive Harm www.P65Warnings.ca.gov. See Reverse.

ORIGINAL

GRANITE™

FIVE BRIDGES ROCK PLANT
FIVE BRIDGES ROAD
BISHOP, CA 93514
(661) 387-7715

Ticket No. **39523509**
8/4/2025 10:56:50AM

Customer: AMERICAN ASPHALT SOUTH INC 223148
Order ID: 341311
Job/PO# :
Cost Code
Location: INYO COUNTY SLURRY PROJECT

Comments:

Vehicle: GT3 GRIGOR TRUCKING
License: 9E95628 CA. | |
Carrier:
Product : 1771 #4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	77,980	35.37	38.99
Tare	30,560	13.86	15.28
Net	47,420	21.51	23.71

Scale: 1 * P. T.

FOB: PICK-UP

This Load: 23.71 TONS

Load No: 3
Shipped: 73.37 TONS

Weighmaster: Granite Construction Company
Deputy: Kim Longnecker
Driver In Vehicle

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Accepted by: _____

WARNING: Cancer and Reproductive Harm www.P65Warnings.ca.gov. See Reverse.

ORIGINAL

GRANITE™

FIVE BRIDGES ROCK PLANT
FIVE BRIDGES ROAD
BISHOP, CA 93514
(661) 387-7715

Ticket No. **39523510**
8/4/2025 11:03:33AM

Customer: AMERICAN ASPHALT SOUTH INC
223148

Order ID: 341311
Job/PO# :
Cost Code
Location: INYO COUNTY SLURRY PROJECT

Comments:

Vehicle: UTL904 UNCHARTED TRUCK LINE
License: 7M89518 CA. | |
Carrier:
Product : 1771 #4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,240	35.94	39.62
Tare	28,200	12.79	14.10
Net	51,040	23.15	25.52

Scale: 1 * P. T.

FOB: PICK-UP

This Load:	**25.52**	**TONS**
Load No:	4	
Shipped:	98.89	TONS

Weighmaster: Granite Construction Company
Deputy: Kim Longnecker
Driver In Vehicle

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Accepted by: _____

WARNING: Cancer and Reproductive Harm www.P65Warnings.ca.gov. See Reverse.

GRANITE™

FIVE BRIDGES ROCK PLANT
FIVE BRIDGES ROAD
BISHOP, CA 93514
(661) 387-7715

COPY

Ticket No. **39523511**
8/4/2025 1:34:06PM

NOT VOIDED

Customer: AMERICAN ASPHALT SOUTH INC
223148
Order ID: 341311
Job/PO# :
Cost Code
Location: INYO COUNTY SLURRY PROJECT

Comments:

Vehicle: GT3 GRIGOR TRUCKING
License: 9E95628 CA. | |
Carrier:
Product : 1771 #4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,320	35.98	39.66
Tare	30,560	13.86	15.28
Net	48,760	22.12	24.38

Scale: 1 * P. T.

FOB: PICK-UP

This Load:	**24.38**	**TONS**
Load No:	5	
Shipped:	123.27	TONS

Weighmaster: Granite Construction Company
Deputy: Kim Longnecker
Driver In Vehicle

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Accepted by: _____

WARNING: Cancer and Reproductive Harm www.P65Warnings.ca.gov. See Reverse.

ORIGINAL

GRANITE™

FIVE BRIDGES ROCK PLANT
FIVE BRIDGES ROAD
BISHOP, CA 93514
(661) 387-7715

Ticket No. **39523512**
8/4/2025 1:36:48PM

Customer: AMERICAN ASPHALT SOUTH INC
223148

Order ID: 341311
Job/PO# :
Cost Code
Location: INYO COUNTY SLURRY PROJECT

Comments:

Vehicle: UTL904 UNCHARTED TRUCK LINE
License: 7M89518 CA. | |
Carrier:
Product : 1771 #4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	78,300	35.52	39.15
Tare	28,200	12.79	14.10
Net	50,100	22.72	25.05

Scale: 1 * P. T.

FOB: PICK-UP

This Load:	**25.05**	**TONS**
Load No:	6	
Shipped:	148.32	TONS

Weighmaster: Granite Construction Company
Deputy: Kim Longnecker
Driver In Vehicle

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Accepted by: _____

WARNING: Cancer and Reproductive Harm www.P65Warnings.ca.gov. See Reverse.

COPY REPRINT

GRANITE™

FIVE BRIDGES ROCK PLANT
FIVE BRIDGES ROAD
BISHOP, CA 93514
(661) 387-7715

Ticket No. **39523513**
8/5/2025 6:42:50AM

NOT VOIDED

Customer: AMERICAN ASPHALT SOUTH INC
223148
Order ID: 341311
Job/PO# :
Cost Code
Location: INYO COUNTY SLURRY PROJECT

Comments:

Vehicle: UTL904 UNCHARTED TRUCK LINE
License: 7M89518 CA. | |
Carrier:
Product : 1771 #4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,480	36.05	39.74
Tare	28,200	12.79	14.10
Net	51,280	23.26	25.64

Scale: 1 * P. T.

FOB: PICK-UP

This Load: 25.64 TONS

Load No: 7
Shipped: 173.96 TONS

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho
Driver In Vehicle

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

150.32

Accepted by: _____

WARNING: Cancer and Reproductive Harm www.P65Warnings.ca.gov. See Reverse.

GRANITE™

FIVE BRIDGES ROCK PLANT
FIVE BRIDGES ROAD
BISHOP, CA 93514
(661) 387-7715

COPY

Ticket No. **39523514**
8/5/2025 6:55:55AM

NOT VOIDED

Customer: AMERICAN ASPHALT SOUTH INC
223148
Order ID: 341311
Job/PO# :
Cost Code
Location: INYO COUNTY SLURRY PROJECT

Comments:

Vehicle: GT3 GRIGOR TRUCKING
License: 9E95628 CA. | |
Carrier:
Product : 1771 #4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,920	36.25	39.96
Tare	30,560	13.86	15.28
Net	49,360	22.39	24.68

Scale: 1 * P. T.

FOB: PICK-UP

This Load: 24.68 TONS

Load No: 8
Shipped: 198.64 TONS

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho
Driver In Vehicle

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Accepted by: _____

WARNING: Cancer and Reproductive Harm www.P65Warnings.ca.gov. See Reverse.

COPY REPRINT

GRANITE™

FIVE BRIDGES ROCK PLANT
FIVE BRIDGES ROAD
BISHOP, CA 93514
(661) 387-7715

Ticket No. **39523515**
8/5/2025 9:35:20AM

NOT VOIDED

Customer: AMERICAN ASPHALT SOUTH INC
223148
Order ID: 341311
Job/PO# :
Cost Code
Location: INYO COUNTY SLURRY PROJECT

Comments:

Vehicle: GT3 GRIGOR TRUCKING
License: 9E95628 CA. | |
Carrier:
Product : 1771 #4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,060	35.86	39.53
Tare	30,560	13.86	15.28
Net	48,500	22.00	24.25

Scale: 1 * P. T.

FOB: PICK-UP

This Load:	**24.25**	**TONS**
Load No:	9	
Shipped:	222.89	TONS

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho
Driver In Vehicle

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Accepted by: _____

WARNING: Cancer and Reproductive Harm www.P65Warnings.ca.gov. See Reverse.

GRANITE™

FIVE BRIDGES ROCK PLANT
FIVE BRIDGES ROAD
BISHOP, CA 93514
(661) 387-7715

COPY

Ticket No. **39523516**
8/5/2025 9:39:32AM

NOT VOIDED

Customer: AMERICAN ASPHALT SOUTH INC
223148
Order ID: 341311
Job/PO# :
Cost Code
Location: INYO COUNTY SLURRY PROJECT

Comments:

Vehicle: UTL904 UNCHARTED TRUCK LINE
License: 7M89518 CA. | |
Carrier:
Product : 1771 #4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,040	35.85	39.52
Tare	28,200	12.79	14.10
Net	50,840	23.06	25.42

Scale: 1 * P. T.

FOB: PICK-UP

This Load:	**25.42**	**TONS**
Load No:	10	
Shipped:	248.31	TONS

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho
Driver In Vehicle

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Accepted by: _____

WARNING: Cancer and Reproductive Harm www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: FIVE BRIDGES ROCK PLANT
FIVE BRIDGES ROAD
BISHOP, CA 93514 (661) 387-7715

ORIGINAL

8/5/2025 12:21:01PM Ticket No. 39523517

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY PROJEC
Job/PO# :
Cost Code
Location:

Comments:

Truck No: GT3 - GRIGOR TRUCKING
License: 9E95628 CA. | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,760	36.18	39.88
Tare	30,560	13.86	15.28
Net	49,200	22.32	24.60

Scale: 1 * P. T.

This Load:	24.60	TONS
Load No:	11	
Shipped:	272.91	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: FIVE BRIDGES ROCK PLANT
FIVE BRIDGES ROAD
BISHOP, CA 93514 (661) 387-7715

ORIGINAL

8/5/2025 12:23:37PM Ticket No. 39523518

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY PROJEC
Job/PO# :
Cost Code
Location:

Comments:

Truck No: UTL904 - UNCHARTED TRUCK LINE
License: 7M89518 CA. | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,660	36.13	39.83
Tare	28,200	12.79	14.10
Net	51,460	23.34	25.73

Scale: 1 * P. T.

This Load:	25.73	TONS
Load No:	12	
Shipped:	298.64	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: FIVE BRIDGES ROCK PLANT
FIVE BRIDGES ROAD
BISHOP, CA 93514 (661) 387-7715

ORIGINAL

8/6/2025 6:46:13AM Ticket No. 39523519

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: GT3 - GRIGOR TRUCKING
License: 9E95628 CA. | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	78,200	35.47	39.10
Tare	30,260	13.73	15.13
Net	47,940	21.75	23.97

Scale: 1

This Load:	23.97	TONS
Load No:	1	
Shipped:	23.97	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm
www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: FIVE BRIDGES ROCK PLANT
FIVE BRIDGES ROAD
BISHOP, CA 93514 (661) 387-7715

ORIGINAL Correction of 39523520

8/6/2025 7:11:13AM Ticket No. 39523521

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: UTL904 - UNCHARTED TRUCK LINE
License: 7M89518 CA. | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	78,600	35.65	39.30
Tare	27,900	12.66	13.95
Net	50,700	23.00	25.35

Scale: 1 * Manual Weight

This Load:	25.35	TONS
Load No:	2	
Shipped:	49.32	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm
www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: FIVE BRIDGES ROCK PLANT
FIVE BRIDGES ROAD
BISHOP, CA 93514 (661) 387-7715

ORIGINAL

8/6/2025 10:03:07AM Ticket No. 39523528

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: GT3 - GRIGOR TRUCKING
License: 9E95628 CA. | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,840	36.21	39.92
Tare	30,260	13.73	15.13
Net	49,580	22.49	24.79

Scale: 1 * P. T.

This Load:	24.79 TONS
Load No:	3
Shipped:	74.11 TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: FIVE BRIDGES ROCK PLANT
FIVE BRIDGES ROAD
BISHOP, CA 93514 (661) 387-7715

ORIGINAL

8/6/2025 10:10:46AM Ticket No. 39523529

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: UTL504 - UNCHARTED TRUCK LINE
License: 7M89518 CA. | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,940	36.26	39.97
Tare	27,900	12.66	13.95
Net	52,040	23.60	26.02

Scale: 1 * P. T.

This Load:	26.02 TONS
Load No:	4
Shipped:	100.13 TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: FIVE BRIDGES ROCK PLANT
FIVE BRIDGES ROAD
BISHOP, CA 93514 (661) 387-7715

ORIGINAL

8/6/2025 12:45:15PM , Ticket No. 39523531

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: GT3 - GRIGOR TRUCKING
License: 9E95628 CA. | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,460	36.04	39.73
Tare	30,260	13.73	15.13
Net	49,200	22.32	24.60

Scale: 1 * P. T.

This Load:	24.60	TONS
Load No:	5	
Shipped:	124.73	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: FIVE BRIDGES ROCK PLANT
FIVE BRIDGES ROAD
BISHOP, CA 93514 (661) 387-7715

ORIGINAL

8/6/2025 12:47:22PM Ticket No. 39523532

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: UTL504 - UNCHARTED TRUCK LINE
License: 7M89518 CA. | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,420	36.02	39.71
Tare	27,900	12.66	13.95
Net	51,520	23.37	25.76

Scale: 1 * P. T.

This Load:	25.76	TONS
Load No:	6	
Shipped:	150.49	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: FIVE BRIDGES ROCK PLANT
FIVE BRIDGES ROAD
BISHOP, CA 93514 (661) 387-7715

ORIGINAL

8/7/2025 6:55:27AM Ticket No. 39523534

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: GT3 - GRIGOR TRUCKING
License: 9E95628 CA. | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,200	35.92	39.60
Tare	30,320	13.75	15.16
Net	48,880	22.17	24.44

Scale: 1

This Load:	24.44 TONS
Load No:	1
Shipped:	24.44 TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

WARNING: Cancer and Reproductive Harm
www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: FIVE BRIDGES ROCK PLANT
FIVE BRIDGES ROAD
BISHOP, CA 93514 (661) 387-7715

ORIGINAL

8/7/2025 6:59:16AM Ticket No. 39523535

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: UTL904 - UNCHARTED TRUCK LINE
License: 7M89518 CA. | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	78,460	35.59	39.23
Tare	28,120	12.76	14.06
Net	50,340	22.83	25.17

Scale: 1

This Load:	25.17 TONS
Load No:	2
Shipped:	49.61 TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

WARNING: Cancer and Reproductive Harm
www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: FIVE BRIDGES ROCK PLANT
FIVE BRIDGES ROAD
BISHOP, CA 93514 (661) 387-7715

ORIGINAL

8/7/2025 9:41:14AM Ticket No. 39523540

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: GT3 - GRIGOR TRUCKING
License: 9E95628 CA. | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	78,840	35.76	39.42
Tare	30,320	13.75	15.16
Net	48,520	22.01	24.26

Scale: 1 * P. T.

This Load:	24.26 TONS
Load No:	3
Shipped:	73.87 TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: FIVE BRIDGES ROCK PLANT
FIVE BRIDGES ROAD
BISHOP, CA 93514 (661) 387-7715

ORIGINAL

8/7/2025 9:44:31AM Ticket No. 39523541

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: UTL504 - UNCHARTED TRUCK LINE
License: 7M89518 CA. | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,000	35.83	39.50
Tare	28,120	12.76	14.06
Net	50,880	23.08	25.44

Scale: 1 * P. T.

This Load:	25.44 TONS
Load No:	4
Shipped:	99.31 TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: FIVE BRIDGES ROCK PLANT
FIVE BRIDGES ROAD
BISHOP, CA 93514 (661) 387-7715

ORIGINAL Correction of 39523542

8/7/2025 12:46:55PM Ticket No. 39523543

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: UTL904 - UNCHARTED TRUCK LINE
License: 7M89518 CA. | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	78,800	35.74	39.40
Tare	28,120	12.76	14.06
Net	50,680	22.99	25.34

Scale: 1 * Manual Weight

This Load:	25.34 TONS
Load No:	5
Shipped:	124.65 TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm
www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: FIVE BRIDGES ROCK PLANT
FIVE BRIDGES ROAD
BISHOP, CA 93514 (661) 387-7715

ORIGINAL

8/7/2025 12:56:37PM Ticket No. 39523545

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: GT3 - GRIGOR TRUCKING
License: 9E95628 CA. | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	78,540	35.63	39.27
Tare	30,320	13.75	15.16
Net	48,220	21.87	24.11

Scale: 1 * P. T.

This Load:	24.11 TONS
Load No:	6
Shipped:	148.76 TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm
www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: FIVE BRIDGES ROCK PLANT
FIVE BRIDGES ROAD
BISHOP, CA 93514 (661) 387-7715

ORIGINAL

8/7/2025 3:34:24PM Ticket No. 39523550

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: GT3 - GRIGOR TRUCKING
License: 9E95628 CA. | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,040	35.85	39.52
Tare	30,320	13.75	15.16
Net	48,720	22.10	24.36

Scale: 1 * P. T.

This Load:	24.36 TONS
Load No:	7
Shipped:	173.12 TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: FIVE BRIDGES ROCK PLANT
FIVE BRIDGES ROAD
BISHOP, CA 93514 (661) 387-7715

ORIGINAL

8/7/2025 3:39:26PM Ticket No. 39523551

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: UTL504 - UNCHARTED TRUCK LINE
License: 7M89518 CA. | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	77,920	35.34	38.96
Tare	28,120	12.76	14.06
Net	49,800	22.59	24.90

Scale: 1 * P. T.

This Load:	24.90 TONS
Load No:	8
Shipped:	198.02 TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: FIVE BRIDGES ROCK PLANT
FIVE BRIDGES ROAD
BISHOP, CA 93514 (661) 387-7715

ORIGINAL

8/8/2025 7:17:41AM Ticket No. 39523553

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: GT3 - GRIGOR TRUCKING
License: 9E95628 CA. | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,440	36.03	39.72
Tare	30,240	13.72	15.12
Net	49,200	22.32	24.60

Scale: 1

This Load:	24.60	TONS
Load No:	1	
Shipped:	24.60	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: FIVE BRIDGES ROCK PLANT
FIVE BRIDGES ROAD
BISHOP, CA 93514 (661) 387-7715

ORIGINAL

8/8/2025 7:21:43AM Ticket No. 39523554

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: UTL504 - UNCHARTED TRUCK LINE
License: 7M89518 CA. | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,220	35.93	39.61
Tare	28,120	12.76	14.06
Net	51,100	23.18	25.55

Scale: 1 * P. T.

This Load:	25.55	TONS
Load No:	2	
Shipped:	50.15	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: FIVE BRIDGES ROCK PLANT
FIVE BRIDGES ROAD
BISHOP, CA 93514 (661) 387-7715

ORIGINAL

8/8/2025 10:07:24AM Ticket No. 39523557

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: GT3 - GRIGOR TRUCKING
License: 9E95628 CA. | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,720	36.16	39.86
Tare	30,240	13.72	15.12
Net	49,480	22.44	24.74

Scale: 1 * P. T.

This Load:	24.74	TONS
Load No:	3	
Shipped:	74.89	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: FIVE BRIDGES ROCK PLANT
FIVE BRIDGES ROAD
BISHOP, CA 93514 (661) 387-7715

ORIGINAL

8/8/2025 10:11:50AM Ticket No. 39523558

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: UTL504 - UNCHARTED TRUCK LINE
License: 7M89518 CA. | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,040	35.85	39.52
Tare	28,120	12.76	14.06
Net	50,920	23.10	25.46

Scale: 1 * P. T.

This Load:	25.46	TONS
Load No:	4	
Shipped:	100.35	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: FIVE BRIDGES ROCK PLANT
FIVE BRIDGES ROAD
BISHOP, CA 93514 (661) 387-7715

ORIGINAL

8/8/2025 12:59:47PM Ticket No. 39523561

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: GT3 - GRIGOR TRUCKING
License: 9E95628 CA. | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,360	36.00	39.68
Tare	30,240	13.72	15.12
Net	49,120	22.28	24.56

Scale: 1 * P. T.

This Load:	24.56	TONS
Load No:	5	
Shipped:	124.91	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 6 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: FIVE BRIDGES ROCK PLANT
FIVE BRIDGES ROAD
BISHOP, CA 93514 (661) 387-7715

ORIGINAL

8/8/2025 1:04:50PM Ticket No. 39523562

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: UTL504 - UNCHARTED TRUCK LINE
License: 7M89518 CA. | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	78,280	35.51	39.14
Tare	28,120	12.76	14.06
Net	50,160	22.75	25.08

Scale: 1 * P. T.

This Load:	25.08	TONS
Load No:	6	
Shipped:	149.99	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 6 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: FIVE BRIDGES ROCK PLANT
FIVE BRIDGES ROAD
BISHOP, CA 93514 (661) 387-7715

ORIGINAL

8/11/2025 7:11:25AM Ticket No. 39523563

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: UTL904 - UNCHARTED TRUCK LINE
License: 7M89518 CA. | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,660	36.13	39.83
Tare	28,260	12.82	14.13
Net	51,400	23.31	25.70

Scale: 1

This Load:	25.70	TONS
Load No:	1	
Shipped:	25.70	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Kim Longnecker

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: FIVE BRIDGES ROCK PLANT
FIVE BRIDGES ROAD
BISHOP, CA 93514 (661) 387-7715

ORIGINAL

8/11/2025 7:16:43AM Ticket No. 39523564

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: UTL3 - UNCHARTED TRUCK LINES
License: 20051R3 CA. | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,620	36.12	39.81
Tare	29,680	13.46	14.84
Net	49,940	22.65	24.97

Scale: 1

This Load:	24.97	TONS
Load No:	2	
Shipped:	50.67	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Kim Longnecker

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: FIVE BRIDGES ROCK PLANT
FIVE BRIDGES ROAD
BISHOP, CA 93514 (661) 387-7715

ORIGINAL

8/11/2025 7:37:21AM Ticket No. 39523566

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: GT3 - GRIGOR TRUCKING
License: 9E95628 CA. | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,440	36.03	39.72
Tare	30,500	13.83	15.25
Net	48,940	22.20	24.47

Scale: 1

This Load:	24.47 TONS
Load No:	3
Shipped:	75.14 TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Kim Longnecker

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: FIVE BRIDGES ROCK PLANT
FIVE BRIDGES ROAD
BISHOP, CA 93514 (661) 387-7715

ORIGINAL

8/11/2025 9:59:34AM Ticket No. 39523568

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: UTL904 - UNCHARTED TRUCK LINE
License: 7M89518 CA. | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	78,960	35.82	39.48
Tare	28,260	12.82	14.13
Net	50,700	23.00	25.35

Scale: 1 * P.T.

This Load:	25.35 TONS
Load No:	4
Shipped:	100.49 TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Kim Longnecker

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: FIVE BRIDGES ROCK PLANT
FIVE BRIDGES ROAD
BISHOP, CA 93514 (661) 387-7715

ORIGINAL

8/11/2025 10:03:55AM Ticket No. 39523569

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: UTL3 - UNCHARTED TRUCK LINES
License: 20051R3 CA. | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,280	35.96	39.64
Tare	29,680	13.46	14.84
Net	49,600	22.50	24.80

Scale: 1 * P. T.

This Load:	24.80	TONS
Load No:	5	
Shipped:	125.29	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Kim Longnecker

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm
www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: FIVE BRIDGES ROCK PLANT
FIVE BRIDGES ROAD
BISHOP, CA 93514 (661) 387-7715

ORIGINAL

8/11/2025 10:23:16AM Ticket No. 39523570

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: GT3 - GRIGOR TRUCKING
License: 9E95628 CA. | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,280	35.96	39.64
Tare	30,500	13.83	15.25
Net	48,780	22.13	24.39

Scale: 1 * P. T.

This Load:	24.39	TONS
Load No:	6	
Shipped:	149.68	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Kim Longnecker

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm
www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: FIVE BRIDGES ROCK PLANT
FIVE BRIDGES ROAD
BISHOP, CA 93514 (661) 387-7715

ORIGINAL

8/11/2025 12:39:36PM Ticket No. 39523576

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: UTL904 - UNCHARTED TRUCK LINE
License: 7M89518 CA. | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,020	35.84	39.51
Tare	28,260	12.82	14.13
Net	50,760	23.02	25.38

Scale: 1 * P. T.

This Load:	25.38 TONS
Load No:	7
Shipped:	175.06 TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Kim Longnecker

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: FIVE BRIDGES ROCK PLANT
FIVE BRIDGES ROAD
BISHOP, CA 93514 (661) 387-7715

ORIGINAL

8/11/2025 12:43:49PM Ticket No. 39523577

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: UTL3 - UNCHARTED TRUCK LINES
License: 20051R3 CA. | |

Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,320	35.98	39.66
Tare	29,680	13.46	14.84
Net	49,640	22.52	24.82

Scale: 1 * P. T.

This Load:	24.82 TONS
Load No:	8
Shipped:	199.88 TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Kim Longnecker

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: FIVE BRIDGES ROCK PLANT
FIVE BRIDGES ROAD
BISHOP, CA 93514 (661) 387-7715

ORIGINAL

8/11/2025 12:58:33PM Ticket No. 39523579

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: GT3 - GRIGOR TRUCKING
License: 9E95628 CA. | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,060	35.86	39.53
Tare	30,500	13.83	15.25
Net	48,560	22.03	24.28

Scale: 1 * P. T.

This Load:	24.28	TONS
Load No:	9	
Shipped:	224.16	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Kim Longnecker

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm
www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: FIVE BRIDGES ROCK PLANT
FIVE BRIDGES ROAD
BISHOP, CA 93514 (661) 387-7715

ORIGINAL

8/11/2025 3:18.23PM Ticket No. 39523585

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: UTL3 - UNCHARTED TRUCK LINES
License: 20051R3 CA. | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,260	35.95	39.63
Tare	29,680	13.46	14.84
Net	49,580	22.49	24.79

Scale: 1 * P. T.

This Load:	24.79	TONS
Load No:	10	
Shipped:	248.95	TONS

Accepted by: _____

Weighmaster: Granite Construction Company

Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm
www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: FIVE BRIDGES ROCK PLANT
FIVE BRIDGES ROAD
BISHOP, CA 93514 (661) 387-7715

ORIGINAL

8/11/2025 3:21:37PM Ticket No. 39523586

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: GT6 - GT6
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,500	36.06	39.75
Tare	27,640	12.54	13.82
Net	51,860	23.52	25.93

Scale: 1

This Load:	25.93	TONS
Load No:	11	
Shipped:	274.88	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (760) 648-3084

COPY REPRINT

8/12/2025 7:32:30AM Ticket No. 40032720

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: GT6 - GT6
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	78,320	35.53	39.16
Tare	27,680	12.56	13.84
Net	50,640	22.97	25.32

Scale: 1

This Load:	25.32	TONS
Load No:	1	
Shipped:	25.32	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (760) 648-3084

COPY REPRINT

8/12/2025 7:35:03AM Ticket No. 40032721

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: UTL904 - UTL904
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	78,200	35.47	39.10
Tare	28,100	12.75	14.05
Net	50,100	22.72	25.05

Scale: 1

This Load:	25.05	TONS
Load No:	2	
Shipped:	50.37	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (760) 648-3084

COPY REPRINT

8/12/2025 7:39:29AM Ticket No. 40032722

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: UT3 - UT3
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,300	35.97	39.65
Tare	29,500	13.38	14.75
Net	49,800	22.59	24.90

Scale: 1

This Load:	24.90	TONS
Load No:	3	
Shipped:	75.27	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (760) 648-3084

COPY REPRINT

8/12/2025 7:43:34AM Ticket No. 40032723

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: GT3 - GT3
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	78,980	35.82	39.49
Tare	30,420	13.80	15.21
Net	48,560	22.03	24.28

Scale: 1

This Load:	24.28	TONS
Load No:	4	
Shipped:	99.55	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm
www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (760) 648-3084

COPY REPRINT

8/12/2025 1:04:29PM Ticket No. 40032734

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: UT3 - UT3
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,180	35.92	39.59
Tare	29,500	13.38	14.75
Net	49,680	22.53	24.84

Scale: 1 * P. T.

This Load:	24.84	TONS
Load No:	5	
Shipped:	124.39	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm
www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (760) 648-3084

ORIGINAL

8/12/2025 1:07:40PM Ticket No. 40032735

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: GT6 - GT6
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	77,460	35.14	38.73
Tare	27,680	12.56	13.84
Net	49,780	22.58	24.89

Scale: 1 * P. T.

This Load:	24.89	TONS
Load No:	6	
Shipped:	149.28	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (760) 648-3084

COPY REPRINT

8/12/2025 1:11:34PM Ticket No. 40032736

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: GT3 - GT3
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,700	36.15	39.85
Tare	30,420	13.80	15.21
Net	49,280	22.35	24.64

Scale: 1 * P. T.

This Load:	24.64	TONS
Load No:	7	
Shipped:	173.92	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (760) 648-3084

COPY REPRINT

8/12/2025 1:16:14PM Ticket No. 40032737

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: UTL904 - UTL904
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	78,540	35.63	39.27
Tare	28,100	12.75	14.05
Net	50,440	22.88	25.22

Scale: 1 * P. T.

This Load:	25.22	TONS
Load No:	8	
Shipped:	199.14	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm
www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

ORIGINAL

8/13/2025 7:24:27AM Ticket No. 40032741

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: GT3 - GT3
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,500	36.06	39.75
Tare	30,440	13.81	15.22
Net	49,060	22.25	24.53

Scale: 1

This Load:	24.53	TONS
Load No:	9	
Shipped:	223.67	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm
www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

ORIGINAL

8/13/2025 7:27:46AM Ticket No. 40032742

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: GT6 - GT6
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	78,320	35.53	39.16
Tare	27,760	12.59	13.88
Net	50,560	22.93	25.28

Scale: 1

This Load:	25.28	TONS
Load No:	10	
Shipped:	248.95	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm
www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

ORIGINAL

8/13/2025 7:30:39AM Ticket No. 40032743

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: UTL904 - UTL904
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	78,680	35.69	39.34
Tare	27,960	12.68	13.98
Net	50,720	23.01	25.36

Scale: 1

This Load:	25.36	TONS
Load No:	11	
Shipped:	274.31	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm
www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

ORIGINAL

8/13/2025 7:39:23AM Ticket No. 40032744

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: UT3 - UT3
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,800	36.20	39.90
Tare	29,520	13.39	14.76
Net	50,280	22.81	25.14

Scale: 1

This Load:	25.14	TONS
Load No:	12	
Shipped:	299.45	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm
www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

ORIGINAL

8/13/2025 12:03:11PM Ticket No. 40032754

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: GT3 - GT3
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,360	36.00	39.68
Tare	30,440	13.81	15.22
Net	48,920	22.19	24.46

Scale: 1 * P. T.

This Load:	24.46	TONS
Load No:	13	
Shipped:	323.91	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm
www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

COPY REPRINT Correction of 40032755

8/13/2025 1:15:21PM Ticket No. 40032756

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: UT3 - UT3
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,600	36.11	39.80
Tare	29,520	13.39	14.76
Net	50,080	22.72	25.04

Scale: 1 * Manual Weight

This Load:	25.04	TONS
Load No:	14	
Shipped:	348.95	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

ORIGINAL Correction of 40032757

8/13/2025 1:18:33PM Ticket No. 40032758

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: GT6 - GT6
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,480	36.05	39.74
Tare	27,760	12.59	13.88
Net	51,720	23.46	25.86

Scale: 1 * Manual Weight

This Load:	25.86	TONS
Load No:	15	
Shipped:	374.81	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

COPY REPRINT

8/13/2025 1:20:32PM Ticket No. 40032759

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: UTL904 - UTL904
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	77,960	35.36	38.98
Tare	27,960	12.68	13.98
Net	50,000	22.68	25.00

Scale: 1 * P. T.

This Load:	25.00	TONS
Load No:	16	
Shipped:	399.81	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

ORIGINAL

8/14/2025 7:04:54AM Ticket No. 40032760

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: GT3 - GT3
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,140	35.90	39.57
Tare	30,280	13.73	15.14
Net	48,860	22.16	24.43

Scale: 1

This Load:	24.43	TONS
Load No:	1	
Shipped:	24.43	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

COPY REPRINT

8/14/2025 7:07:34AM Ticket No. 40032761

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: UTL904 - UTL904
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	77,120	34.98	38.56
Tare	27,780	12.60	13.89
Net	49,340	22.38	24.67

Scale: 1

This Load:	24.67	TONS
Load No:	2	
Shipped:	49.10	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

COPY REPRINT

8/14/2025 7:20:14AM Ticket No. 40032762

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: UT3 - UT3
License: | |
Hauler:
Driver in Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,540	36.08	39.77
Tare	29,360	13.32	14.68
Net	50,180	22.76	25.09

Scale: 1

This Load:	25.09	TONS
Load No:	3	
Shipped:	74.19	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

ORIGINAL

8/14/2025 7:23:59AM Ticket No. 40032763

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: GT6 - GT6
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	78,640	35.67	39.32
Tare	27,480	12.46	13.74
Net	51,160	23.21	25.58

Scale: 1

This Load:	25.58	TONS
Load No:	4	
Shipped:	99.77	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm
www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

ORIGINAL

8/14/2025 11:49:19AM Ticket No. 40032774

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: GT3 - GT3
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,760	36.18	39.88
Tare	30,280	13.73	15.14
Net	49,480	22.44	24.74

Scale: 1 * P. T.

This Load:	24.74	TONS
Load No:	5	
Shipped:	124.51	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm
www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

ORIGINAL

8/14/2025 11:52:28AM Ticket No. 40032775

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: UTL904 - UTL904
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	78,120	35.43	39.06
Tare	27,780	12.60	13.89
Net	50,340	22.83	25.17

Scale: 1 * P. T.

This Load:	25.17	TONS
Load No:	6	
Shipped:	149.68	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

COPY REPRINT

8/14/2025 12:21:30PM Ticket No. 40032776

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: GT6 - GT6
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	77,800	35.29	38.90
Tare	27,480	12.46	13.74
Net	50,320	22.82	25.16

Scale: 1 * P. T.

This Load:	25.16	TONS
Load No:	7	
Shipped:	174.84	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

ORIGINAL

8/14/2025 12:24:52PM Ticket No. 40032777

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: UT3 - UT3
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,540	36.08	39.77
Tare	29,360	13.32	14.68
Net	50,180	22.76	25.09

Scale: 1 * P. T.

This Load:	25.09	TONS
Load No:	8	
Shipped:	199.93	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

ORIGINAL

8/14/2025 12:28:23PM Ticket No. 40032778

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: AT429 - ANGEL TRUCKING
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,480	36.05	39.74
Tare	29,940	13.58	14.97
Net	49,540	22.47	24.77

Scale: 1

This Load:	24.77	TONS
Load No:	9	
Shipped:	224.70	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

COPY REPRINT

8/15/2025 6:51:39AM Ticket No. 40032782

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: AT429 - ANGEL TRUCKING
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,920	36.25	39.96
Tare	30,440	13.81	15.22
Net	49,480	22.44	24.74

Scale: 1

This Load:	24.74	TONS
Load No:	10	
Shipped:	249.44	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Summer Jett

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

ORIGINAL

8/15/2025 6:54:46AM Ticket No. 40032783

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: GT3 - GT3
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,280	35.96	39.64
Tare	30,240	13.72	15.12
Net	49,040	22.24	24.52

Scale: 1

This Load:	24.52	TONS
Load No:	11	
Shipped:	273.96	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Summer Jett

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

ORIGINAL

8/15/2025 6:58:08AM Ticket No. 40032784

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: UTL904 - UTL904
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	78,620	35.66	39.31
Tare	27,840	12.63	13.92
Net	50,780	23.03	25.39

Scale: 1

This Load:	25.39	TONS
Load No:	12	
Shipped:	299.35	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Summer Jett

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

COPY REPRINT

8/15/2025 7:12:42AM Ticket No. 40032785

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: UT3 - UT3
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,660	36.13	39.83
Tare	29,560	13.41	14.78
Net	50,100	22.72	25.05

Scale: 1

This Load:	25.05	TONS
Load No:	13	
Shipped:	324.40	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Summer Jett

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

COPY REPRINT

8/15/2025 7:18:05AM Ticket No. 40032786

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: GT6 - GT6
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,880	36.23	39.94
Tare	27,560	12.50	13.78
Net	52,320	23.73	26.16

Scale: 1

This Load:	26.16	TONS
Load No:	14	
Shipped:	350.56	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Summer Jett

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

COPY REPRINT

8/15/2025 11:27:50AM Ticket No. 40032791

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: AT429 - ANGEL TRUCKING

License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,460	36.04	39.73
Tare	30,440	13.81	15.22
Net	49,020	22.24	24.51

Scale: 1 * P. T.

This Load:	24.51	TONS
Load No:	15	
Shipped:	375.07	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Summer Jett

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

ORIGINAL

8/15/2025 11:40:32AM Ticket No. 40032792

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: GT3 - GT3
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,660	36.13	39.83
Tare	30,240	13.72	15.12
Net	49,420	22.42	24.71

Scale: 1 * P. T.

This Load:	24.71	TONS
Load No:	16	
Shipped:	399.78	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Summer Jett

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

ORIGINAL

8/15/2025 11:44:32AM Ticket No. 40032793

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: UTL904 - UTL904
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	78,400	35.56	39.20
Tare	27,840	12.63	13.92
Net	50,560	22.93	25.28

Scale: 1 * P. T.

This Load:	25.28	TONS
Load No:	17	
Shipped:	425.06	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Summer Jett

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

ORIGINAL

8/15/2025 12:06:23PM Ticket No. 40032794

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: UT3 - UT3
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,780	36.19	39.89
Tare	29,560	13.41	14.78
Net	50,220	22.78	25.11

Scale: 1 * P. T.

This Load:	25.11 TONS
Load No:	18
Shipped:	450.17 TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Summer Jett

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

COPY REPRINT

8/15/2025 12:18:18PM Ticket No. 40032795

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: GT6 - GT6
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	78,720	35.71	39.36
Tare	27,560	12.50	13.78
Net	51,160	23.21	25.58

Scale: 1 * P. T.

This Load:	25.58 TONS
Load No:	19
Shipped:	475.75 TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Summer Jett

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

COPY REPRINT

8/18/2025 7:22:37AM Ticket No. 40032796

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: UTL904 - UTL904
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	78,460	35.59	39.23
Tare	28,240	12.81	14.12
Net	50,220	22.78	25.11

Scale: 1

This Load:	25.11 TONS
Load No:	1
Shipped:	25.11 TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

COPY REPRINT

8/18/2025 8:24:42AM Ticket No. 40032798

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: GT6 - GT6
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,600	36.11	39.80
Tare	27,820	12.62	13.91
Net	51,780	23.49	25.89

Scale: 1

This Load:	25.89 TONS
Load No:	2
Shipped:	51.00 TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

COPY REPRINT

8/18/2025 8:35:13AM Ticket No. 40032799

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: UT3 - UT3
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,880	36.23	39.94
Tare	29,700	13.47	14.85
Net	50,180	22.76	25.09

Scale: 1

This Load:	25.09	TONS
Load No:	3	
Shipped:	76.09	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

ORIGINAL

8/18/2025 12:02:10PM Ticket No. 40032806

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: GT6 - GT6
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,120	35.89	39.56
Tare	27,820	12.62	13.91
Net	51,300	23.27	25.65

Scale: 1 * P. T.

This Load:	25.65	TONS
Load No:	4	
Shipped:	101.74	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

ORIGINAL

8/18/2025 12:05:37PM Ticket No. 40032807

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: UT3 - UT3
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,800	36.20	39.90
Tare	29,700	13.47	14.85
Net	50,100	22.72	25.05

Scale: 1 * P. T.

This Load:	25.05	TONS
Load No:	5	
Shipped:	126.79	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

ORIGINAL

8/18/2025 12:40:43PM Ticket No. 40032808

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: UTL904 - UTL904
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	78,320	35.53	39.16
Tare	28,240	12.81	14.12
Net	50,080	22.72	25.04

Scale: 1 * P. T.

This Load:	25.04	TONS
Load No:	6	
Shipped:	151.83	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

COPY REPRINT

8/18/2025 3:13:58PM Ticket No. 40032812

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: UT3 - UT3
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,280	35.96	39.64
Tare	29,700	13.47	14.85
Net	49,580	22.49	24.79

Scale: 1 * P. T.

This Load:	24.79	TONS
Load No:	7	
Shipped:	176.62	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm
www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

COPY REPRINT

8/18/2025 3:16:42PM Ticket No. 40032813

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: GT6 - GT6
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	78,260	35.50	39.13
Tare	27,820	12.62	13.91
Net	50,440	22.88	25.22

Scale: 1 * P. T.

This Load:	25.22	TONS
Load No:	8	
Shipped:	201.84	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm
www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

COPY REPRINT

8/19/2025 7:50:45AM Ticket No. 40032815

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: UT3 - UT3
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	78,160	35.45	39.08
Tare	29,420	13.34	14.71
Net	48,740	22.11	24.37

Scale: 1

This Load:	24.37	TONS
Load No:	1	
Shipped:	24.37	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

COPY REPRINT

8/19/2025 7:53:57AM Ticket No. 40032816

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: UTL904 - UTL904
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	77,720	35.25	38.86
Tare	27,700	12.56	13.85
Net	50,020	22.69	25.01

Scale: 1

This Load:	25.01	TONS
Load No:	2	
Shipped:	49.38	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

COPY REPRINT

8/19/2025 7:57:45AM Ticket No. 40032817

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: GT6 - GT6
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,860	36.22	39.93
Tare	27,820	12.62	13.91
Net	52,040	23.60	26.02

Scale: 1 * P. T.

This Load:	26.02	TONS
Load No:	3	
Shipped:	75.40	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

COPY REPRINT Correction of 40032827

8/19/2025 11:13:57AM Ticket No. 40032828

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: GT6 - GT6
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	78,240	35.49	39.12
Tare	27,820	12.62	13.91
Net	50,420	22.87	25.21

Scale: 1 * Manual Weight

This Load:	25.21	TONS
Load No:	4	
Shipped:	100.61	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

COPY REPRINT

8/19/2025 11:17:32AM Ticket No. 40032829

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: UTL904 - UTL904
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	78,700	35.70	39.35
Tare	27,700	12.56	13.85
Net	51,000	23.13	25.50

Scale: 1 * P. T.

This Load:	25.50	TONS
Load No:	5	
Shipped:	126.11	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

COPY REPRINT

8/19/2025 11:21:57AM Ticket No. 40032830

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: UT3 - UT3
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,840	36.21	39.92
Tare	29,420	13.34	14.71
Net	50,420	22.87	25.21

Scale: 1 * P. T.

This Load:	25.21	TONS
Load No:	6	
Shipped:	151.32	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

COPY REPRINT

8/19/2025 2:17:09PM Ticket No. 40032833

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: GT6 - GT6
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,180	35.92	39.59
Tare	27,820	12.62	13.91
Net	51,360	23.30	25.68

Scale: 1 * P. T.

This Load:	25.68	TONS
Load No:	7	
Shipped:	177.00	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

ORIGINAL

8/19/2025 2:20:15PM Ticket No. 40032834

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: UTL904 - UTL904
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,200	35.92	39.60
Tare	27,700	12.56	13.85
Net	51,500	23.36	25.75

Scale: 1 * P. T.

This Load:	25.75	TONS
Load No:	8	
Shipped:	202.75	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

COPY REPRINT

8/19/2025 2:23:34PM Ticket No. 40032835

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: UT3 - UT3
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,900	36.24	39.95
Tare	29,420	13.34	14.71
Net	50,480	22.90	25.24

Scale: 1 * P. T.

This Load:	25.24	TONS
Load No:	9	
Shipped:	227.99	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm
www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

ORIGINAL

8/20/2025 7:24:55AM Ticket No. 40032838

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: UTL904 - UTL904
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	78,180	35.46	39.09
Tare	27,680	12.56	13.84
Net	50,500	22.91	25.25

Scale: 1

This Load:	25.25	TONS
Load No:	1	
Shipped:	25.25	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm
www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

COPY REPRINT

8/20/2025 7:28:48AM Ticket No. 40032839

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: UT3 - UT3
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	77,820	35.30	38.91
Tare	29,340	13.31	14.67
Net	48,480	21.99	24.24

Scale: 1

This Load:	24.24	TONS
Load No:	2	
Shipped:	49.49	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm
www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

COPY REPRINT

8/20/2025 7:34:35AM Ticket No. 40032840

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: GT6 - GT6
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,880	36.23	39.94
Tare	27,700	12.56	13.85
Net	52,180	23.67	26.09

Scale: 1

This Load:	26.09	TONS
Load No:	3	
Shipped:	75.58	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm
www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

ORIGINAL

8/20/2025 10:39:19AM Ticket No. 40032845

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: GT6 - GT6
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,800	36.20	39.90
Tare	27,700	12.56	13.85
Net	52,100	23.63	26.05

Scale: 1 * P. T.

This Load:	26.05	TONS
Load No:	4	
Shipped:	101.63	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

COPY REPRINT

8/20/2025 10:55:06AM Ticket No. 40032846

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: UT3 - UT3
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,400	36.02	39.70
Tare	29,340	13.31	14.67
Net	50,060	22.71	25.03

Scale: 1 * P. T.

This Load:	25.03	TONS
Load No:	5	
Shipped:	126.66	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

ORIGINAL

8/20/2025 10:58:29AM Ticket No. 40032847

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: UTL904 - UTL904
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	78,140	35.44	39.07
Tare	27,680	12.56	13.84
Net	50,460	22.89	25.23

Scale: 1 * P. T.

This Load:	25.23	TONS
Load No:	6	
Shipped:	151.89	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

COPY REPRINT

8/20/2025 1:54:40PM Ticket No. 40032852

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: GT6 - GT6
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,000	35.83	39.50
Tare	27,700	12.56	13.85
Net	51,300	23.27	25.65

Scale: 1 * P. T.

This Load:	25.65	TONS
Load No:	7	
Shipped:	177.54	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

COPY REPRINT

8/20/2025 2:02:48PM Ticket No. 40032853

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: UT3 - UT3
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	78,980	35.82	39.49
Tare	29,340	13.31	14.67
Net	49,640	22.52	24.82

Scale: 1 * P. T.

This Load:	24.82	TONS
Load No:	8	
Shipped:	202.36	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

ORIGINAL

8/20/2025 2:04:59PM Ticket No. 40032854

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: UTL904 - UTL904
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,360	36.00	39.68
Tare	27,680	12.56	13.84
Net	51,680	23.44	25.84

Scale: 1 * P. T.

This Load:	25.84	TONS
Load No:	9	
Shipped:	228.20	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

COPY REPRINT

8/21/2025 7:32:12AM Ticket No. 40032856

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: GT6 - GT6
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	78,740	35.72	39.37
Tare	27,720	12.57	13.86
Net	51,020	23.14	25.51

Scale: 1

This Load:	25.51	TONS
Load No:	1	
Shipped:	25.51	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

ORIGINAL

8/21/2025 7:34:36AM Ticket No. 40032857

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: UTL904 - UTL904
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	78,460	35.59	39.23
Tare	28,080	12.74	14.04
Net	50,380	22.85	25.19

Scale: 1

This Load:	25.19	TONS
Load No:	2	
Shipped:	50.70	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

COPY REPRINT

8/21/2025 7:37:07AM Ticket No. 40032858

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: UT3 - UT3
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,880	36.23	39.94
Tare	29,560	13.41	14.78
Net	50,320	22.82	25.16

Scale: 1

This Load:	25.16	TONS
Load No:	3	
Shipped:	75.86	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

COPY REPRINT

8/21/2025 10:53:14AM Ticket No. 40032867

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: UT3 - UT3
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,600	36.11	39.80
Tare	29,560	13.41	14.78
Net	50,040	22.70	25.02

Scale: 1 * P. T.

This Load:	25.02	TONS
Load No:	4	
Shipped:	100.88	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

COPY REPRINT

8/21/2025 10:56:53AM Ticket No. 40032868

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: UTL904 - UTL904
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,420	36.02	39.71
Tare	28,080	12.74	14.04
Net	51,340	23.29	25.67

Scale: 1 * P. T.

This Load:	25.67	TONS
Load No:	5	
Shipped:	126.55	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

COPY REPRINT

8/21/2025 10:58:47AM Ticket No. 40032869

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: GT6 - GT6
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,740	36.17	39.87
Tare	27,720	12.57	13.86
Net	52,020	23.60	26.01

Scale: 1 * P. T.

This Load:	26.01	TONS
Load No:	6	
Shipped:	152.56	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

ORIGINAL

8/21/2025 1:57:04PM Ticket No. 40032880

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: GT6 - GT6
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,880	36.23	39.94
Tare	27,720	12.57	13.86
Net	52,160	23.66	26.08

Scale: 1 * P. T.

This Load:	26.08	TONS
Load No:	7	
Shipped:	178.64	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

COPY REPRINT

8/21/2025 1:59:54PM Ticket No. 40032881

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: UTL904 - UTL904
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	78,080	35.42	39.04
Tare	28,080	12.74	14.04
Net	50,000	22.68	25.00

Scale: 1 * P. T.

This Load:	25.00	TONS
Load No:	8	
Shipped:	203.64	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

COPY REPRINT

8/21/2025 2:02:51PM Ticket No. 40032882

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: UT3 - UT3
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	77,320	35.07	38.66
Tare	29,560	13.41	14.78
Net	47,760	21.66	23.88

Scale: 1 * P. T.

This Load:	23.88	TONS
Load No:	9	
Shipped:	227.52	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

COPY REPRINT

8/22/2025 7:31:54AM Ticket No. 40032886

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: UTL904 - UTL904
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	77,420	35.12	38.71
Tare	27,980	12.69	13.99
Net	49,440	22.43	24.72

Scale: 1

This Load:	24.72	TONS
Load No:	1	
Shipped:	24.72	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

COPY REPRINT

8/22/2025 7:33:50AM Ticket No. 40032887

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: GT6 - GT6
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,720	36.16	39.86
Tare	27,700	12.56	13.85
Net	52,020	23.60	26.01

Scale: 1

This Load:	26.01	TONS
Load No:	2	
Shipped:	50.73	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

COPY REPRINT

8/22/2025 10:51:47AM Ticket No. 40032904

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: GT6 - GT6
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,200	35.92	39.60
Tare	27,700	12.56	13.85
Net	51,500	23.36	25.75

Scale: 1 * P. T.

This Load:	25.75	TONS
Load No:	3	
Shipped:	76.48	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

COPY REPRINT

8/22/2025 10:53:27AM Ticket No. 40032905

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: UTL904 - UTL904
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,620	36.12	39.81
Tare	27,980	12.69	13.99
Net	51,640	23.42	25.82

Scale: 1 * P. T.

This Load:	25.82	TONS
Load No:	4	
Shipped:	102.30	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

COPY REPRINT

8/22/2025 1:59:28PM Ticket No. 40032917

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: GT6 - GT6
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	77,700	35.24	38.85
Tare	27,700	12.56	13.85
Net	50,000	22.68	25.00

Scale: 1 * P. T.

This Load:	25.00	TONS
Load No:	5	
Shipped:	127.30	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

COPY REPRINT

8/22/2025 2:03:00PM Ticket No. 40032918

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: UTL904 - UTL904
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	78,340	35.53	39.17
Tare	27,980	12.69	13.99
Net	50,360	22.84	25.18

Scale: 1 * P. T.

This Load:	25.18	TONS
Load No:	6	
Shipped:	152.48	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

ORIGINAL

8/26/2025 7:28:45AM Ticket No. 40032927

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: UT3 - UT3
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,740	36.17	39.87
Tare	29,820	13.53	14.91
Net	49,920	22.64	24.96

Scale: 1

This Load:	24.96	TONS
Load No:	1	
Shipped:	24.96	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

COPY REPRINT

8/26/2025 8:11:13AM Ticket No. 40032928

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: GT3 - GT3
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,980	36.28	39.99
Tare	30,560	13.86	15.28
Net	49,420	22.42	24.71

Scale: 1

This Load:	24.71	TONS
Load No:	2	
Shipped:	49.67	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm
www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

ORIGINAL

8/26/2025 10:48:54AM Ticket No. 40032932

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: UT3 - UT3
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,780	36.19	39.89
Tare	29,820	13.53	14.91
Net	49,960	22.66	24.98

Scale: 1 * P. T.

This Load:	24.98	TONS
Load No:	3	
Shipped:	74.65	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm
www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

ORIGINAL

8/26/2025 11:27:08AM Ticket No. 40032933

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: GT3 - GT3
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,560	36.09	39.78
Tare	30,560	13.86	15.28
Net	49,000	22.23	24.50

Scale: 1 * P. T.

This Load:	24.50	TONS
Load No:	4	
Shipped:	99.15	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

COPY REPRINT

8/26/2025 2:02:03PM Ticket No. 40032937

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: UT3 - UT3
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,740	36.17	39.87
Tare	29,820	13.53	14.91
Net	49,920	22.64	24.96

Scale: 1 * P. T.

This Load:	24.96	TONS
Load No:	5	
Shipped:	124.11	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

COPY REPRINT

8/26/2025 2:26:20PM Ticket No. 40032938

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: GT3 - GT3
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	78,900	35.79	39.45
Tare	30,560	13.86	15.28
Net	48,340	21.93	24.17

Scale: 1 * P. T.

This Load:	24.17	TONS
Load No:	6	
Shipped:	148.28	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

GRANITE CONSTRUCTION COMPANY

Weighed at: LEE VINING AGGREGATE PLANT
HWY 120 East
LEE VINING, CA 93541 (661) 399-3361

ORIGINAL

8/27/2025 7:06:15AM Ticket No. 40032939

Customer: 223148 - AMERICAN ASPHALT SOUTH INC
Order: 341311 - INYO COUNTY SLURRY SEAL PF
Job/PO# : 625085
Cost Code
Location: 275 MAIN STREET

Comments:

Truck No: GT3 - GT3
License: | |
Hauler:
Driver In Vehicle:
Product : 1771
#4CRUSHERFINES

	Pounds	Metric Tons	Tons
Gross	79,300	35.97	39.65
Tare	30,400	13.79	15.20
Net	48,900	22.18	24.45

Scale: 1

This Load:	24.45	TONS
Load No:	1	
Shipped:	24.45	TONS

Accepted by: _____

Weighmaster: Granite Construction Company
Deputy: Noemi Camacho

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WARNING: Cancer and Reproductive Harm

www.P65Warnings.ca.gov. See Reverse.

Talley Taft Scale
800 Black Gold Ct, Bldg D
Taft, CA 93268

Ticket ID: 3007675
Date: 8/6/2025
Time: 02:00 AM

Customer:
American Asphalt South
PO Box 7427
Riverside CA 92513

Project:
PO: 625085

Hauler: Talley Oil | Truck #: 168 | License #:

Product: MSE | Loads Today: 0 | Tons Today: 0

Gross Tons: 39.65 | Tare Tons: 13.98 | Net Tons: 25.67 | Net Lbs.: 51340

Weighmaster: Austin Jacobs | Driver: Off

Notes: trailer 284
inyo county

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY THAT THE COMMODITY DESCRIBED ABOVE WAS WEIGHTED, MEASURED, OR COUNTED BY A WEIGHMASTER, WHOSE NAME IS ON THIS CERTIFICATE, WHO IS A RECOGNIZED AUTHORITY OF ACCURACY, AS PRESCRIBED BY CHAPTER 7 (COMMENCING WITH SECTION 12700) OF DIVISION 5 OF THE CALIFORNIA BUSINESS AND PROFESSIONS CODE, ADMINISTERED BY THE DIVISION OF MEASUREMENT STANDARDS OF THE CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE.

Talley Taft Scale
800 Black Gold Ct, Bldg D
Taft, CA 93268

Ticket ID: 3007680
Date: 8/6/2025
Time: 07:08 AM

Customer:
American Asphalt South
PO Box 7427
Riverside CA 92513

Project:
PO: 625085

Hauler: Talley Oil | Truck #: 166 | License #: yaix386

Product: MSE | Loads Today: 0 | Tons Today: 0

Gross Tons: 38.92 | Tare Tons: 14.29 | Net Tons: 24.63 | Net Lbs.: 49260

Weighmaster: Daniel Valdez | Driver: Off

Notes: Trailer-320

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY THAT THE COMMODITY DESCRIBED ABOVE WAS WEIGHTED, MEASURED, OR COUNTED BY A WEIGHMASTER, WHOSE NAME IS ON THIS CERTIFICATE, WHO IS A RECOGNIZED AUTHORITY OF ACCURACY, AS PRESCRIBED BY CHAPTER 7 (COMMENCING WITH SECTION 12700) OF DIVISION 5 OF THE CALIFORNIA BUSINESS AND PROFESSIONS CODE, ADMINISTERED BY THE DIVISION OF MEASUREMENT STANDARDS OF THE CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE.

Talley Taft Scale
800 Black Gold Ct, Bldg D
Taft, CA 93268

Ticket ID: 3007697
Date: 8/7/2025
Time: 06:16 AM

Customer:
American Asphalt South
PO Box 7427
Riverside CA 92513

Project:
PO: 625058

Hauler: Talley Oil | Truck #: 166 | License #: yaix386

Product: MSE | Loads Today: 0 | Tons Today: 0

Gross Tons: 39.50 | Tare Tons: 13.88 | Net Tons: 25.62 | Net Lbs.: 51240

Weighmaster: Alex Morris | Driver: Off

Notes: Trailer 278
Inyo County

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY THAT THE COMMODITY DESCRIBED ABOVE WAS WEIGHTED, MEASURED, OR COUNTED BY A WEIGHMASTER, WHOSE NAME IS ON THIS CERTIFICATE, WHO IS A RECOGNIZED AUTHORITY OF ACCURACY, AS PRESCRIBED BY CHAPTER 7 (COMMENCING WITH SECTION 12700) OF DIVISION 5 OF THE CALIFORNIA BUSINESS AND PROFESSIONS CODE, ADMINISTERED BY THE DIVISION OF MEASUREMENT STANDARDS OF THE CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE.

Talley Taft Scale
800 Black Gold Ct, Bldg D
Taft, CA 93268

Ticket ID: 3007715
Date: 8/8/2025
Time: 05:12 AM

Customer:
American Asphalt South
PO Box 7427
Riverside CA 92513

Project:
PO: 625085

Hauler: Talley Oil | Truck #: 166 | License #: yaix386

Product: MSE | Loads Today: 0 | Tons Today: 0

Gross Tons: 39.28 | Tare Tons: 13.92 | Net Tons: 25.36 | Net Lbs.: 50720

Weighmaster: Blake Jennings | Driver: Off

Notes: trialer 278
Inyo County

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY THAT THE COMMODITY DESCRIBED ABOVE WAS WEIGHTED, MEASURED, OR COUNTED BY A WEIGHMASTER, WHOSE NAME IS ON THIS CERTIFICATE, WHO IS A RECOGNIZED AUTHORITY OF ACCURACY, AS PRESCRIBED BY CHAPTER 7 (COMMENCING WITH SECTION 12700) OF DIVISION 5 OF THE CALIFORNIA BUSINESS AND PROFESSIONS CODE, ADMINISTERED BY THE DIVISION OF MEASUREMENT STANDARDS OF THE CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE.

Talley Taft Scale
800 Black Gold Ct, Bldg D
Taft, CA 93268

Ticket ID: 3007748
Date: 8/11/2025
Time: 05:31 AM

Customer:
American Asphalt South
PO Box 7427
Riverside CA 92513

Project:
PO: 625085

Hauler: Talley Oil | Truck #: 166 | License #: yaix386

Product: MSE | Loads Today: 0 | Tons Today: 0

Gross Tons: 38.80 | Tare Tons: 13.90 | Net Tons: 24.90 | Net Lbs.: 49800

Weighmaster: Blake Jennings | Driver: Off

Notes: trailer 278
Inyo County

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY THAT THE COMMODITY DESCRIBED ABOVE WAS WEIGHTED, MEASURED, OR COUNTED BY A WEIGHMASTER, WHOSE NAME IS ON THIS CERTIFICATE, WHO IS A RECOGNIZED AUTHORITY OF ACCURACY, AS PRESCRIBED BY CHAPTER 7 (COMMENCING WITH SECTION 12700) OF DIVISION 5 OF THE CALIFORNIA BUSINESS AND PROFESSIONS CODE, ADMINISTERED BY THE DIVISION OF MEASUREMENT STANDARDS OF THE CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE.

Talley Taft Scale
800 Black Gold Ct, Bldg D
Taft, CA 93268

Ticket ID: 3007764
Date: 8/12/2025
Time: 03:49 AM

Customer:
American Asphalt South
PO Box 7427
Riverside CA 92513

Project:
PO: 625085

Hauler: Talley Oil | Truck #: 166 | License #: yaix386

Product: MSE | Loads Today: 0 | Tons Today: 0

Gross Tons: 39.25 | Tare Tons: 13.87 | Net Tons: 25.38 | Net Lbs.: 50760

Weighmaster: Blake Jennings | Driver: Off

Notes: trailer 278
Inyo County

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY THAT THE COMMODITY DESCRIBED ABOVE WAS WEIGHTED, MEASURED, OR COUNTED BY A WEIGHMASTER, WHOSE NAME IS ON THIS CERTIFICATE, WHO IS A RECOGNIZED AUTHORITY OF ACCURACY, AS PRESCRIBED BY CHAPTER 7 (COMMENCING WITH SECTION 12700) OF DIVISION 5 OF THE CALIFORNIA BUSINESS AND PROFESSIONS CODE, ADMINISTERED BY THE DIVISION OF MEASUREMENT STANDARDS OF THE CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE.

Talley Taft Scale
800 Black Gold Ct, Bldg D
Taft, CA 93268

Ticket ID: 3007783
Date: 8/13/2025
Time: 03:45 AM

Customer:
American Asphalt South
PO Box 7427
Riverside CA 92513

Project:
PO: 625085

Hauler: Talley Oil | Truck #: 166 | License #: yaix386

Product: MSE | Loads Today: 0 | Tons Today: 0

Gross Tons: 39.48 | Tare Tons: 13.87 | Net Tons: 25.61 | Net Lbs.: 51220

Weighmaster: Daniel Valdez | Driver: Off

Notes: Trailer 278
Inyo County

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY THAT THE COMMODITY DESCRIBED ABOVE WAS WEIGHTED, MEASURED, OR COUNTED BY A WEIGHMASTER, WHOSE NAME IS ON THIS CERTIFICATE, WHO IS A RECOGNIZED AUTHORITY OF ACCURACY, AS PRESCRIBED BY CHAPTER 7 (COMMENCING WITH SECTION 12700) OF DIVISION 5 OF THE CALIFORNIA BUSINESS AND PROFESSIONS CODE, ADMINISTERED BY THE DIVISION OF MEASUREMENT STANDARDS OF THE CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE.

Talley Taft Scale
800 Black Gold Ct, Bldg D
Taft, CA 93268

Ticket ID: 3007801
Date: 8/14/2025
Time: 03:45 AM

Customer:
American Asphalt South
PO Box 7427
Riverside CA 92513

Project:
PO: 625085

Hauler: Talley Oil | Truck #: 166 | License #: yaix386

Product: MSE | Loads Today: 0 | Tons Today: 0

Gross Tons: 39.60 | Tare Tons: 13.89 | Net Tons: 25.71 | Net Lbs.: 51420

Weighmaster: Johnathan Soerjono | Driver: Off

Notes: Trailer 278
Inyo County

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY THAT THE COMMODITY DESCRIBED ABOVE WAS WEIGHTED, MEASURED, OR COUNTED BY A WEIGHMASTER, WHOSE NAME IS ON THIS CERTIFICATE, WHO IS A RECOGNIZED AUTHORITY OF ACCURACY, AS PRESCRIBED BY CHAPTER 7 (COMMENCING WITH SECTION 12700) OF DIVISION 5 OF THE CALIFORNIA BUSINESS AND PROFESSIONS CODE, ADMINISTERED BY THE DIVISION OF MEASUREMENT STANDARDS OF THE CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE.

Talley Taft Scale
800 Black Gold Ct, Bldg D
Taft, CA 93268

Ticket ID: 3007824
Date: 8/15/2025
Time: 01:52 AM

Customer:
American Asphalt South
PO Box 7427
Riverside CA 92513

Project:
PO: 625085

Hauler: Talley Oil | Truck #: 166 | License #: yaix386

Product: MSE | Loads Today: 0 | Tons Today: 0

Gross Tons: 38.85 | Tare Tons: 13.88 | Net Tons: 24.97 | Net Lbs.: 49940

Weighmaster: Johnathan Soerjono | Driver: Off

Notes: Trailer 278
Inyo County

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY THAT THE COMMODITY DESCRIBED ABOVE WAS WEIGHTED, MEASURED, OR COUNTED BY A WEIGHMASTER, WHOSE NAME IS ON THIS CERTIFICATE, WHO IS A RECOGNIZED AUTHORITY OF ACCURACY, AS PRESCRIBED BY CHAPTER 7 (COMMENCING WITH SECTION 12700) OF DIVISION 5 OF THE CALIFORNIA BUSINESS AND PROFESSIONS CODE, ADMINISTERED BY THE DIVISION OF MEASUREMENT STANDARDS OF THE CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE.

Talley Taft Scale
800 Black Gold Ct, Bldg D
Taft, CA 93268

Ticket ID: 3007846
Date: 8/16/2025
Time: 10:32 AM

Customer:
American Asphalt South
PO Box 7427
Riverside CA 92513

Project:
PO: 625085

Hauler: Talley Oil | Truck #: 166 | License #: yaix386

Product: MSE | Loads Today: 0 | Tons Today: 0

Gross Tons: 39.17 | Tare Tons: 13.77 | Net Tons: 25.40 | Net Lbs.: 50800

Weighmaster: Shawn Lemmons | Driver: Off

Notes: trailer 278
Inyo County

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY THAT THE COMMODITY DESCRIBED ABOVE WAS WEIGHTED, MEASURED, OR COUNTED BY A WEIGHMASTER, WHOSE NAME IS ON THIS CERTIFICATE, WHO IS A RECOGNIZED AUTHORITY OF ACCURACY, AS PRESCRIBED BY CHAPTER 7 (COMMENCING WITH SECTION 12700) OF DIVISION 5 OF THE CALIFORNIA BUSINESS AND PROFESSIONS CODE, ADMINISTERED BY THE DIVISION OF MEASUREMENT STANDARDS OF THE CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE.

Talley Taft Scale
800 Black Gold Ct, Bldg D
Taft, CA 93268

Ticket ID: 3007872
Date: 8/18/2025
Time: 10:50 AM

Customer:
American Asphalt South
PO Box 7427
Riverside CA 92513

Project:
PO: 625085

Hauler: Talley Oil | Truck #: 168 | License #:

Product: MSE | Loads Today: 0 | Tons Today: 0

Gross Tons: 39.48 | Tare Tons: 14.11 | Net Tons: 25.37 | Net Lbs.: 50740

Weighmaster: Shawn Lemmons | Driver: Off

Notes: Inyo County
trailer 284

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY THAT THE COMMODITY DESCRIBED ABOVE WAS WEIGHTED, MEASURED, OR COUNTED BY A WEIGHMASTER, WHOSE NAME IS ON THIS CERTIFICATE, WHO IS A RECOGNIZED AUTHORITY OF ACCURACY, AS PRESCRIBED BY CHAPTER 7 (COMMENCING WITH SECTION 12700) OF DIVISION 5 OF THE CALIFORNIA BUSINESS AND PROFESSIONS CODE, ADMINISTERED BY THE DIVISION OF MEASUREMENT STANDARDS OF THE CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE.

Talley Taft Scale
800 Black Gold Ct, Bldg D
Taft, CA 93268

Ticket ID: 3007897
Date: 8/19/2025
Time: 11:20 AM

Customer:
American Asphalt South
PO Box 7427
Riverside CA 92513

Project:
PO: 625085

Hauler: Talley Oil | Truck #: 166 | License #: yaix386

Product: MSE | Loads Today: 0 | Tons Today: 0

Gross Tons: 39.49 | Tare Tons: 14.29 | Net Tons: 25.20 | Net Lbs.: 50400

Weighmaster: Shawn Lemmons | Driver: Off

Notes: trailer 278
Inyo County

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY THAT THE COMMODITY DESCRIBED ABOVE WAS WEIGHTED, MEASURED, OR COUNTED BY A WEIGHMASTER, WHOSE NAME IS ON THIS CERTIFICATE, WHO IS A RECOGNIZED AUTHORITY OF ACCURACY, AS PRESCRIBED BY CHAPTER 7 (COMMENCING WITH SECTION 12700) OF DIVISION 5 OF THE CALIFORNIA BUSINESS AND PROFESSIONS CODE, ADMINISTERED BY THE DIVISION OF MEASUREMENT STANDARDS OF THE CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE.

Talley Taft Scale
800 Black Gold Ct, Bldg D
Taft, CA 93268

Ticket ID: 3007930
Date: 8/21/2025
Time: 04:35 AM

Customer:
American Asphalt South
PO Box 7427
Riverside CA 92513

Project:
PO: 625058

Hauler: Talley Oil

Truck #: 126

License #:

Product: MSE

Loads Today: 0

Tons Today: 0

Gross Tons: 38.66 Tare Tons: 13.83

Net Tons: 24.83

Net Lbs.: 49660

Weighmaster: Alex Morris

Driver: Off

Notes: Trailer 248
Inyo County

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY THAT THE COMMODITY DESCRIBED ABOVE WAS WEIGHTED, MEASURED, OR COUNTED BY A WEIGHMASTER, WHOSE NAME IS ON THIS CERTIFICATE, WHO IS A RECOGNIZED AUTHORITY OF ACCURACY, AS PRESCRIBED BY CHAPTER 7 (COMMENCING WITH SECTION 12700) OF DIVISION 5 OF THE CALIFORNIA BUSINESS AND PROFESSIONS CODE, ADMINISTERED BY THE DIVISION OF MEASUREMENT STANDARDS OF THE CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE.

Talley Taft Scale
800 Black Gold Ct, Bldg D
Taft, CA 93268

Ticket ID: 3007952
Date: 8/22/2025
Time: 01:50 AM

Customer:
American Asphalt South
PO Box 7427
Riverside CA 92513

Project:
PO: 625085

Hauler: Talley Oil | Truck #: 110 | License #: 9G55758

Product: MSE | Loads Today: 0 | Tons Today: 0

Gross Tons: 39.20 | Tare Tons: 13.26 | Net Tons: 25.94 | Net Lbs.: 51880

Weighmaster: Johnathan Soerjono | Driver: Off

Notes: trailer 248

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY THAT THE COMMODITY DESCRIBED ABOVE WAS WEIGHTED, MEASURED, OR COUNTED BY A WEIGHMASTER, WHOSE NAME IS ON THIS CERTIFICATE, WHO IS A RECOGNIZED AUTHORITY OF ACCURACY, AS PRESCRIBED BY CHAPTER 7 (COMMENCING WITH SECTION 12700) OF DIVISION 5 OF THE CALIFORNIA BUSINESS AND PROFESSIONS CODE, ADMINISTERED BY THE DIVISION OF MEASUREMENT STANDARDS OF THE CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE.

Talley Taft Scale
800 Black Gold Ct, Bldg D
Taft, CA 93268

Ticket ID: 3007958
Date: 8/22/2025
Time: 09:48 AM

Customer:
American Asphalt South
PO Box 7427
Riverside CA 92513

Project:
PO: 625085

Hauler: Talley Oil | Truck #: 166 | License #: yaix386

Product: MSE | Loads Today: 0 | Tons Today: 0

Gross Tons: 39.66 | Tare Tons: 13.93 | Net Tons: 25.73 | Net Lbs.: 51460

Weighmaster: Johnathan Soerjono | Driver: Off

Notes: Trailer 278
Inyo County

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY THAT THE COMMODITY DESCRIBED ABOVE WAS WEIGHTED, MEASURED, OR COUNTED BY A WEIGHMASTER, WHOSE NAME IS ON THIS CERTIFICATE, WHO IS A RECOGNIZED AUTHORITY OF ACCURACY, AS PRESCRIBED BY CHAPTER 7 (COMMENCING WITH SECTION 12700) OF DIVISION 5 OF THE CALIFORNIA BUSINESS AND PROFESSIONS CODE, ADMINISTERED BY THE DIVISION OF MEASUREMENT STANDARDS OF THE CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE.

Talley Taft Scale
800 Black Gold Ct, Bldg D
Taft, CA 93268

Ticket ID: 3007986
Date: 8/26/2025
Time: 02:13 AM

Customer:
American Asphalt South
PO Box 7427
Riverside CA 92513

Project:
PO: 625085

Hauler: Talley Oil | Truck #: 166 | License #: yaix386

Product: MSE | Loads Today: 0 | Tons Today: 0

Gross Tons: 39.62 | Tare Tons: 13.85 | Net Tons: 25.77 | Net Lbs.: 51540

Weighmaster: Johnathan Soerjono | Driver: Off

Notes: trailer 278
inyo county

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY THAT THE COMMODITY DESCRIBED ABOVE WAS WEIGHTED, MEASURED, OR COUNTED BY A WEIGHMASTER, WHOSE NAME IS ON THIS CERTIFICATE, WHO IS A RECOGNIZED AUTHORITY OF ACCURACY, AS PRESCRIBED BY CHAPTER 7 (COMMENCING WITH SECTION 12700) OF DIVISION 5 OF THE CALIFORNIA BUSINESS AND PROFESSIONS CODE, ADMINISTERED BY THE DIVISION OF MEASUREMENT STANDARDS OF THE CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE.

RESOLUTION #2025 - __

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COUNTY OF INYO, STATE OF CALIFORNIA AUTHORIZING THE RECORDING OF A NOTICE OF COMPLETION FOR THE CONSOLIDATED SLURRY SEAL PROJECTS

WHEREAS, Michael Errante, Director of the Public Works Department of the County of Inyo, has determined that the Consolidated Slurry Seal Projects has been completed in accordance with the project specifications.

NOW, THEREFORE, BE IT RESOLVED, that the Director of Public Works is hereby authorized and directed to sign and file with the County Recorder a separate Notice of Completion pertaining to the Consolidated Slurry Seal Projects.

Passed, approved and adopted this 21st day of October, 2025 by the following vote:

AYES:

NOES:
ABSENT:
ABSTAIN:

Chairperson, Board of Supervisors

ATTEST:

by _____
Assistant Clerk of the Board

RECORDING REQUESTED BY AND WHEN RECORDED RETURN TO:

Inyo County Public Works Department
P. O. Drawer Q
Independence, CA 93526

The area above this line is for Recorder's Use

NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN THAT:

1. A work of improvement known as the Consolidated Slurry Seal Projects on the property hereinafter described was completed on August 27th, 2025 and was accepted by the Inyo County Public Works on August 27th, 2025

2. The property on which the Consolidated Slurry Seal Projects has been completed is within the right-of-way of many roads throughout Inyo County, CA

3. The County of Inyo, a political subdivision of the State of California, the address of which is 224 North Edwards Street, P.O. Drawer N, Independence, CA 93526, owns and maintains the County Roads.

4. The undersigned Michael Errante is the Director of Public Works of the County of Inyo.

5. The name of the original contractor that conducted the Consolidated Slurry Seal Projects pursuant to the construction contract with the owner is American Asphalt South, Inc. of Riverside, CA

Pursuant to the contract, the contractor was required to furnish all labor, materials, methods or processes, implements, tools, machinery, equipment, transportation services, and all other items and related functions that are necessary or appurtenant to construct the project designated in the contract.

COUNTY OF INYO

Dated: _____

By: _____
Michael Errante, Director of Public Works

VERIFICATION

STATE OF CALIFORNIA)
) SS.
COUNTY OF INYO)

I, Michael Errante, hereby declare: That I am the Director of Public Works for the County of Inyo, a political subdivision of the State of California, the public entity on behalf of which I executed the foregoing NOTICE OF COMPLETION for the Consolidated Slurry Seal Projects, and which entity is the owner of the aforesaid interest or estate in the property therein described; that I am authorized by the public entity to execute this NOTICE on the entity's behalf; that I am authorized to and hereby make this verification on behalf of the public entity; and that I have read said NOTICE and know the contents thereof. I declare under penalty of perjury under the laws of the State of California that the NOTICE and the information set forth therein are true and correct.

Dated:_____

_____
Michael Errante

Clerk-Recorder/Elections Office
County of Inyo
Danielle M Sexton
Clerk-Recorder, Registrar of Voters

P. O. Drawer F • 168 N. Edwards St • Independence, CA 93526
Tel: (760) 878-0224 • Fax (760) 878-1805
https://www.inyocounty.us/services/clerk-recorder
https://elections.inyocounty.us/

July 29, 2025

Proof of Posting

I certify that the attached CONSOLIDATED SLURRY SEAL PROJECT was posted at the Inyo County Courthouse, 168 North Edwards Street, Independence, California from **June 6, 2025, until July 29, 2025.**

Lacie Ross, Deputy Clerk

Filed in County Clerk's Office
County of Inyo County

Danielle M. Sexton
Clerk-Recorder

14-06112025-021

06/11/2025 10:02 AM
Pages: 2
Fees: $0.00

DocType: CEQA
jortega

INYO COUNTY CLERK
CEQA FILING COVER SHEET

THIS SPACE FOR CLERK'S USE ONLY

Complete and attach this form to each CEQA Notice filed with the County Clerk
TYPE OF PRINT CLEARLY

Consolidated Slurry Seal Projects

Check Document being Filed:

- ◯ Environmental Impact Report (EIR)
- ◯ Mitigated Negative Declaration (MND) or Negative Declaration (ND)
- ● Notice of Exemption (NOE)
- ◯ Other (Please fill in type):

Print Form

Notice of Exemption

Appendix E

To: Office of Planning and Research
P.O. Box 3044, Room 113
Sacramento, CA 95812-3044

County Clerk
County of: Inyo
168 N Edwards St
Independence, CA 93526

From: (Public Agency): Inyo County Public Works
168 N Edwards St
Independence, CA 93526
(Address)

Project Title: Consolidated Slurry Seal Projects

Project Applicant: Greg Waters, Inyo County Public Works

Project Location - Specific:
Multiple Locations in Inyo County (Diaz Lake Park, Entire Town of Independence, West Bishop, Lazy A/Dixon Lane, Airport Road, Van Loon Lane

Project Location - City: _____ Project Location - County: Inyo

Description of Nature, Purpose and Beneficiaries of Project:
Apply a slurry seal coating to existing asphalt pavement surfaces in multiple locations to preserve the existing pavement.

Name of Public Agency Approving Project: Inyo County Public Works, Independence, CA 93526

Name of Person or Agency Carrying Out Project: Inyo County Public Works - Road Department

Exempt Status: **(check one):**

- ☐ Ministerial (Sec. 21080(b)(1); 15268);
- ☐ Declared Emergency (Sec. 21080(b)(3); 15269(a));
- ☐ Emergency Project (Sec. 21080(b)(4); 15269(b)(c));
- ☒ Categorical Exemption. State type and section number: 15301 (c) existing roads
- ☐ Statutory Exemptions. State code number: _____

Reasons why project is exempt:
The project only involves the topical application of slurry seal to the existing road, and does not increase the footprint.

Lead Agency Contact Person: Greg Waters Area Code/Telephone/Extension: 760.878.0091

If filed by applicant:

1. Attach certified document of exemption finding.
2. Has a Notice of Exemption been filed by the public agency approving the project?. ☐ Yes ☐ No

Signature: Greg S. Waters Date: 6-11-2025 Title: Senior Civil Engineer

☒ Signed by Lead Agency ☒ Signed by Applicant

Authority cited: Sections 21083 and 21110, Public Resources Code.
Reference: Sections 21108, 21152, and 21152.1, Public Resources Code.

Date Received for filing at OPR: _____

In the Rooms of the Board of Supervisors

County of Inyo, State of California

I, HEREBY CERTIFY, that at a regular meeting of the Board of Supervisors of the County of Inyo, State of California, held in their rooms at the County Administrative Center in Independence on the 22nd day of July 2025 an order was duly made and entered as follows:

Public Works – American Asphalt South, Inc. Contract

Moved by Supervisor Griffiths and seconded by Supervisor Wadelton to:

A) Award the contract for the Consolidated Slurry Seal Projects to American Asphalt South, Inc. of Riverside, CA as the successful bidder;

B) Approve the construction contract between the County of Inyo and American Asphalt South, Inc. of Riverside, CA in the amount of $971,471.65, and authorize the Chairperson to sign; and

C) Authorize the Public Works Director to execute all other project contract documents, including contract change orders, to the extent permitted by Public Contract Code Section 20142 and other applicable laws.

Motion carried unanimously.

WITNESS my hand and the seal of said Board this 22nd Day of July, 2025

NATHAN GREENBERG
Clerk of the Board of Supervisors

By: _____

Routing
CC *Purchasing* *Personnel* *Auditor* *CAO* *Other: Public Works* *DATE: July 23, 2025*

INYO COUNTY BOARD OF SUPERVISORS

TRINA ORRILL • JEFF GRIFFITHS • SCOTT MARCELLIN • JENNIFER ROESER • WILL WADELTON

NATE GREENBERG
County Administrative Officer

DARCY ISRAEL
Asst. Clerk of the Board

AGENDA ITEM REQUEST FORM

July 22, 2025

Reference ID:
2025-479

Award of Contract for Consolidated Slurry Seal Projects

Public Works

ACTION REQUIRED

ITEM SUBMITTED BY	ITEM PRESENTED BY
Greg Waters, Senior Civil Engineer	Michael Errante, Public Works Director

RECOMMENDED ACTION:

A) Award the contract for the Consolidated Slurry Seal Projects to American Asphalt South, Inc. of Riverside, CA as the successful bidder;
B) Approve the construction contract between the County of Inyo and American Asphalt South, Inc. of Riverside, CA in the amount of $971,471.65, and authorize the Chairperson to sign; and
C) Authorize the Public Works Director to execute all other project contract documents, including contract change orders, to the extent permitted by Public Contract Code Section 20142 and other applicable laws.

BACKGROUND / SUMMARY / JUSTIFICATION:

The roads in Inyo County require ongoing preventative and restorative treatments, to prevent a complete loss of utility. Public Works went out to bid for consolidated slurry seal projects and received the following bids on June 19:

American Asphalt South, Inc.	$971,471.65
VSS International, Inc.	$1,003,211.00
Doolittle Construction, LLC	$1,058,000.00
Roy Allan Slurry Seal, Inc.	$1,166,353.67
Pavement Coatings Co.	$1,262,351.00

A Notice of Exemption was recorded for this project on June 11, 2025, pursuant to the California Environmental Quality Act.

FISCAL IMPACT:

Funding Source	Non-General Fund / Road	**Budget Unit**	034600
Budgeted?	Yes; included in the Fiscal Year 25-26 Preliminary Budget	**Object Code**	5700
Recurrence	One-Time Expenditure	**Sole Source?**	No
If Sole Source, provide justification below			

Current Fiscal Year Impact
Up to $1,200,000 in Fiscal Year 2025-2026 as a programmed project under the preliminary budget, along with the board adopted RMRA approved project list.
Future Fiscal Year Impacts
N/A
Additional Information

ALTERNATIVES AND/OR CONSEQUENCES OF NEGATIVE ACTION:

The Board could choose not to award the Consolidated Slurry Seal Projects to the selected bidder. This is not recommended as the roads reflected in the bid scope-of-work will not receive the slurry seal treatment, and they will continue to degrade.

OTHER DEPARTMENT OR AGENCY INVOLVEMENT:

None.

STRATEGIC PLAN ALIGNMENT:

Thriving Communities I Community Supporting Infrastructure Improvements

APPROVALS:

Greg Waters	Created/Initiated - 6/27/2025
Darcy Israel	Approved - 6/27/2025
Ashley Helms	Approved - 7/8/2025
Keri Oney	Approved - 7/10/2025
John Vallejo	Approved - 7/14/2025
Amy Shepherd	Approved - 7/15/2025
Michael Errante	Approved - 7/15/2025
Nate Greenberg	Final Approval - 7/15/2025

ATTACHMENTS:

1. Recorded Notice of Exemption
2. Consolidated Slurry Seal Bids
3. American Asphalt South Contract

Filed in County Clerk's Office
County of Inyo County

Danielle M. Sexton
Clerk-Recorder

14-06112025-021

06/11/2025
10:02 AM

Pages: 2

Fees: $0.00

DocType: CEQA
jortega

INYO COUNTY CLERK
CEQA FILING COVER SHEET

THIS SPACE FOR CLERK'S USE ONLY

Complete and attach this form to each CEQA Notice filed with the County Clerk
TYPE OF PRINT CLEARLY

Consolidated Slurry Seal Projects

Check Document being Filed:

- ◯ Environmental Impact Report (EIR)
- ◯ Mitigated Negative Declaration (MND) or Negative Declaration (ND)
- ● Notice of Exemption (NOE)
- ◯ Other (Please fill in type):

Print Form

Notice of Exemption

Appendix E

To: Office of Planning and Research
P.O. Box 3044, Room 113
Sacramento, CA 95812-3044

County Clerk
County of: Inyo
168 N Edwards St
Independence, CA 93526

From: (Public Agency): Inyo County Public Works
168 N Edwards St
Independence, CA 93526
(Address)

Project Title: Consolidated Slurry Seal Projects

Project Applicant: Greg Waters, Inyo County Public Works

Project Location - Specific:
Multiple Locations in Inyo County (Diaz Lake Park, Entire Town of Independence, West Bishop, Lazy A/Dixon Lane, Airport Road, Van Loon Lane

Project Location - City: _____ Project Location - County: Inyo

Description of Nature, Purpose and Beneficiaries of Project:
Apply a slurry seal coating to existing asphalt pavement surfaces in multiple locations to preserve the existing pavement.

Name of Public Agency Approving Project: Inyo County Public Works, Independence, CA 93526

Name of Person or Agency Carrying Out Project: Inyo County Public Works - Road Department

Exempt Status: **(check one):**

- ☐ Ministerial (Sec. 21080(b)(1); 15268);
- ☐ Declared Emergency (Sec. 21080(b)(3); 15269(a));
- ☐ Emergency Project (Sec. 21080(b)(4); 15269(b)(c));
- ☒ Categorical Exemption. State type and section number: 15301 (c) existing roads
- ☐ Statutory Exemptions. State code number: _____

Reasons why project is exempt:
The project only involves the topical application of slurry seal to the existing road, and does not increase the footprint.

Lead Agency Contact Person: Greg Waters Area Code/Telephone/Extension: 760.878.0091

If filed by applicant:

1. Attach certified document of exemption finding.
2. Has a Notice of Exemption been filed by the public agency approving the project? ☐ Yes ☐ No

Signature: Greg S. Waters Date: 6-11-2025 Title: Senior Civil Engineer

☒ Signed by Lead Agency ☒ Signed by Applicant

Authority cited: Sections 21083 and 21110, Public Resources Code.
Reference: Sections 21108, 21152, and 21152.1, Public Resources Code.

Date Received for filing at OPR: _____

Consolidated Slurry Seal Projects
Bid Results
June 19th, 2025 2:00 PM

				American Asphalt South, Inc.		VSS International, Inc.		Doolittle Construction LLC		Roy Allan Slurry Seal, Inc.		Pavement Coatings, Co.	
Line Item	Description	Quantity	U/M	Unit Costs	Line Total	Unit Costs	Line Total	Unit Costs	Line Total	Unit Costs	Line Total	Unit Costs	Line Total
Stand Alone													
1	Mobilization	1	LS	$37,000.00	$37,000.00	$100,000.00	$100,000.00	$81,585.00	$81,585.00	$38,400.00	$38,400.00	$64,000.00	$64,000.00
2	Town of Independence (Stand Alone)	1941	TONS	$279.15	$541,830.15	$312.00	$605,592.00	$295.00	$572,595.00	$348.25	$675,953.25	$372.00	$722,052.00
3	West Bishop & East line Street Areas (Stand Alone)	639	TONS	$283.50	$181,156.50	$382.00	$244,098.00	$305.00	$194,895.00	$324.18	$207,151.02	$395.00	$252,405.00
4	Lazy A & Dixon Lane Areas (Stand Alone)	535	TONS	$283.50	$151,672.50	$409.00	$218,815.00	$305.00	$163,175.00	$326.38	$174,613.30	$394.00	$210,790.00
5	Diaz Lake Parking Areas (Stand Alone)	150	TONS	$398.75	$59,812.50	$855.00	$128,250.00	$305.00	$45,750.00	$468.24	$70,236.00	$486.00	$72,900.00
Combined													
1	Mobilization	1	LS	$37,000.00	$37,000.00	$99,785.50	$99,785.50	$81,585.00	$81,585.00	$38,400.00	$38,400.00	$167,500.00	$167,500.00
2	Town of Independence	1941	TONS	$279.15	$541,830.15	$276.70	$537,074.70	$295.00	$572,595.00	$348.25	$675,953.25	$336.00	$652,176.00
3	West Bishop & East line Street Areas	639	TONS	$283.50	$181,156.50	$276.70	$176,811.30	$305.00	$194,895.00	$324.18	$207,151.02	$325.00	$207,675.00
4	Lazy A & Dixon Lane Areas	535	TONS	$283.50	$151,672.50	$276.70	$148,034.50	$305.00	$163,175.00	$326.38	$174,613.30	$340.00	$181,900.00
5	Diaz Lake Parking Areas	150	TONS	$398.75	$59,812.50	$276.70	$41,505.00	$305.00	$45,750.00	$468.24	$70,236.00	$354.00	$53,100.00
	Combined Total				$971,471.65		$1,003,211.00		$1,058,000.00		$1,166,353.57		$1,262,351.00

CONTRACT BETWEEN COUNTY OF INYO

AND American Asphalt South, Inc.

FOR THE Consolidated Slurry Seal PROJECT

INTRODUCTION

THIS CONTRACT is awarded by the COUNTY OF INYO to CONTRACTOR on and made and entered into effective, Wednesday, July 22, 2025, by and between the COUNTY OF INYO, a political subdivision of the State of California, (hereinafter referred to as "COUNTY"), and American Asphalt South, Inc. (hereinafter referred to as "CONTRACTOR"), for the construction or removal of Consolidated Slurry SealPROJECT (hereinafter referred to as "PROJECT"), which parties agree, for and in consideration of the mutual promises, as follows:

TERMS AND CONDITIONS

1. SERVICES TO BE PERFORMED.

CONTRACTOR shall furnish, at his/her ownexpense, all labor, materials, methods, processes, implements, tools, machinery, equipment, transportation, permits, services, utilities, and all other items, and related functions and otherwise shall perform all work necessary or appurtenant to construct the Project in accordance with the any and all Contract Documents specified within section 4 of this Contract, within the Time for Completion set forth, as well as in all other in the Contract Documents, for the Consolidated Slurry Seal PROJECT.

2. TIME OF COMPLETION.

Project work shall begin within 14 calendar days after receipt of the Notice to Proceed (NTP) (or on the start of work date identified in the NTP) and shall continue until all requested services are completed. Said services shall be completed no later than the Time of Completion as noted in the Project's Special Provisions or Scope of Work Attachment. Procedures for any extension of time shall be complied with as noted in the Project's Special Provisions or Scope of Work Attachment.

3. PAYMENT/CONSIDERATION.

For the performance of all such work, COUNTY shall pay to CONTRACTOR for said work the total amount of: $971,471.65, adjusted by such increases or decreases as authorized in accordance with the Contract Documents, and payable at such times and upon such conditions as otherwise set forth in the Contract Documents.

4. ALL PROVISIONS SET FORTH HEREIN.

CONTRACTOR and COUNTY agree that this Contract shall include and consist of (collectively "the Contract Documents"):

- The Bid Package, including but not limited to Bid Proposal Forms
- The Bid Bond
- The Faithful Performance Bond
- The Labor and Materials Payment Bond
- Insurance Specifications
- All documents as described in Section 5-1.02, "Definitions," of the Standard Specifications of the Inyo County Public Works Department, dated May 2020
- The Standard Specifications of the Inyo County Public Works Department, dated May 2020
- The Special Provisions concerning this Project including the Appendices, the Specifications, and the Plans, if applicable, or the Scope of Work Attachment
- Any and all amendments or changes to any of the above-listed documents including, without limitation, contract change orders, and any and all documents incorporated by reference into any of the above-listed documents.

All Contract Documents are attached hereto by reference.

5. STANDARD OF PERFORMANCE.

Contractor represents that he/she is qualified and licensed to perform the work to be done as required in this Contract. County relies upon there presentations of Contractor regarding professional and/or trade training, licensing, and ability to perform the services as a material inducement to enter into this Contract. Acceptance of work by the County does not operate to release Contractor from any responsibility to perform work to professional and/or trade standards. Contractor shall provide properly skilled professional and technical personnel to perform all services under this Contract. Contractor shall perform all services required by this Contract in a manner and according to the standards observed by a competent practitioner of the profession. All work products of whatsoever nature delivered to the County shall be prepared in a manner conforming to the standards of quality normally observed by a person practicing in Contractor's profession and/or trade.

6. INDEPENDENT CONTRACTOR.

Nothing contained herein or any document executedin connection herewith, shall be construed to create an employer-employee, partnership or joint venture relationship between County and Contractor, nor to allow County to exercise discretion or control over the manner in which

Contractor performs the work or services that are the subject matter of this Contract; provided, however, the work or services to be provided by Contractor shallbe provided in a manner consistent with reaching the County's objectives in entering this Contract.

Contractor is an independent contractor, not an employee of County or any of its subsidiaries or affiliates. Contractor will not represent him/herself to be nor hold her/himself out as an employee of County. Contractor acknowledges that s/he shall not have the right or entitlement in or to any of the pension, retirement or other benefit programs now or hereafter available to County's employees. The consideration set forth in Paragraph 3 shall be the sole consideration due Contractor for the services rendered hereunder. It is understood that County will not withhold any amounts for payment of taxes from the Contractor's compensation hereunder. Any and all sums due under any applicable state, federal or municipal law or union or professional and/or trade guild regulations shall be Contractor's sole responsibility. Contractor shall indemnify and hold County harmless from any and all damages, claims and expenses arising out of or resulting from any claims asserted by any third party, including but not limited to a taxing authority, as a result of or in connection with payments due it from Contractor's compensation.

7. ASSIGNMENT AND SUBCONTRACTING.

The parties recognize that a substantial inducement to County for entering into this Contract is the professional reputation, experience and competence of Contractor. Assignments of any and/or all rights, duties or obligations of the Contractor under this Contract will be permitted only with the express consent of the County. Contractor shall not subcontract any portion of the work to be performed under this Contract without the written authorization of the County. If County consents to such subcontract, Contractor shall be fully responsible to County for all acts or omissions of the subcontractor. Nothing in this Contract shall create any contractual relationship between County and subcontractor, nor shall it create any obligation on the part of the County to pay any monies due to any such subcontractor, unless otherwise required by law.

8. Minimum Insurance Requirements

Contractor shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder and the results of that work by the Contractor, its agents, representatives, or employees or subcontractors.

MINIMUM SCOPE AND LIMIT OF INSURANCE

Coverage shall be at least as broad as:

8.1. Commercial General Liability (CGL)

Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal & advertising injury with limits no less than **$2,000,000** per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location (ISO CG 25 03 or 25 04) or the general aggregate limit shall be twice the required occurrence limit.

8.2. Automobile Liability

Insurance Services Office Form Number CA 00 01 covering any auto (Code 1), or if Contractor has no owned autos, covering hired (Code 8) and non-owned autos (Code 9), with limit no less than **$1,000,000** per accident for bodily injury and property damage. (*Coverage requirement may be waived if Contract scope of work specifies that performance shall be remote.)*

8.3. Workers' Compensation

Insurance as required by the State of California, with **Statutory Limits**, and Employer's Liability Insurance with limit of no less than **$1,000,000** per accident for bodily injury or disease.

8.4. Contractor's Pollution Legal Liability

Contractor's Pollution Legal Liability and/or Asbestos Legal Liability with limits no less than **$1,000,000** per occurrence or claim, **$2,000,000** aggregate.

8.5. Contractor Broader Coverage

If the Contractor maintains broader coverage and/or higher limits than the minimums shown above, Inyo County requires and shall be entitled to the broader coverage and/or the higher limits maintained by the Contractor. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to Inyo County.

8.6. OTHER INSURANCE PROVISIONS

The insurance policies are to contain, or be endorsed to contain, the following provisions:

Additional Insured Status: Inyo County, its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the Contractor including materials, parts, or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to the Contractor's insurance (at least as broad as ISO Form CG 20 10 11 85 or if not available, through the addition of **both** CG 20 10, CG 20 26, CG 20 33, or CG 20 38; **and** CG 20 37 if a later edition is used).

Primary Coverage: For any claims related to this contract, the **Contractor's insurance coverage shall be primary and non-contributory** and at least as broad as ISO CG 20 01 04 13 as respects Inyo County, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by Inyo County, its officers, officials, employees, or volunteers shall be excess of the Contractor's insurance and shall not contribute with it. This requirement shall also apply to any Excess or Umbrella liability policies.

***Notice of Cancellation*:** Each insurance policy required above shall state that coverage shall not be canceled, except with notice to Inyo County.

Umbrella or Excess Policy: The Contractor may use Umbrella or Excess Policies to provide the liability limits as required in this agreement. This form of insurance will be acceptable provided that all of the Primary and Umbrella or Excess Policies shall provide all of the insurance coverages herein required, includes, but not limited to, primary and noncontributory, additional insured, Self-

Insured Retentions (SIRs), indemnity, and defense requirements. The Umbrella or Excess policies shall be provided on a true "following form" or broader coverage basis, with coverage at least as broad as provided on the underlying Commercial General liability insurance. No insurance policies maintained by the Additional Insureds, whether primary or excess, and which also apply to a loss covered hereunder, shall be called upon to contribute to a loss until the Contractor's primary and excess liability policies are exhausted.

***Waiver of Subrogation*:** Contractor hereby grants to Inyo County a waiver of any right to subrogation which any insurer of said Contractor may acquire against Inyo County by virtue of the payment of any loss under such insurance. The contractor agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not Inyo County has received a waiver of subrogation endorsement from the insurer.

***Self-Insured Retentions*:** Self-insured retentions must be declared to and approved by Inyo County. Inyo County may require the Contractor to purchase coverage with a lower retention or provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention. The policy language shall provide, or be endorsed to provide, that the self-insured retention may be satisfied by either the named insured or Inyo County. The CGL and any policies, including Excess liability policies, may not be subject to a self-insured retention (SIR) or deductible that exceeds $25,000 unless approved in writing by Inyo County. Any and all deductibles and SIRs shall be the sole responsibility of the Contractor or subcontractor who procured such insurance and shall not apply to the Indemnified Additional Insured Parties. Inyo County may deduct from any amounts otherwise due Contractor to fund the SIE/deductible. Policies shall not contain any self-insured retention (SIR) provision that limits the satisfaction pf the SIR to the Named. The policy must also provide that Defense costs, including ALAE, will satisfy the SIR or deductible. Inyo County reserves the right to obtain a copy of any policies and endorsements for verification.

***Acceptability of Insurers*:** Insurance is to be placed with insurers authorized to conduct business in the state with a current A.M. Best's rating of no less than A:VII, unless otherwise acceptable to Inyo County.

***Claims Made Policies*:** If any of the required policies provide coverage on a claims-made basis:

A. The Retroactive Date must be shown and must be before the date of the contract or the beginning of contract work.

B. Insurance must be maintained, and evidence of insurance must be provided for at least five (5) years after completion of the contract of work.

C. If coverage is canceled or non-renewed, and not replaced with another claims-made policy form with a Retroactive Date prior to the contract effective date, the Contractor must purchase "extended reporting" coverage for a minimum of five (5) years after completion of contract work.

***Verification of Coverage*:** Contractor shall furnish Inyo County with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause. **All certificates and endorsements and copies of all Declarations and Endorsements pages are to be received and approved by Inyo County before work commences.** However, failure to obtain the required documents prior to the work beginning shall not waive the Contractor's obligation to provide them. Inyo County reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

***Special Risks or Circumstances*:** Inyo County reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

9. INDEMNIFICATION.

Contractor shall hold harmless, defend and indemnify County and its officers, officials, employees and volunteers from and against all claims, damages, losses, and expenses, including attorney fees arising out of the performance of the work described herein, caused in whole or in part by any negligent act or omission of the Contractor, any subcontractor, anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable, except where caused by the active negligence, sole negligence, or willful misconduct of the County.

10. POLITICAL REFORM ACT.

Contractor is not a designated employee within the meaning of the Political Reform Act because Contractor:
a. Will conduct research and arrive at conclusions with respect to his/her rendition of information, advice, recommendation or counsel independent of the control and direction of the County or of any County official, other than normal Contract monitoring; and
b. Possesses no authority with respect to any County decision beyond rendition of information, advice, recommendation or counsel [FPPC Reg. 18700(a)(2)].

11. COMPLIANCE WITH ALL LAWS.

Performance Standards: Contractor shall use the standard of care in its profession and/or trade to comply with all applicable federal, state and local laws, codes, ordinances and regulations that relate to the work or services to be provided pursuant to this Contract.

A. Safety Training:

1. Contractor shall provide such safety and other training as needed to assure work will be performed in a safe and healthful manner "in a language" that is understandable to employees receiving the training. The training shall in all respects be in compliance with CAL OSHA; and

2. Contractor working with employees shall maintain a written Injury and Illness Prevention (IIP) Program, a copy of which must be maintained at each worksite or at a central worksite identified for the employees, if the Contractor has non-fixed worksites; and

3. Contractor using subcontractors with the approval of the County to perform the work which is the subject of this Contract shall require each subcontractor working with employees to comply with the requirements of this section.

B. Child, Family and Spousal Support reporting Obligations:

1. i. Contractor shall comply with the state and federal child, family and spousal support reporting requirements and with all lawfully served wage and earnings assignment orders or notices of assignment relating to child, family and spousal support obligations.

C. Nondiscrimination:

1. Contractor shall not discriminate in employment practices or in the delivery of services on the basis of membership in a protected class which includes any class recognized by law and not limited to race, color, religion, sex (gender), sexual orientation, marital status, national origin (Including language use restrictions), ancestry, disability (mental and physical, including HIV and Aids), medical Conditions (cancer/genetic characteristics), age (40 and above) and request for family care leave.

2. Contractor represents that it is in compliance with federal and state laws prohibiting discrimination in employment and agrees to stay in compliance with the Americans with Disabilities Act of 1990 (42 U.S.C. sections 12101, et. seq.), Age Discrimination in Employment Act of 1975 (42 U.S.C. 5101, et. seq.), Title VII (42 U.S.C. 2000, et. seq.), the California Fair Employment Housing Act (California Government Code sections 12900, et. seq.) and regulations and guidelines issued pursuant thereto.

3.

12. LICENSES.

Contractor represents and warrants to County that it has all licenses, permits, qualifications, insurance and approvals of whatsoever nature which are legally required of Contractor to practice its trade and/or profession. Contractor represents and warrants to County that Contractor shall, at its sole cost and expense, keep in effect or obtain at all times during the term of this Contract, any licenses, permits, insurance and approvals which are legally required of Contractor to practice its profession.

13. PREVAILING WAGE.

Pursuant to **Section 1720 et seq. of the Labor Code**, Contractor agrees to comply with the Department of Industrial Relations regulations, to which this Contract is subject, the prevailing wage per diem rates in Inyo County have been determined by the Director of the State Department of Industrial Relations. These wage rates appear in the Department publication entitled "General Prevailing Wage Rates," in effect at the time the project is advertised. Future effective wage rates, which have been predetermined and are on file with the State Department of Industrial Relations are referenced but not printed in said publication. Such rates of wages are also on file with the State Department of Industrial Relations and the offices of the Public Works Department of the County of Inyo and are available to any interested party upon request. Contractor agrees to comply with County and the Department of Industrial Relations regulations in submitting the certified payroll.

14. CONTROLLING LAW VENUE.

This Contract is made in the County of Inyo, State of California. The parties specifically agree to submit to the jurisdiction of the Superior Court of California for the County of Inyo.

15. WRITTEN NOTIFICATION.

Any notice, demand, request, consent, approval or communication that either party desires or is required to give to the other party shall be in writing and either served personally or sent prepaid, first class mail. Any such notice, demand, et cetera, shall be addressed to the other party at the address set forth herein below. Either party may change its address by notifying the other party of the change of address. Notice shall be deemed communicated within 48 hours from the time of mailing if mailed as provided in this section.

If to County: County of Inyo

Public Works Department

Attn: Greg Waters

168 N. Edwards

PO Drawer Q

Independence, CA 93526

If to Contractor: Greg Waters

American Asphalt South, Inc.

PO Drawer Q

Independence, CA 93526

16. AMENDMENTS.

This Contract may be modified or amended only by a written document executed by both Contractor and County and approved as to form by Inyo County Counsel.

17. WAIVER.

No failure on the part of either party to exercise any right or remedyhereunder shall operate as a waiver of any other right or remedy that party may have hereunder.

18. TERMINATION.

This Contract may be terminated for the reasons stated below:
a. Immediately for cause, if either party fails to perform its responsibilities under this Contract in a timely and professional manner and to the satisfaction of the other party or violates any of the terms or provisions of this Contract; or
b. By County upon oral notice from the Board of Supervisors based on funding ending or being materially decreased during the term of this Contract.

19. TIME IS OF THE ESSENCE.

Time is of the essence for every provision.

20. SEVERABILITY.

If any provision of this Contract is held to be invalid, void or unenforceable, the remainder of the provision and/or provisions shall remain in full force and effect and shall not be affected, impaired or invalidated.

21. CONTRACT SUBJECT TO APPROVAL BY BOARD OF SUPERVISORS.

It is understood and agreed by the parties that this Contract is subject to the review and approval by the Inyo County Board of Supervisors upon Notice. In the event that the Board of Supervisors declines to enter into or approve said Contract, it is hereby agreed to that there is, in fact, no binding agreement, either written or oral, between the parties herein.

22. ATTACHMENTS.

All attachments referred to are incorporated herein and made a part of this Contract.

23. EXECUTION.

This Contract may be executed in several counterparts, each of which shall constitute one and the same instrument and shall become binding upon the parties. In approving this Contract, it shall not be necessary to produce or account for more than one such counterpart.

24. ENTIRE AGREEMENT.

This Contract, including the Contract Documents and all other documents which are incorporated herein by reference, constitutes the complete and exclusive agreement between the County and Contractor. All prior written and oral communications, including correspondence, drafts, memoranda, and representations, are superseded in total by this Contract.

COUNTY OF INYO	**CONTRACTOR**
Signature	jeff petty (Jul 8, 2025 12:23 PDT) Signature
Scott Marcellin Print or Type Name	jeff petty Print or Type Name
07/22/2025 Date	07/08/2025 Date

APPROVED AS TO FORM AND LEGALITY:

John-Carl Vallejo (Jun 27, 2025 10:04 PDT)

County Counsel

APPROVED AS TO ACCOUNTING FORM:

Kortni Girardin (Jul 1, 2025 14:31 PDT)

County Auditor

APPROVED AS TO PERSONNEL REQUIREMENTS:

K. Oney

Personnel Services

APPROVED AS TO INSURANCE REQUIREMENTS:

Aaron Holmberg (Jul 1, 2025 15:16 PDT)

County Risk Manager

INYO COUNTY BOARD OF SUPERVISORS

TRINA ORRILL • JEFF GRIFFITHS • SCOTT MARCELLIN • JENNIFER ROESER • WILL WADELTON

DENELLE CARRINGTON
ACTING COUNTY ADMINISTRATIVE OFFICER

DARCY ISRAEL
ASST. CLERK OF THE BOARD

AGENDA ITEM REQUEST FORM

October 21, 2025

Reference ID: 2025-660

Acceptance of Boating Safety Equipment Grant

Sheriff

ACTION REQUIRED

ITEM SUBMITTED BY	ITEM PRESENTED BY
Lindsey Stine, Community Relations Liaison	Lindsey Stine, Community Relations Liaison

RECOMMENDED ACTION:

Formally accept the grant award of $10,963.49 from the Division of Boating and Waterways to support the refurbishment of the Inyo County Sheriff's Office Patrol Boat and authorize the Sheriff or authorized designee to sign the agreement.

BACKGROUND / SUMMARY / JUSTIFICATION:

The Division of Boating and Waterways (DBW) has awarded the Inyo County Sheriff's Office a Boating Safety and Enforcement Equipment (BSEE) grant in the amount of $10,963.49. These funds will provide critical upgrades and equipment to ensure the continued safety of both deputies and the community on our local waterways.
The award covers:

- 5 Life Jackets – 305lb Buoyancy ($1,184.15): Enhancing deputy and public safety during water rescues and patrols.
- 2 Fire Extinguishers ($59.98): Essential emergency equipment to respond quickly to fire-related hazards on the patrol vessel.
- 1 New Radio – KNG M150HP ($3,251.16): Strengthening communication capabilities between patrol units and dispatch for faster emergency response.
- Patrol Boat Refurbishment ($6,468.20): Ensuring the vessel remains fully operational and reliable during enforcement, rescue, and safety operations.

By maintaining a safe and fully equipped patrol boat, this grant supports proactive enforcement of boating laws, enhances search and rescue readiness, and strengthens our ability to respond swiftly to emergencies—directly contributing to the safety of the community and visitors who enjoy Inyo County's waterways.

FISCAL IMPACT:

Funding Source	Grant Funded Division of Boating and Waterways — Federal pass through	**Budget Unit**	022700
Budgeted?	No - Revenue and expenditures will be brought forward at a later date in a budget amendment.	**Object Code**	4555
Recurrence	One-Time	**Sole Source?**	No

If Sole Source, provide justification below

Current Fiscal Year Impact
Up to $10,963.49 for the period between Oct 1, 2025, and Sept 30th, 2026
Future Fiscal Year Impacts
Up to $10,963.49 for the period between Oct 1, 2025, and Sept 30th, 2026
Additional Information

Grant funds have not yet been awarded, and no equipment has been purchased at this time. The project remains pending until funding is secured. It is a reimbursement grant. This grant is a federal grant pass-through to the state.

ALTERNATIVES AND/OR CONSEQUENCES OF NEGATIVE ACTION:

The Board may choose not to accept the grant award from the Division of Boating and Waterways office. This is not recommended, as the awarded funds are essential to support patrol operations on local waterways and to further public safety efforts.

OTHER DEPARTMENT OR AGENCY INVOLVEMENT:

None.

STRATEGIC PLAN ALIGNMENT:

High Quality Services I Public Safety and Emergency Response

APPROVALS:

Lindsey Stine	Created/Initiated - 09/24/2025
Darcy Israel	Approved - 09/24/2025
Keri Oney	Approved - 10/02/2025
Amy Shepherd	Approved - 10/06/2025
John Vallejo	Approved - 10/06/2025
Stephanie Rennie	Approved - 10/06/2025
Nate Greenberg	Final Approval - 10/06/2025

ATTACHMENTS:

1. Grant Instruction Letter
2. Grant Agreement
3. Board Approval of Grant Submittal
4. Grant Processing Request Form

From : dbw.grants@parks.ca.gov **Sent :** 9/23/2025 12:52:48 PM
To : lstine@inyocounty.us
Subject : Notification of Award Instruction Letter for Boating Safety and Enforcement Equipment Grant - FY 2025 / 26
Message
:

State of California • Natural Resources Agency **Gavin Newsom, Governor**
DEPARTMENT OF PARKS AND RECREATION **Armando Quintero, Director**
Division of Boating and Waterways
PO Box 942896, Sacramento, California 94296

Boating Safety Miscellaneous Equipment Grant Instruction Letter

Date: 09/23/2025
Lindsey Stine
Inyo County Sheriff's Department
550 S Clay Street
PO Drawer S
Independence, CA 93526

Grant #: C25L0610
Fiscal Year: 2025/26
Amount: $10,963.49
Item: Miscellaneous Equipment

Dear Lindsey Stine,

Division of Boating and Waterways (DBW) is pleased to inform you that your agency has been selected to receive a Boating Safety and Enforcement Equipment (BSEE) grant in the amount of $ 10,963.49 to the following Miscellaneous Equipment:
(5 Life Jacket - 305lb Buoyancy ($1,184.15); 2 Fire Extinguisher ($59.98); New Radio- KNG M150HP ($3,251.16); Patrol Boat Refurbish ($6,468.20). No boat cover.)

Follow the instructions below for downloading the grant agreement and properly submitting back to DBW. Please ensure the grant agreement is signed by your authorized representatives and returned to DBW for final signature. The agreement will be fully executed when signed by DBW. Do not proceed with making any purchases until you receive the fully executed agreement.

DBW must receive one (1) certified copy of the minute order or resolution from your Board of Supervisors or City Council authorizing the execution of this grant agreement. The minute order or resolution must authorize by name and title the signatory of the grant agreement and be stamped with a certified county or city seal.

Purchases made prior to the agreement fully executed date are NOT ELIGIBLE FOR REIMBURSEMENT.

Important: The signed grant agreement and minute order or resolution must be received by DBW within 90 days of this notice.

To download the BSEE grant agreement:

1. Log in to OLGA using your user name and password
2. From the Welcome screen, click on the OLGA Menu link at the bottom of the page
3. Click on 'Application Status' link
4. Select Grant Program 'BSE-25' from lookup
5. Click on 'Find'
6. System displays application status information
7. Click on 'View Contract' icon to open the PDF of the contract
8. From your browser tool bar, select 'File -> Save As' to save the grant agreement to your computer; select 'File -> Print' to print to your local printer
9. Sign (in blue ink or e-sign), date and return one original in hard copy and one electronically of the following documents:
   - Grant Agreement Packet - 1 copy (with original signatures)
   - Recycling Certification
   - Contractor Certification Clauses

If you have any questions, please call me directly at (916) 902-8795, or by email at Johanna.Naughton@parks.ca.gov.

Sincerely,

Johanna Naughton
Program Administrator

State of California – Natural Resources Agency

DEPARTMENT OF PARKS AND RECREATION

DIVISION OF BOATING AND WATERWAYS

GRANT AGREEMENT

GRANTEE: Inyo County Sheriff's Department

GRANT TITLE: Boating Safety and Enforcement Equipment Grant - FY 2025 / 26

GRANT NUMBER: C25L0610

GRANT AMOUNT: $10,963.49

GRANT AGREEMENT TERM: October 1, 2025 (or the date signed by the Department whichever comes later) through September 30, 2033

GRANT PERFORMANCE PERIOD: October 1, 2025 (or the date signed by the Department whichever comes later) through September 30, 2026.

The Grantee agrees to the terms and conditions of this contract, hereinafter referred to as Agreement, and the State of California, acting through its Director of the Department of Parks and Recreation, and pursuant to the State of California agrees to fund the total state grant amount indicated below. The GRANTEE agrees to complete the SCOPE OF WORK as defined in the Agreement.

The following are attached and made a part of and incorporated into this grant agreement: Exhibit A Grant Terms and Conditions, Exhibit B General Terms and Conditions, Exhibit C Contractor Certification Clauses, Exhibit D Doing Business with California, Exhibit E Darfur Contracting Act, Exhibit F Recycled Content Certification, and Exhibit G Scope of Work/Budget (Application).

This grant award is funded by the U.S. Coast Guard from the Sport Fish Restoration and Boating Trust Fund CFDA 97.012, administered by California Department of Parks and Recreation, Division of Boating and Waterways. The Federal FY 25 award, 70Z02325MO0001818 to California; $5,443,096. This is not a research and development grant.

Grantee: Inyo County Sheriff's Department Address: 550 S Clay Street, PO Drawer S Independence, CA 93526 Name of Authorized Representative: Title of Authorized Representative: Authorized Signature: Date:	Agency: Department of Parks and Recreation Division of Boating and Waterways ATTN: Johanna Naughton Address: 4940 Lang Ave., Dock H, Administration, Floor 12 McClellan, CA 95652 Authorized Signature: Printed Name: Keren Dill Title: Staff Services Manager II Date:

CERTIFICATE OF FUNDING

(FOR STATE USE ONLY)

GRANTEE: Inyo County Sheriff's Department

GRANT TERM END DATE: September 30, 2033

GRANT TITLE: BOATING SAFETY AND ENFORCEMENT EQUIPMENT GRANT PROGRAM

GRANT NUMBER: C25L0610

PURCHASE ORDER NUMBER:

NO C25L0610	AMENDMENT NO	SUPPLIER ID 0000075547		PROJECT NO 379065600200
AMOUNT ENCUMBERED BY THIS DOCUMENT $10,963.49	FUND DESCRIPTION Federal Trust Fund #0890		AGENCY BILLING CODE NO 053706	
REPORTING STRUCTURE 37900706	ITEM 3790-101-0890	CHAPTER 04	STATUTE 25	FISCAL YEAR 2025/26
BUSINESS UNIT 3790	ACCOUNT 5432000	ALT ACCOUNT	ACTIVITY CODE 68924	

Name of Project Representative:

Phone:

Email:

STATE OF CALIFORNIA

Department of Parks and Recreation, Division of Boating and Waterways
PO Box 942896 Floor 12
Sacramento, CA 94296

BOATING SAFETY AND ENFORCEMENT EQUIPMENT (BSEE)

FISCAL YEAR 2025/26

PROJECT REPRESENTATIVES

State Agency: Division of Boating and Waterways	Grantee (Agency Name): Inyo County Sheriff's Department
Name: Johanna Naughton	Grantee Representative*: Lindsey Stine
Title: Program Administrator	Title: Grant Specialist
Address: 4940 Lang Ave., Dock H, Administration, Floor 12 McClellan, CA 95652	Mailing Address: 550 S Clay Street, PO Drawer S Independence, CA 93526
	Remit to Address:
Phone: (916) 902-8795	Phone: (760) 878-8576
Fax:	Fax: (760) 878-0402
Email: Johanna.Naughton@parks.ca.gov	Email: lstine@inyocounty.us

* Grantee representative information may only be changed by giving 30 days written notice to DBW.

EXHIBIT A
BOATING SAFETY
AND
ENFORCEMENT EQUIPMENT
GRANT AGREEMENT

Inyo County Sheriff's Department
C25L0610

State of California
Department of Parks and Recreation
Division of Boating and Waterways

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EXHIBIT A

GRANT TERMS AND CONDITIONS

1. DEFINITIONS

A. **"DEPARTMENT":** The Department of Parks and Recreation, Division of Boating and Waterways (DBW).

B. **"EFFECTIVE DATE":** The date the GRANT AGREEMENT face page is signed by the DEPARTMENT'.

C. **"EQUIPMENT":** Boating–specific equipment or other equipment used to implement or conduct boating safety and boating law enforcement activities.

D. **"GRANT":** Funds provided by the DEPARTMENT, from the federal Recreational Boating Safety (RBS) Grant, to the GRANTEE to finance all or part of the PURCHASE COSTS for items that assist in meeting the purposes of the Boating Safety Equipment and Enforcement (BSEE) and RBS programs.

E. **"GRANT AGREEMENT":** The contract to which these grant terms and conditions are attached.

F. **"GRANT AGREEMENT TERM":** The timeframe for which the GRANTEE must comply with the obligations and responsibilities identified in this GRANT AGREEMENT.

G. **"GRANT PERFORMANCE PERIOD":** The timeframe specified on the grant agreement face page which includes the agreement start date (effective date) and final date for purchasing and receiving equipment. .

H. **"GRANTEE":** The person or entity identified as the Grantee on the face page of the Agreement.

I. **"GRANTEE FUNDS":** Any funds provided by the GRANTEE for the purchase or operation and maintenance of the EQUIPMENT/PATROL BOAT.

J. **"PATROL BOAT":** A DEPARTMENT approved, registered vessel purchased for use in boating safety and law enforcement activities.

K. **"PURCHASE COSTS":** Those costs incurred by the GRANTEE in purchasing the EQUIPMENT/PATROL BOAT; such PURCHASE COSTS shall not include any operation or maintenance costs, nor any costs incurred prior to the EFFECTIVE DATE of this GRANT AGREEMENT, nor any indirect or overhead costs claimed by the GRANTEE.

2. GENERAL

A. The funding available in this GRANT shall not exceed the amount specified in this GRANT AGREEMENT and shall be used for the purchase of EQUIPMENT and/or PATROL BOAT for Boating Safety and Enforcement activities in accordance with all Exhibits incorporated and referenced herein.

B. GRANT AGREEMENT TERM shall begin on the GRANT PERFORMANCE PERIOD start date and shall continue for the following lengths of time after granted items are received by the GRANTEE unless terminated in accordance with the terms and conditions of this GRANT AGREEMENT: fifteen [15] years for PATROL BOATS and all registered vessels and seven (7) years for EQUIPMENT.

C. No amendment of the terms of this GRANT AGREEMENT shall be valid unless made in writing and signed by an authorized representative or designee of the DEPARTMENT and the GRANTEE.

D. No variation of the terms of this GRANT AGREEMENT shall be valid unless made in writing and signed by an authorized representative or designee of the DEPARTMENT.

E. Oral understandings are not binding on any of the parties.

F. EQUIPMENT/PATROL BOAT purchase shall be completed prior to the end of the PERFORMANCE PERIOD.

G. GRANTEE hereby certifies that the obligations created by this GRANT AGREEMENT do not violate the provisions of Sections 1090 to 1096 of the Government Code.

H. This GRANT AGREEMENT is not fully executed until signed by the DEPARTMENT. Grantee may not make any purchases until GRANT AGREEMENT is fully executed and equipment specifications and cost estimates have been approved in writing by the DEPARTMENT.

I. GRANTEE hereby certifies that during the performance of this GRANT AGREEMENT, GRANTEE and any sub-grantees shall fully comply with State regulations regarding the implementation of **Disabled Veteran business participation goals as set forth in Disabled Veteran Business Enterprise Participation Requirements, Recycling Certification and Contractor Certification Clauses.**

J. GRANTEE shall continue with the responsibilities of this GRANT AGREEMENT during any dispute.

K. Failure by the GRANTEE to comply with the terms of any Department of Parks and Recreation grant agreement may jeopardize the grantee's ability to be awarded funding in future grant opportunities offered by the Department of Parks and Recreation.

L. **Subvention agencies:** GRANTEES participating in the DEPARTMENT'S Subvention Financial Aid Program acknowledge and certify that failure to fully spend subvention funding in the prior fiscal year will negatively impact the DEPARTMENT'S consideration of future grant applications from your agency for up to three (3) years.

M. **Annual Reports:** Grantee shall submit an Annual Report beginning August 31st, 2026 and each and every year by August 31 for the term of this agreement (15 years for registered vessels or 7 years for all other equipment). Reports shall include maintenance records, number of hours BSEE equipment is used, additional equipment or modifications of any equipment or patrol boats, any loss or damage to equipment or patrol boat and a summary of boating accident reports submitted during the reporting year. Failure to submit annual reports by the deadline may jeopardize future funding.

N. GRANTEE is required to participate in at least one (1) outreach event per year, such as Operation Dry Water, to conduct boating under the influence (BUI) checkpoints and educate boaters on the importance of boating sober. Grantee must identify what event it has participated in in its annual report.

O. GRANTEE shall submit accident reports to DBW within 30 days of responding to a boating accident in waterbodies within GRANTEE'S area of responsibility. Failure to do so may jeopardize future DBW and Department funding for up to five (5) years in accordance with HNC 656(d)(2).

P. GRANTEE, representatives, agents or employees shall not act or represent themselves as officers, employees or agents of the DEPARTMENT in the performance of this GRANT AGREEMENT.

3. PAYMENT PROVISIONS AND DISBURSEMENT OF GRANT

A. Reimbursements must be requested on GRANTEE'S official agency letterhead and include:

- Amount requested for reimbursement
- GRANT AGREEMENT number
- Statement of acceptance of the vessel or equipment and certification of meeting DBW's approved specifications
- Certification that you complied with all procurement procedures outlined this agreement;
- Name of payee and address where payment is to be sent
- Location of performance (where the equipment will be used)
- Signature of the person authorized in the resolution or minute order to execute the agreement
- Copies of brand name, description, make, model and serial number
- Proof of payment for purchase including invoices showing cost and sales tax
- For all motorized vessels: Department of Motor Vehicle (DMV) proof showing the DEPARTMENT as the legal owner and GRANTEE as the registered owner
- Certificate of Origin for all PATROL BOATS and trailers.

B. GRANTEE shall request grant reimbursements no later than 60 days from GRANT PERFORMANCE PERIOD end date by mailing one (1) complete reimbursement request package to:

For FedEX, UPS and other overnight mail:

Division of Boating and Waterways
Attn: BSEE Grant Manager
4940 Lang Avenue Dock H
McClellan, CA 95652

For United States Post Office (USPS) mail:

Division of Boating and Waterways
Attn: BSEE Grant Manager
P.O. Box 942896, Administration, Floor 12
Sacramento, CA 94296

Or by emailing to the DBW assigned grant manager.

C. No funds shall be reimbursed for purchases made prior to the EFFECTIVE DATE of this agreement.

D. The DEPARTMENT shall have no obligation to disburse the GRANT unless and until the GRANTEE obtains the prior written approval by the DEPARTMENT of the type and cost of the EQUIPMENT/PATROL BOAT.

E. The DEPARTMENT will disperse the grant to the GRANTEE in arrears for the approved PURCHASE COST of the EQUIPMENT/PATROL BOAT

F. The DEPARTMENT may withhold any grant disbursement if the GRANTEE fails to comply with any of the provisions of this GRANT AGREEMENT.

4. EQUIPMENT/PATROL BOAT OWNERSHIP

The DEPARTMENT shall be the legal owner of the EQUIPMENT/PATROL BOAT. The GRANTEE shall be the registered owner of PATROL BOAT or any other registered vessels purchased with GRANT FUNDS. The GRANTEE shall not assign, mortgage, hypothecate or transfer its interest in the EQUIPMENT/PATROL BOAT without the prior written approval of the DEPARTMENT.

5. OPERATION AND MAINTENANCE OF EQUIPMENT/PATROL BOAT

A. The GRANTEE shall use the EQUIPMENT/PATROL BOAT for the purpose of promoting recreational boating safety and boating law enforcement and shall keep the EQUIPMENT/PATROL BOAT available for search and rescue operations and other projects or programs supported by the federal government provided that such use will not interfere with the program for which it was acquired (CFR 200.313.c.2)

B. The GRANTEE shall be responsible for the costs of operating and maintaining the PATROL BOAT/EQUIPMENT for the GRANT AGREEMENT TERM; the DEPARTMENT shall not be liable for such costs.

C. The GRANTEE shall maintain the EQUIPMENT/PATROL BOAT in good repair according to all manufacturer recommendations and shall make all repairs necessary to keep EQUIPMENT/PATROL BOAT functioning through the term of the GRANT AGREEMENT.

D. The GRANTEE, at its own expense, shall repair or replace the EQUIPMENT/PATROL BOAT if it is damaged, destroyed or rendered useless prior to the end of the GRANT AGREEMENT TERM.

E. GRANTEE shall submit maintenance records to the DEPARTMENT with each annual report.

F. The GRANTEE shall seek DEPARTMENT approval for the purchase and installation of additional equipment or modifications to any registered vessel purchased with grant funds. Complete and accurate records of all such modifications shall be reported to the DEPARTMENT in the GRANTEE'S annual report and made available to the DEPARTMENT or authorized representative for inspection upon request.

G. Each GRANTEE shall report to the DEPARTMENT loss or damage to any equipment purchased with grant funds within 30 days of occurrence.

H. Each GRANTEE shall ensure that any PATROL BOAT/EQUIPMENT purchased with grant funds is operated solely by qualified Boating Safety and Boating Law Enforcement Officers. Operators must fully comply with GRANTEE'S documented training and certification requirements to be deemed qualified, which shall include, at a minimum, receipt of a California Boater Card.

I. GRANTEE shall obtain prior DBW approval before submitting requests for modification or survey of a grant-funded PATROL BOAT/EQUIPMENT to California Department of General Services (DGS).

6. TERMINATION OF GRANT AGREEMENT

A. Either DEPARTMENT or GRANTEE may unilaterally terminate this GRANT AGREEMENT if a material breach of the GRANT AGREEMENT is made by the other; such termination shall become effective NINETY [90] DAYS following the date of receipt by either the DEPARTMENT or the GRANTEE of a written notice of termination from the party initiating the termination.

B. The GRANTEE may terminate this GRANT AGREEMENT if the GRANTEE becomes financially or legally unable to comply with the terms and conditions of this GRANT

AGREEMENT; such termination shall become effective NINETY [90] DAYS following receipt by the DEPARTMENT of a written notice of termination from the GRANTEE.

C. The DEPARTMENT may terminate this GRANT AGREEMENT immediately and be relieved of any payments should the legislative body of the GRANTEE fail to appropriate GRANTEE FUNDS for purchase costs, if required, or if the GRANTEE fails to perform the requirements of this Agreement at the time and in the manner herein provided; such termination to become effective upon receipt by the GRANTEE of a written termination notice from the DEPARTMENT.

D. The DEPARTMENT has the option to void the GRANT AGREEMENT with 30 days' notice in the event grant funds are not appropriated or amend the GRANT AGREEMENT to reflect any unexpected reduction of grant funds.

7. REVERSION OF EQUIPMENT/PATROL BOAT TO DEPARTMENT

If EQUIPMENT/PATROL BOAT is no longer needed or this GRANT AGREEMENT is terminated prior to the expiration of the term of the GRANT AGREEMENT:

A. The GRANTEE shall deliver, at no cost to the State, the fully functioning EQUIPMENT/PATROL BOAT to the DEPARTMENT for reassignment and shall execute any document(s) necessary to effect appropriate changes in pertinent public records; the reversion of registered title is hereby declared to be in addition to, and not in lieu of, any other remedies for breach of this GRANT AGREEMENT which may be available to the DEPARTMENT.

B. The GRANTEE shall be prohibited from receiving DEPARTMENT BSEE Grants for a period of three (3) years if EQUIPMENT/PATROL BOAT is not fully functional at time of termination.

8. LIABILITY

A. The GRANTEE waives all claims and recourse against the DEPARTMENT, including the right to contribution for any loss or damage arising from, growing out of or in any way connected with or incident to this GRANT AGREEMENT.

B. GRANTEE agrees to indemnify, defend and save harmless the State, its officers, agents and employees from any and all claims and losses accruing or resulting to any and all contractors, subcontractors, suppliers, laborers, and any other person, firm or corporation furnishing or supplying work services, materials, or supplies in connection with the performance of this GRANT AGREEMENT, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by GRANTEE in the performance of this Agreement. GRANTEE warrants, represents and agrees that it and its subgrantees, subcontractors, employees and representatives shall at all times comply with all applicable State contracting laws, codes, rules and regulations in the performance of this GRANT AGREEMENT.

C. If the DEPARTMENT is named as a co-defendant, the GRANTEE shall notify the DEPARTMENT and represent it unless the DEPARTMENT elects to represent itself. If the DEPARTMENT undertakes its own defense, it shall bear its own litigation costs, expenses and attorney's fees.

D. **Insurance Coverage Requirements**

(1) Vessel Insurance: GRANTEE shall maintain the necessary insurance for the full replacement value of vessels and equipment purchased with GRANT including fire, collision or sinking and all costs associated with removal and demolition.

(2) Watercraft Liability: GRANTEE shall maintain watercraft liability with limits not less than $1,000,000 combined single limit per accident. Such insurance shall cover liability arising out

of the maintenance and use of watercraft.

(3) The policy must include:

"The State of California, its officers, agents, employees and servants as additional insureds, but only with respect to vessels and equipment purchased with this grant."

9. WAIVER OF RIGHTS

It is the intention of the parties hereto that from time to time either party may waive certain of its rights under this GRANT AGREEMENT. Any waiver at this time by either party hereto of its rights with respect to a default or any other matter arising in connection with this GRANT AGREEMENT shall not be deemed to be a waiver with respect to any other default or matter.

10. REMEDIES NOT EXCLUSIVE

The use by either the DEPARTMENT or GRANTEE of any remedy specified in this GRANT AGREEMENT for the enforcement of this GRANT AGREEMENT is not exclusive and shall not deprive the party using such remedy of, or limit the application of, any other remedy provided by law.

11. OPINIONS AND DETERMINATIONS

Where the terms of GRANT AGREEMENT provide for action to be based upon the opinion, judgment, approval, review, or determination of either the DEPARTMENT or GRANTEE, such terms are not intended to be and shall never be construed as permitting such opinion, judgment, approval, review, or determination to be arbitrary, capricious, or unreasonable.

12. PROCUREMENT PROCEDURES

A. The GRANTEE must use procurement procedures that reflect applicable State and local public procurement laws and regulations, provided that the procedures conform to applicable Federal law and the standards identified in 2 CFR §200.318.

There shall be no changes, corrections, modifications or exceptions to DEPARTMENT approved specifications without advance written approval by the DEPARTMENT. Procurement procedures used by the GRANTEE must conform to State law and regulations regarding **Disabled Veteran Business Enterprise Participation Requirements, Recycling Certification,** AND **CONTRACTORS CERTIFICATION CLAUSES.** The GRANTEE is responsible, in its sole discretion, for the review of all bids for compliance.

B. Procurement for boats and other registered vessels must be conducted using Invitation for Bid and must adhere to the specific procurement standards identified by GRANTEE'S governing board regarding advertising, adequate purchase descriptions, sealed bids, and public openings.

C. **EQUIPMENT AND ELECTRONICS PROCUREMENT PROCEDURES:**

Grantee must obtain at least three (3) bids or rate quotations from qualified sources for each item that has a unit cost of $10,000 or more. The bids may be obtained over the phone but must be verified with written documentation from the vendor, and must include the make, model, size, name of vendor, date, and cost of item.

D. **DEPARTMENT REVIEW**

(1) GRANTEE must submit to the DEPARTMENT proposed technical specifications of PATROL BOATS and other registered vessels for review and approval prior to solicitation of bids.

(2) Grantees and sub-grantees must make available on request to the DEPARTMENT procurement documents, such as requests for proposals or

invitations for bids, independent cost estimates, etc. and must retain such documents for four years after equipment acquisition for auditing purposes.

13. DISPOSITION OF EQUIPMENT/PATROL BOAT

In accordance with 2 CFR 200.313 e.1 and 2, upon completion of the GRANT AGREEMENT TERM, GRANTEE must continue to use EQUIPMENT/PATROL BOAT as long as needed. If EQUIPMENT/PATROL BOAT is no longer needed, GRANTEE must receive approval from the DEPARTMENT. GRANTEE must deliver EQUIPMENT/PATROL BOAT to the California Department of General Services (DGS), Office of Fleet and Asset Management (OFAM) for sale at auction. DGS must complete an OFAM6 Form. Once DGS has completed the OFAM6, GRANTEE will submit the OFAM6 to the DEPARTMENT with an official letter requesting to surrender the vessel. The DEPARTMENT will provide the GRANTEE with an OFAM27 form and instructions for delivering the EQUIPMENT/PATROL BOAT to auction via email. GRANTEE will deliver the EQUIPMENT/PATROL BOAT and OFAM27 to the auction as instructed by the DEPARTMENT. GRANTEE shall have the OFAM27 signed at the auction and shall return the signed OFAM27 to the DEPARTMENT.

14. DISPOSITION OF PROCEEDS FROM SALE OF EQUIPMENT INSTALLED AND PARTIALLY FUNDED EQUIPMENT

If the GRANTEE has contributed funding in excess of the GRANT to the PURCHASE COSTS of the EQUIPMENT/PATROL BOAT, and in the event of a sale of the EQUIPMENT/PATROL BOAT after the expiration or termination of this GRANT AGREEMENT or the reversion of the EQUIPMENT/PATROL BOAT to the DEPARTMENT, then the proceeds of the EQUIPMENT/PATROL BOAT sale shall be distributed between the DEPARTMENT and the GRANTEE in proportion to their respective contributions of the PURCHASE COSTS, e.g.: if the PURCHASE COSTS totaled $100,000 and the GRANT contribution amounts to $60,000, then the DEPARTMENT would receive 60 percent of the EQUIPMENT/PATROL BOAT sale proceeds and the GRANTEE would receive 40 percent.

15. FEDERAL TERMS, CONDITIONS AND REGULATIONS

This GRANT is funded by the Federal Recreational Boating Safety (RBS) Grant and as such, GRANTEE shall comply with all the governing regulations, namely 2 CFR 200 - the most applicable of which have been included here for reference. For clarity, “Non-federal entity” shall be understood to be “DEPARTMENT” and “Award” shall be understood to be “GRANT”. GRANTEES are subject and must adhere to the provisions set forth in the 2020 DHS Standard Terms and Conditions which are available online at: https://www.dhs.gov/sites/default/files/publications/fy20_dhs_standard_terms_and_conditions_v10.1_dated_12-31-2019.pdf and made a part of this agreement by reference. GRANTEES are subject to and must adhere to the regulations set forth in the 2 CFR 200 available online at: https://www.govinfo.gov/content/pkg/CFR-2014-title2-vol1/pdf/CFR-2014-title2-vol1-part200.pdf and made a part of this agreement by reference.

16. COMPLIANCE WITH LAW, REGULATION AND POLICY

It is understood and agreed that the Grantee shall comply with all applicable laws and regulations of the State of California, U.S. Coast Guard Code of Federal Regulations: 2 CFR identified in section §§ 200.318 General Procurement standards through 200.326 Contract provisions, 50 CFR 80 and 50 CFR 85, Equal Opportunity (41 CFR 60-1.4(b)), Davis-Bacon Act, as amended (40 U.S.C. 3141-3148), Copeland “Anti-Kickback” Act (40 U.S.C. 3145), Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708), “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements” (37 CFR Part 401), Clean Air Act (42 U.S.C. 7401-

7671q.), and the Federal Water Pollution Control Act as amended (33 U. S.C. 1251-1387), Debarment and Suspension (Executive Orders 12549 and 12689), Byrd Anti-Lobbying amendment (31 U.S.C. 1352) and all policies of DBW.

A. **MANDATORY DISCLOSURES**

The non-Federal entity or applicant for a Federal award must disclose, in a timely manner, in writing to the Federal awarding agency or pass-through entity all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award. Failure to make required disclosures can result in any of the remedies described in §200.338 remedies for noncompliance, including suspension or debarment. (See also 2 CFR part 180 and 31 U.S.C. 3321).

B. **ENHANCEMENT OF RECIPIENT AND SUBRECIPIENT EMPLOYEE WHISTLEBLOWER PROTECTION**

This award, related subawards, and related contracts over the simplified acquisition threshold and all employees working on this award, related subawards, and related contracts over the simplified acquisition threshold are subject to the whistleblower rights and remedies established at 41 USC 4712.

Recipients, their subrecipients, and their contractors awarded contracts over the simplified acquisition threshold related to this award, shall inform their employees in writing, in the predominant language of the workforce, of the employee whistleblower rights and protections under 41 USC 4712.

The recipient shall insert this clause, including this paragraph, in all subawards and in contracts over the simplified acquisition threshold related to this award.

C. **EQUAL OPPORTUNITY CLAUSE**

During the performance of this grant, the grantee agrees to sections i-vii below:

i. The grantee will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The grantee will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer, recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The grantee agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the granting officer setting forth the provisions of this nondiscrimination clause.

ii. The grantee will, in all solicitations or advertisements for employees placed by or on behalf of the grantee, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.

iii. The grantee will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided by the agency granting officer, advising the labor union or workers' representative of the grantee's commitments under section 202 of Executive Order 11246 of September 24, 1965, and shall post copies of the notice in conspicuous places available to

employees and applicants for employment.

iv. The grantee will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

v. The grantee will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the granting agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

vi. In the event of the grantee's non-compliance with the nondiscrimination clauses of this grant or with any of such rules, regulations, or orders, this grant may be canceled, terminated or suspended in whole or in part and the grantee may be declared ineligible for further Government grants in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

vii. The grantee will include the provisions of paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The grantee will take such action with respect to any subcontract or purchase order as may be directed by the Secretary of Labor as a means of enforcing such provisions including sanctions for noncompliance: Provided, however, that in the event the grantee becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction, the grantee may request the United States to enter into such litigation to protect the interests of the United States.

The applicant further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: Provided, That if the applicant so participating is a State or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the grant.

The applicant agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of contractors and subcontractors with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.

The applicant further agrees that it will refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965, with a contractor debarred from, or who has not demonstrated eligibility for, Government contracts and federally assisted construction grants or contracts pursuant to the Executive order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed

upon grantees and contractors by the administering agency or the Secretary of Labor pursuant to Part II, Subpart D of the Executive order. In addition, the applicant agrees that if it fails or refuses to comply with these undertakings, the administering agency may take any or all of the following actions: Cancel, terminate, or suspend in whole or in part this grant (contract, loan, insurance, guarantee); refrain from extending any further assistance to the applicant under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such applicant; and refer the case to the Department of Justice for appropriate legal proceedings.

Subcontracts. Each nonexempt prime contractor or subcontractor shall include the equal opportunity clause in each of its nonexempt subcontracts.

I. *Incorporation by reference.* The equal opportunity clause may be incorporated by reference in all Government contracts and subcontracts, including Government bills of lading, transportation requests, contracts for deposit of Government funds, and contracts for issuing and paying U.S. savings bonds and notes, and such other contracts and subcontracts as the Deputy Assistant Secretary may designate.

II. *Incorporation by operation of the order.* By operation of the order, the equal opportunity clause shall be considered to be a part of every contract and subcontract required by the order and the regulations in this part to include such a clause whether or not it is physically incorporated in such contracts and whether or not the contract between the agency and the contractor is written.

Adaptation of language. Such necessary changes in language may be made in the equal opportunity clause as shall be appropriate to identify properly the parties and their undertakings.

EXHIBIT B

General Terms and Conditions (GTC 04/2017)

1. APPROVAL:

This Agreement is of no force or effect until signed by both parties and approved by the Department of General Services, if required. Contractor /GRANTEE may not commence performance until such approval has been obtained.

2. AMENDMENT:

No amendment or variation of the terms of this Agreement shall be valid unless made in writing, signed by the parties and approved as required. No oral understanding or Agreement not incorporated in the Agreement is binding on any of the parties.

3. ASSIGNMENT:

This Agreement is not assignable by the Contractor/GRANTEE, either in whole or in part, without the consent of the State in the form of a formal written amendment.

4. AUDIT:

Contractor/GRANTEE agrees that the awarding department, the Department of General Services, the Bureau of State Audits, or their designated representative shall have the right to review and to copy any records and supporting documentation pertaining to the performance of this Agreement. Contractor/GRANTEE agrees to maintain such records for possible audit for a minimum of three (3) years after final payment, unless a longer period of records retention is stipulated. Contractor//GRANTEE agrees to allow the auditor(s) access to such records during normal business hours and to allow interviews of any employees who might reasonably have information related to such records. Further, Contractor/GRANTEE agrees to include a similar right of the State to audit records and interview staff in any subcontract related to performance of this Agreement. (Gov. Code §8546.7, Pub. Contract Code §10115 et seq., CCR Title 2, Section 1896).

5. INDEMNIFICATION:

Contractor/GRANTEE agrees to indemnify, defend and save harmless the State, its officers, agents and employees from any and all claims and losses accruing or resulting to any and all GRANTEES, contractors, subcontractors, suppliers, laborers, and any other person, firm or corporation furnishing or supplying work services, materials, or supplies in connection with the performance of this Agreement, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by Contractor/GRANTEE in the performance of this Agreement.

6. DISPUTES:

Contractor/GRANTEE shall continue with the responsibilities under this Agreement during any dispute.

7. TERMINATION FOR CAUSE:

The State may terminate this Agreement and be relieved of any payments should the Contractor/GRANTEE fail to perform the requirements of this Agreement at the time and in the manner herein provided. In the event of such termination the State may proceed with the work in any manner deemed proper by the State. All costs to the State shall be deducted from any sum due the Contractor/GRANTEE under this Agreement and the balance, if any, shall be paid to the Contractor/GRANTEE upon demand.

8. INDEPENDENT CONTRACTOR:

Contractor/GRANTEE, and the agents and employees of Contractor/GRANTEE, in the performance of this Agreement, shall act in an independent capacity and not as officers or

employees or agents of the State.

9. RECYCLING CERTIFICATION:

The Contractor/GRANTEE shall certify in writing under penalty of perjury, the minimum, if not exact, percentage of post-consumer material as defined in the Public Contract Code Section 12200, in products, materials, goods, or supplies offered or sold to the State regardless of whether the product meets the requirements of Public Contract Code Section 12209. With respect to printer or duplication cartridges that comply with the requirements of Section 12156(e), the certification required by this subdivision shall specify that the cartridges so comply (Pub. Contract Code §12205).

10. NON-DISCRIMINATION CLAUSE:

During the performance of this Agreement, Contractor/GRANTEE and its subcontractors shall not deny the contract's benefits to any person on the basis of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, or military and veteran status, nor shall they discriminate unlawfully against any employee or applicant for employment because of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, or military and veteran status. Contractor/GRANTEE shall insure that the evaluation and treatment of employees and applicants for employment are free of such discrimination. Contractor/GRANTEE and subcontractors shall comply with the provisions of the Fair Employment and Housing Act (Gov. Code §12900 et seq.), the regulations promulgated thereunder (Cal. Code Regs., tit. 2, §11000 et seq.), the provisions of Article 9.5, Chapter 1, Part 1, Division 3, Title 2 of the Government Code (Gov. Code §§11135-11139.5), and the regulations or standards adopted by the awarding state agency to implement such article.

Contractor/GRANTEE shall permit access by representatives of the Department of Fair Employment and Housing and the awarding state agency upon reasonable notice at any time during the normal business hours, but in no case less than 24 hours' notice, to such of its books, records, accounts, and all other sources of information and its facilities as said Department or Agency shall require to ascertain compliance with this clause. Contractor/GRANTEE and its subcontractors shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other agreement. (See Cal. Code Regs., tit. 2, §11105.)

Contractor/GRANTEE shall include the nondiscrimination and compliance provisions of this clause in all subcontracts to perform work under the Agreement.

11. CERTIFICATION CLAUSES:

The CONTRACTOR CERTIFICATION CLAUSES contained in the document CCC 04/2017 are hereby incorporated by reference and made a part of this Agreement by this reference as if attached hereto.

12. TIMELINESS:

Time is of the essence in this Agreement.

13. COMPENSATION:

The consideration to be paid Contractor/GRANTEE, as provided herein, shall be in compensation for all of Contractor's/GRANTEE'S expenses incurred in the performance hereof, including travel, per diem, and taxes, unless otherwise expressly so provided.

14. GOVERNING LAW:

This contract is governed by and shall be interpreted in accordance with the laws of the State of California.

15. ANTITRUST CLAIMS:

The Contractor/GRANTEE by signing this agreement hereby certifies that if these services or goods are obtained by means of a competitive bid, the Contractor/GRANTEE shall comply with the requirements of the Government Codes Sections set out below.

a. The Government Code Chapter on Antitrust claims contains the following definitions:

1) "Public purchase" means a purchase by means of competitive bids of goods, services, or materials by the State or any of its political subdivisions or public agencies on whose behalf the Attorney General may bring an action pursuant to subdivision (c) of Section 16750 of the Business and Professions Code.

2) "Public purchasing body" means the State or the subdivision or agency making a public purchase. Government Code Section 4550.

b. In submitting a bid to a public purchasing body, the bidder offers and agrees that if the bid is accepted, it will assign to the purchasing body all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Sec. 15) or under the Cartwright Act (Chapter 2 (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, materials, or services by the bidder for sale to the purchasing body pursuant to the bid. Such assignment shall be made and become effective at the time the purchasing body tenders final payment to the bidder. Government Code Section 4552.

c. If an awarding body or public purchasing body receives, either through judgment or settlement, a monetary recovery for a cause of action assigned under this chapter, the assignor shall be entitled to receive reimbursement for actual legal costs incurred and may, upon demand, recover from the public body any portion of the recovery, including treble damages, attributable to overcharges that were paid by the assignor but were not paid by the public body as part of the bid price, less the expenses incurred in obtaining that portion of the recovery. Government Code Section 4553.

d. Upon demand in writing by the assignor, the assignee shall, within one year from such demand, reassign the cause of action assigned under this part if the assignor has been or may have been injured by the violation of law for which the cause of action arose and (a) the assignee has not been injured thereby, or (b) the assignee declines to file a court action for the cause of action. See Government Code Section 4554.

16. CHILD SUPPORT COMPLIANCE ACT:

For any Agreement in excess of $100,000, the contractor/GRANTEE acknowledges in accordance with Public Contract Code 7110, that:

a. The contractor/GRANTEE recognizes the importance of child and family support obligations and shall fully comply with all applicable state and federal laws relating to child and family support enforcement, including, but not limited to, disclosure of information and compliance with earnings assignment orders, as provided in Chapter 8 (commencing with section 5200) of Part 5 of Division 9 of the Family Code; and

b. The contractor/GRANTEE, to the best of its knowledge is fully complying with the earnings assignment orders of all employees and is providing the names of all new employees to the New Hire Registry maintained by the California Employment Development Department.

17. UNENFORCEABLE PROVISION:

In the event that any provision of this Agreement is unenforceable or held to be unenforceable, then the parties agree that all other provisions of this Agreement have force and effect and shall not be affected thereby.

18. PRIORITY HIRING CONSIDERATIONS:

If this Contract includes services in excess of $200,000, the Contractor/GRANTEE shall give priority consideration in filling vacancies in positions funded by the Contract to qualified recipients of aid under Welfare and Institutions Code Section 11200 in accordance with Pub. Contract Code §10353.

19. SMALL BUSINESS PARTICIPATION AND DVBE PARTICIPATION REPORTING REQUIREMENTS:

a. If for this Contract Contractor/GRANTEE made a commitment to achieve small business participation, then Contractor/GRANTEE must within 60 days of receiving final payment under this Contract (or within such other time period as may be specified elsewhere in this Contract) report to the awarding department the actual percentage of small business participation that was achieved. (Govt. Code § 14841.)

b. If for this Contract Contractor/GRANTEE made a commitment to achieve disabled veteran business enterprise (DVBE) participation, then Contractor/GRANTEE must within 60 days of receiving final payment under this Contract (or within such other time period as may be specified elsewhere in this Contract) certify in a report to the awarding department: (1) the total amount the prime Contractor/GRANTEE received under the Contract; (2) the name and address of the DVBE(s) that participated in the performance of the Contract; (3) the amount each DVBE received from the prime Contractor/GRANTEE; (4) that all payments under the Contract have been made to the DVBE; and (5) the actual percentage of DVBE participation that was achieved. A person or entity that knowingly provides false information shall be subject to a civil penalty for each violation. (Mil. & Vets. Code § 999.5(d); Govt. Code § 14841.)

20. LOSS LEADER:

If this contract involves the furnishing of equipment, materials, or supplies then the following statement is incorporated: It is unlawful for any person engaged in business within this state to sell or use any article or product as a “loss leader” as defined in Section 17030 of the Business and Professions Code. (PCC 10344(e).)

EXHIBIT C

CERTIFICATION

I, the official named below, CERTIFY UNDER PENALTY OF PERJURY that I am duly authorized to legally bind the prospective Grantee to the clause(s) listed below. This certification is made under the laws of the State of California.

Grantee Agency Name (Printed) Inyo County Sheriff's Department	Federal ID Number 95-6005445
By Authorized Signature:	
Printed Name and Title of Person Signing ,	
Date Executed	Executed in the County of Inyo

GRANTEE CERTIFICATION CLAUSES

1. STATEMENT OF COMPLIANCE:

Grantee has, unless exempted, complied with the nondiscrimination program requirements. (Gov. Code §12990 (a-f) and CCR, Title 2, Section 8103) (Not applicable to public entities.)

2. DRUG-FREE WORKPLACE REQUIREMENTS:

18.10 Grantee will comply with the requirements of the Drug-Free Workplace Act of 1990 and will provide a drug-free workplace by taking the following actions:

a. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations.

b. Establish a Drug-Free Awareness Program to inform employees about:

1) the dangers of drug abuse in the workplace;

2) the person's or organization's policy of maintaining a drug-free workplace;

3) any available counseling, rehabilitation and employee assistance programs; and,

4) penalties that may be imposed upon employees for drug abuse violations.

c. Every employee who works on the proposed Agreement will:

1) receive a copy of the company's drug-free workplace policy statement; and,

2) agree to abide by the terms of the company's statement as a condition of employment on the Agreement.

3. NATIONAL LABOR RELATIONS BOARD CERTIFICATION:

Grantee certifies that no more than one (1) final unappealable finding of contempt of court by a Federal court has been issued against Grantee within the immediately preceding two-year period because of Grantee's failure to comply with an order of a Federal court, which orders Grantee to comply with an order of the National Labor Relations Board. (Pub. Contract Code §10296) (Not applicable to public entities.)

4. CONTRACTS FOR LEGAL SERVICES $50,000 OR MORE- PRO BONO REQUIREMENT:

Grantee hereby certifies that Grantee will comply with the requirements of Section 6072 of the Business and Professions Code, effective January 1, 2003.

Grantee agrees to make a good faith effort to provide a minimum number of hours of pro bono legal services during each year of the agreement equal to the lessor of 30 multiplied by the

number of full time attorneys in the firm's offices in the State, with the number of hours prorated on an actual day basis for any contract period of less than a full year or 10% of its agreement with the State.

Failure to make a good faith effort may be cause for non-renewal of a state agreement for legal services, and may be taken into account when determining the award of future contracts/agreements with the State for legal services.

5. EXPATRIATE CORPORATIONS:

18.40 Grantee hereby declares that it is not an expatriate corporation or subsidiary of an expatriate corporation within the meaning of Public Contract Code Section 10286 and 10286.1, and is eligible to contract with the State of California.

6. SWEATFREE CODE OF CONDUCT:

a. All Grantees contracting for the procurement or laundering of apparel, garments or corresponding accessories, or the procurement of equipment, materials, or supplies, other than procurement related to a public works contract, declare under penalty of perjury that no apparel, garments or corresponding accessories, equipment, materials, or supplies furnished to the state pursuant to the contract have been laundered or produced in whole or in part by sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor, or with the benefit of sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor. The Grantee further declares under penalty of perjury that they adhere to the Sweatfree Code of Conduct as set forth on the California Department of Industrial Relations website located at www.dir.ca.gov, and Public Contract Code Section 6108.

b. The Grantee agrees to cooperate fully in providing reasonable access to the Grantee's records, documents, agents or employees, or premises if reasonably required by authorized officials of the contracting agency, the Department of Industrial Relations, or the Department of Justice to determine the Grantee's compliance with the requirements under paragraph (a).

7. DOMESTIC PARTNERS:

For contracts over $100,000 executed or amended after January 1, 2007, the Grantee certifies that Grantee is in compliance with Public Contract Code section 10295.3.

EXHIBIT D

DOING BUSINESS WITH THE STATE OF CALIFORNIA

The following laws apply to persons or entities doing business with the State of California.

1. CONFLICT OF INTEREST:

Grantee needs to be aware of the following provisions regarding current or former state employees. If Grantee has any questions on the status of any person rendering services or involved with the Agreement, the awarding agency must be contacted immediately for clarification.

Current State Employees (PCC 10410):

1) No officer or employee shall engage in any employment, activity or enterprise from which the officer or employee receives compensation or has a financial interest and which is sponsored or funded by any state agency, unless the employment, activity or enterprise is required as a condition of regular state employment.

2) No officer or employee shall contract on his or her own behalf as an independent contractor with any state agency to provide goods or services.

Former State Employees (Pub. Contract Code §10411):

1) For the two-year period from the date he or she left state employment, no former state officer or employee may enter into a contract in which he or she engaged in any of the negotiations, transactions, planning, arrangements or any part of the decision-making process relevant to the contract while employed in any capacity by any state agency.

2) For the twelve-month period from the date he or she left state employment, no former state officer or employee may enter into a contract with any state agency if he or she was employed by that state agency in a policy-making position in the same general subject area as the proposed contract within the 12-month period prior to his or her leaving state service.

If Grantee violates any provisions of above paragraphs, such action by Grantee shall render this Agreement void. (PCC 10420).

Members of boards and commissions are exempt from this section if they do not receive payment other than payment of each meeting of the board or commission, payment for preparatory time and payment for per diem. (PCC 10430 (e)).

2. LABOR CODE/WORKERS' COMPENSATION:

Grantee needs to be aware of the provisions which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions, and Grantee affirms to comply with such provisions before commencing the performance of the work of this Agreement. (Labor Code Section 3700).

3. AMERICANS WITH DISABILITIES ACT:

Grantee assures the State that it complies with the Americans with Disabilities Act (ADA) of 1990, which prohibits discrimination on the basis of disability, as well as all applicable regulations and guidelines issued pursuant to the ADA. (42 U.S.C. 12101 et seq.)

4. GRANTEE NAME CHANGE:

An amendment is required to change the Grantee's name as listed on this Agreement. Upon receipt of legal documentation of the name change the State will process the amendment. Payment of invoices presented with a new name cannot be paid prior to approval of said

amendment. Any changes of the Grantee's representative shall be notified to DBW within 30 days written notice on Grantee's letterhead.

5. CORPORATE QUALIFICATIONS TO DO BUSINESS IN CALIFORNIA:

a. When agreements are to be performed in the state by corporations, the contracting agencies will be verifying that the Grantee is currently qualified to do business in California in order to ensure that all obligations due to the state are fulfilled.

b. "Doing business" is defined in R&TC Section 23101 as actively engaging in any transaction for the purpose of financial or pecuniary gain or profit. Although there are some statutory exceptions to taxation, rarely will a corporate Grantee performing within the state not be subject to the franchise tax.

c. Both domestic and foreign corporations (those incorporated outside of California) must be in good standing in order to be qualified to do business in California.

Agencies will determine whether a corporation is in good standing by calling the Office of the Secretary of State.

6. RESOLUTION:

A county, city, district, or other local public body must provide the State with a copy of a resolution, order, motion, or ordinance of the local governing body which by law has authority to enter into an agreement, authorizing execution of the agreement.

7. AIR OR WATER POLLUTION VIOLATION:

Under the State laws, the Grantee shall not be: (1) in violation of any order or resolution not subject to review promulgated by the State Air Resources Board or an air pollution control district; (2) subject to cease and desist order not subject to review issued pursuant to Section 13301 of the Water Code for violation of waste discharge requirements or discharge prohibitions; or (3) finally determined to be in violation of provisions of federal law relating to air or water pollution.

8. PAYEE DATA RECORD FORM STD. 204:

This form must be completed by all Grantees that are not another state agency or other governmental entity.

EXHIBIT E – DARFUR CONTRACTING ACT

If your agency hires a contractor to complete work under this grant, the contractor must fill out and sign the Darfur Contracting Act form prior to execution of the contract. A Sample of The Darfur Contracting Act form is provided on the next page; this form (DGS PD 1) can also be downloaded from the California Department of General Services website.

Effective January 1, 2009, all Invitations for Bids (IFB) or Requests for Proposals (RFP) for goods or services must address the requirements of the Darfur Contracting Act of 2008 (Act). (Public Contract Code sections 10475, et seq.; Stats. 2008, Ch. 272). The Act was passed by the California Legislature and signed into law by the Governor to preclude State agencies generally from contracting with "scrutinized" companies that do business in the African nation of Sudan (of which the Darfur region is a part), for the reasons described in Public Contract Code section 10475.

A scrutinized company is a company doing business in Sudan as defined in Public Contract Code section 10476. Scrutinized companies are ineligible to, and cannot, bid on or submit a proposal for a contract with a State agency for goods or services. (Public Contract Code section 10477(a)).

Therefore, Public Contract Code section 10478 (a) requires a company that currently has (or within the previous three years has had) business activities or other operations outside of the United States to certify that it is not a "scrutinized" company when it submits a bid or proposal to a State agency. (See # 1 on the sample Attachment).

The following sample Attachment may be included in an IFB or RFP to satisfy the Act's certification requirements of bidders and proposers.

Exhibit E - DARFUR CONTRACTING ACT

SAMPLE FORM

Public Contract Code Sections 10475 -10481 applies to any company that currently or within the previous three years has had business activities or other operations outside of the United States. For such a company to bid on or submit a proposal for a State of California contract, the company must certify that it is either a) not a scrutinized company; orb) a scrutinized company that has been granted permission by the Department of General Services to submit a proposal.

If your company has not, within the previous three years, had any business activities or other operations outside of the United States, you do not need to complete this form.

OPTION #1 - CERTIFICATION

If your company, within the previous three years, has had business activities or other operations outside of the United States, in order to be eligible to submit a bid or proposal, please insert your company name and Federal ID Number and complete the certification below.

I, the official named below, CERTIFY UNDER PENALTY OF PERJURY that a) the prospective proposer/bidder named below is not a scrutinized company per Public Contract Code 10476; and b) I am duly authorized to legally bind the prospective proposer/bidder named below. This certification is made under the laws of the State of California.

Company/Vendor Name (Printed) Inyo County Sheriff's Department	Federal ID Number 95-6005445
By (Authorized Signature)	Date
Printed Name and Title of Person Signing ,	

OPTION #2 - WRITTEN PERMISSION FROM DGS

Pursuant to Public Contract Code Section 10477(b), the Director of the Department of General Services may permit a scrutinized company, on a case-by-case basis, to bid on or submit a proposal for a contract with a state agency for goods or services, if it is in the best interests of the state. If you are a scrutinized company that has obtained written permission from the DGS to submit a bid or proposal, complete the information below.

We are a scrutinized company as defined in Public Contract Code section 10476, but we have received written permission from the Department of General Services to submit a bid or proposal pursuant to Public Contract Code section 10477(b). A copy of the written permission from DGS is included with our bid or proposal.

Company/Vendor Name (Printed) Inyo County Sheriff's Department	Federal ID Number 95-6005445
By (Authorized Signature)	Date
Printed Name and Title of Person Signing ,	

EXHIBIT F

SUGGESTED LANGUAGE FOR RECYCLING CERTIFICATION

State law requires that state contracts shall have Recycling Certification in writing under penalty of perjury, the minimum, if not exact, percentage of recycled content, both post-consumer waste and secondary waste as defined in the Public Contract Code, Sections 12161 and 12200, in materials, goods, or supplies offered or products used in the performance of this Agreement, regardless of whether the product meets the required recycled product percentage as defined in the Public Contract Code, Sections 12161 and 12200. Contractor may certify that the product contains zero recycled content. (PCC 10233, 10308.5, 10354)

RECYCLED CONTENT CERTIFICATION

I, the official named below, CERTIFY UNDER PENALTY OF PERJURY that
I am duly authorized to legally bind the prospective Contractor to the clause(s) listed below. This certification is made under the laws of the State of California.

Name and Title of Person Signing	Date Executed
Authorized Signature	Executed in the County of Inyo
Title	Telephone Number
Legal Business Name Inyo County Sheriff's Department	Federal ID Number 95-6005445

The Contractor hereby certifies under penalty of perjury, that the percent of the materials, goods, supplies offered, or products used in the performance of this contract meets the or exceeds the minimum percentage of recycled material as defined in Sections 12161 and 12200 of the Public Contract Code. The Contractor may certify that the product contains zero recycled content.

General

1 Applicant Information

a.	Applicant Name	Inyo County Sheriff's Department			
b.	Organizational Unit				
c.	Address	550 S Clay Street			
d.	Address 2	PO Drawer S			
e.	City	Independence	State CA Zip 93526		
f.	Federal ID Number	95-6005445	Unique Entity Id.		EU9KBPLKZ5K5

g. Agency Type

- ○ City
- ○ State Agency
- ○ Other Public Agency
- ◉ County
- ○ District

2 Project Information

a.	Project Name	Boating Safety and Enforcement Equipment Grant - FY 2025 / 26		
b.	Is implementing agency same as Applicant	◉ Yes ○ No		
c.	Implementing Agency Name			
d.	Project Start Date	Oct-01-2025	End Date	Sep-30-2033
e.	Amount of Funds Requested	$10,963.49	Project Cost	$10,963.49

3 Contacts

a. Authorized Representative

Name	Nate Girardin				
Title	Deputy				
Mailing Address	550 S Clay Street				
City	Independence	State	CA	Zip	93526
Telephone	(760) 878-0014			Fax	(760) 878-0402
E-mail Address	ngirardin@inyocounty.us				

b. Project Administrator

Name	Lindsey Stine				
Title	Grant Specialist				
Mailing Address	550 S Clay St				
City	Independence	State	CA	Zip	93526
Telephone	(760) 878-8576			Fax	(760) 878-0402
E-mail Address	lstine@inyocounty.us				

1. Minimum Qualifications

This is a federal pass-through 'Recreational Boating Safety Grant'. Priority for this grant are for the promotion of recreational boating safety and to decrease the number of accidents, injuries, and fatalities on U.S. waters.

Funding priorities for the Boating Safety and Enforcement Equipment Grant are for equipment that assists grantees in the following activities, in this order of priority:

1. Promoting recreational boating safety.
2. Enforcement of recreational boating safety laws
3. Search and rescue activities for recreational boaters.
4. Recovery of evidence for recreational boating accidents, injuries, and fatalities.

NOTE: Patrol and safety activities for swimmers, vehicle recovery, homeland security activities, and recovery of drowned bodies are not funding priorities under this federal grant.

Attach a Letter of Intent as required by Title 14, Section 6594.5. A template letter is in the 'Show Documents' area.

45821_0_839_Letter of Intent 2025.pdf

As a subgrantee for this federal grant award, your agency must be registered in the Federal System of Award Management (https://www.sam.gov/SAM/pages/public/searchRecords/search.jsf) Your agency's registration must be current in that system at the time you submit your application.

Attach a screenshot showing your registration is active. (A sample screenshot is available in the 'Show Documents' area)

45823_0_574_Proof of SAMS. GOV log in .docx

The statements below refer to Inyo County Sheriff's Department **and confirm the following:**

1 a. Does your agency have an active Boating Safety and/or Boating Law Enforcement Patrol? (•) Yes ( ) No

1 b. What training and/or authorization does your agency have to perform boating safety and/or boating law enforcement in your jurisdiction? (max. 1024 characters)

Our agency's authorization to perform boating safety and law enforcement activities comes from our designation as a Sheriff's Office under California law, which grants county sheriffs jurisdiction over waterways within their counties.

In addition to statutory authority, our personnel receive specialized training in boating safety and law enforcement, including:

California Boating Law Enforcement Training: Deputies complete training provided by the California State Parks Division of Boating and Waterways. This program covers vessel operations, water safety regulations, search and rescue procedures, and enforcement of boating laws.

Boating Under the Influence (BUI) Detection Training: Deputies are trained to recognize and address boating intoxication. This includes conducting field sobriety tests on the water, using approved testing devices, and following protocols for handling impaired operators in accordance with California law.

Marine Patrol Certification: Deputies assigned to marine patrol duties receive hands-on instruction in operating law enforcement vessels, water rescue techniques, and emergency response protocols.

Continuing Education: Our agency conducts ongoing training to ensure deputies stay current with changes in boating laws, environmental regulations, safety standards, and best practices for enforcing intoxication-related offenses.
This combination of legal authority and specialized training enables our agency to enforce boating laws, conduct safety inspections, respond to emergencies, and address issues like boating under the influence effectively, ensuring the safety of Inyo County's waterways.

1 c. If awarded this grant, I hereby certify that the agency identified above will report all boating accident statistics as required in Section 656 of Harbors and Navigation Code for the grant term if awarded this grant? An agency's failure to submit a report may result in ineligibility of future DBW funding opportunities for up to five fiscal years. (●) Yes ( ) No

1 d. **By checking the boxes below, I certify that that the agency identified above meets all the following criteria:**

- [x] Your agency employs at least one boating safety law enforcement officer defined in California Code of Regulations, Title 14, Division 4, Chapter 1, Article 4.5.2 as trained personnel authorized and retained to perform on-the-water boating safety and boating law enforcement activities.
- [x] Your agency's boating safety law enforcement officer(s) conducts sufficient patrol and has the jurisdiction and authority to ensure adequate enforcement, including arrest authority of all applicable state boating safety laws and regulations.
- [x] Your agency has the knowledge and means to properly report boating accidents to DBW.

If you cannot certify that your agency meets ALL of the above criteria, certify by checking the box below and filling out the remainder of 1d.

- [ ] Your agency has a memorandum of understanding (MOU) with a law enforcement agency that has all of the above authorities and conducts all of these activities

  Identify the law enforcement agency:

  Attach the MOU

1 e. Has your agency been out of compliance with the terms of any other Department of Parks and Recreation contract or agreement in the past 3 years? ( ) Yes (●) No

If you responded 'Yes' to 1 e, please provide an explanation

1. California State Senate Districts

Select one or more of the California State Senate Districts where the proposed project activities will occur. Copy and Paste the URL (http://www.legislature.ca.gov/legislators_and_districts/districts/districts.html) in your browser to determine the State Senate district(s).

☐ State Senate 01	☐ State Senate 02	☐ State Senate 03	☑ State Senate 04	☐ State Senate 05
☐ State Senate 06	☐ State Senate 07	☐ State Senate 08	☐ State Senate 09	☐ State Senate 10
☐ State Senate 11	☐ State Senate 12	☐ State Senate 13	☐ State Senate 14	☐ State Senate 15
☐ State Senate 16	☐ State Senate 17	☐ State Senate 18	☐ State Senate 19	☐ State Senate 20
☐ State Senate 21	☐ State Senate 22	☐ State Senate 23	☐ State Senate 24	☐ State Senate 25
☐ State Senate 26	☐ State Senate 27	☐ State Senate 28	☐ State Senate 29	☐ State Senate 30
☐ State Senate 31	☐ State Senate 32	☐ State Senate 33	☐ State Senate 34	☐ State Senate 35
☐ State Senate 36	☐ State Senate 37	☐ State Senate 38	☐ State Senate 39	☐ State Senate 40

2. California State Assembly Districts

Select one or more of the California State Assembly Districts where the proposed project activities will occur. Copy and Paste the URL (http://www.legislature.ca.gov/legislators_and_districts/districts/districts.html) in your browser to determine the State Assembly district(s).

☐ State Assembly 01	☐ State Assembly 02	☐ State Assembly 03	☐ State Assembly 04
☐ State Assembly 05	☐ State Assembly 06	☐ State Assembly 07	☑ State Assembly 08
☐ State Assembly 09	☐ State Assembly 10	☐ State Assembly 11	☐ State Assembly 12
☐ State Assembly 13	☐ State Assembly 14	☐ State Assembly 15	☐ State Assembly 16
☐ State Assembly 17	☐ State Assembly 18	☐ State Assembly 19	☐ State Assembly 20
☐ State Assembly 21	☐ State Assembly 22	☐ State Assembly 23	☐ State Assembly 24
☐ State Assembly 25	☐ State Assembly 26	☐ State Assembly 27	☐ State Assembly 28
☐ State Assembly 29	☐ State Assembly 30	☐ State Assembly 31	☐ State Assembly 32
☐ State Assembly 33	☐ State Assembly 34	☐ State Assembly 35	☐ State Assembly 36
☐ State Assembly 37	☐ State Assembly 38	☐ State Assembly 39	☐ State Assembly 40
☐ State Assembly 41	☐ State Assembly 42	☐ State Assembly 43	☐ State Assembly 44
☐ State Assembly 45	☐ State Assembly 46	☐ State Assembly 47	☐ State Assembly 48
☐ State Assembly 49	☐ State Assembly 50	☐ State Assembly 51	☐ State Assembly 52
☐ State Assembly 53	☐ State Assembly 54	☐ State Assembly 55	☐ State Assembly 56
☐ State Assembly 57	☐ State Assembly 58	☐ State Assembly 59	☐ State Assembly 60
☐ State Assembly 61	☐ State Assembly 62	☐ State Assembly 63	☐ State Assembly 64
☐ State Assembly 65	☐ State Assembly 66	☐ State Assembly 67	☐ State Assembly 68
☐ State Assembly 69	☐ State Assembly 70	☐ State Assembly 71	☐ State Assembly 72
☐ State Assembly 73	☐ State Assembly 74	☐ State Assembly 75	☐ State Assembly 76
☐ State Assembly 77	☐ State Assembly 78	☐ State Assembly 79	☐ State Assembly 80

3. California Congressional Districts

Select one or more of the California Congressional Districts where the proposed project activities will occur. Copy and Paste the URL (https://www.govtrack.us/congress/members/CA) in your browser to determine the Congressional district(s).

☐ Congressional District 1	☐ Congressional District 2	☑ Congressional District 3
☐ Congressional District 4	☐ Congressional District 5	☐ Congressional District 6

- ☐ Congressional District 7
- ☐ Congressional District 8
- ☐ Congressional District 9
- ☐ Congressional District 10
- ☐ Congressional District 11
- ☐ Congressional District 12
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- ☐ Congressional District 45
- ☐ Congressional District 46
- ☐ Congressional District 47
- ☐ Congressional District 48
- ☐ Congressional District 49
- ☐ Congressional District 50
- ☐ Congressional District 51
- ☐ Congressional District 52
- ☐ Congressional District 53

4. County

Select one or more of the California Counties where the proposed project activities will occur.

- ☐ Alameda
- ☐ Alpine
- ☐ Amador
- ☐ Butte
- ☐ Calaveras
- ☐ Colusa
- ☐ Contra Costa
- ☐ Del Norte
- ☐ El Dorado
- ☐ Fresno
- ☐ Glenn
- ☐ Humboldt
- ☐ Imperial
- ☑ Inyo
- ☐ Kern
- ☐ Kings
- ☐ Lake
- ☐ Lassen
- ☐ Los Angeles
- ☐ Madera
- ☐ Marin
- ☐ Mariposa
- ☐ Mendocino
- ☐ Merced
- ☐ Modoc
- ☐ Mono
- ☐ Monterey
- ☐ Napa
- ☐ Nevada
- ☐ Orange
- ☐ Placer
- ☐ Plumas
- ☐ Riverside
- ☐ Sacramento
- ☐ San Benito
- ☐ San Bernardino
- ☐ San Diego
- ☐ San Francisco
- ☐ San Joaquin
- ☐ San Luis Obispo
- ☐ San Mateo
- ☐ Santa Barbara
- ☐ Santa Clara
- ☐ Santa Cruz
- ☐ Shasta
- ☐ Sierra
- ☐ Siskiyou
- ☐ Solano
- ☐ Sonoma
- ☐ Stanislaus
- ☐ Sutter
- ☐ Tehama
- ☐ Trinity
- ☐ Tulare
- ☐ Tuolumne
- ☐ Ventura
- ☐ Yolo
- ☐ Yuba

2. Citation Authority

2 a. Number of Full-Time Boating Safety and/or Boating Law Enforcement Officers do you have? A Boating Safety Law Enforcement Officer is defined in California Code of Regulations, Title 14, Division 4, Chapter 1, Article 4.5.2 as trained personnel authorized and retained to perform on-the-water boating safety and boating law enforcement activities. 5

2 b. Number of Part-Time Boating Safety and/or Boating Law Enforcement Officers (as defined in 2 a) do you have? 0

How many hours per year do they conduct on-the-water patrol and boating safety activities? 0

Is this work seasonal or continuous? Continuous

3. Does your boating safety and enforcement unit have citation authority? (•) Yes ( ) No

If YES, Authorizing Code # 830.1

a. How many boating safety related citations did your agency issue last calendar year? 0

b. How many boating accidents did your agency respond to in the last calendar year? 0

c. How many BOATING safety related Search and Rescue missions did your agency perform in the last calendar year? 0

d. How many boating drowning recovery missions did your agency perform last year? 0

4. Does your boating safety and enforcement unit have arrest authority? (•) Yes ( ) No

If YES, Authorizing Code # 830.1

How many boating related arrests did you conduct last calendar year? 0

5. How many outreach events with the general public did your agency participate in to promote boating safety education last calendar year? Please list the events and describe how boating safety was promoted. 1

5a.

Event Name	Date of Event	What BOATING SAFETY information was provided at this event?
Boatingsafety	06102024	Resources on how to be safe while boating

6. Jurisdiction Table

List all waterbodies that are in your jurisdiction and fill in the below chart for each

Waterbody	Size (area)	List all boating activities (e.g. fishing, water skiing, paddling, etc.) conducted on this waterbody.	How many hours/year is this waterbody patrolled by your agency	Is there shared jurisdiction on this waterbody?	If shared jurisdiction, list other agency(s)
Diaz Lake	1.3	Fishing, water skiing, paddling, boating, and swimming	175	Yes	Shared with Department of Water and Power
Klondike	0.13	Fishing, water skiing, paddling, boating, and swimming	175	Yes	Shared with Department of Water and Power
Lake Sabrina	15.1	Fishing, water skiing, paddling, boating, and swimming	175	Yes	Shared with Inyo National Forest
Owens River	183	Paddling, swimming, fishing and small boating (kayaks)	175	Yes	Shared with Department of Water and Power

7. Three RECREATIONAL BOATING safety issues

This is a Federal Pass-Through 'Recreational Boating Safety Grant'. The purpose of the grant is to promote boating safety and to decrease the number of accidents, injuries, and fatalities on U.S. waters. Clearly identify three BOATING safety issues that affect recreational boaters in your jurisdiction. Your answer to this question will be referenced throughout this grant application.

Inyo County, California's second-largest county, is a major tourist destination and travel corridor, attracting nearly 5 million visitors annually. With its scenic lakes and waterways, the county sees high boating activity, particularly during the April–October peak season. The Inyo County Sheriff's Office (ICSO) patrols these waters to ensure public safety and compliance with boating laws. Below are three key safety concerns:

Boating Under the Influence (BUI)
Alcohol and drug use impair judgment and coordination, increasing the risk of accidents and fatalities. ICSO prioritizes BUI enforcement through patrols and public education to prevent impaired boating incidents.

Reckless and Distracted Boating
Unsafe practices such as speeding, negligent operation, and distraction are leading causes of crashes. ICSO promotes responsible boating through education, enforcement, and outreach.

Environmental and Safety Hazards
Tourists and residents often underestimate risks like sudden weather changes, cold water temperatures, and submerged obstacles. ICSO emphasizes preparedness by encouraging the use of safety gear and adherence to boating best practices.

ICSO is dedicated to keeping the public safe, reducing crashes and injuries, and ensuring that all boaters can enjoy Inyo County's waterways responsibly.

8. Inventory

List all patrol boats, PWCs and inflatables in your current inventory (Local and State owned). Include boats awarded but not yet received yet.

Year	Make	CF Number	How many hours/year is this used?	What waterbodies is it used on?	Will this boat be surplused if awarded a new vessel?	Was this vessel funded by a DBW grant?	Is this vessel operational ?	Is this vessel used for anything else besides patrolling. If so, explain.
2002	Jetcraft	CF4308XC	200	Lakes	No	No	Yes	No

9. Project Type

Are you requesting a new Patrol Boat/PWC or Misc. Equipment.?

- ☐ New Patrol Boat/PWC - see definition below
- ☑ Equipment / Repairs

NOTE: *A "Patrol Boat" is defined as "A Department of Parks and Recreation, Division of Boating and Waterwaysapproved, registered vessel (with or without trailer and/or outboard motor) purchased for use in boating safety and law enforcement activities." VERIFY THAT YOUR REQUEST IS CORRECTLY CLASSIFIED. Failure to correctly classify may result in disqualification of your grant application.*

** All items purchased with funding provided by the Division of Boating and Waterways are for the exclusive use of the Boating Safety and Enforcement Unit.*

Misc Equipment Instructions

PLEASE READ THE FOLLOWING CAREFULLY

ENTER INFORMATION IN THIS SECTION ONLY IF YOU SELECTED 'MISC. EQUIPMENT' AS A PROPOSAL TYPE

IF YOU DID NOT SELECT 'MISC. EQUIPMENT' AS A PROPOSAL TYPE, CLICK ON THE NEXT TAB TO NAVIGATE TO THE NEXT SECTION

Misc. Equipment Items

11. Describe what you are requesting. You may request only FIVE ITEMS TOTAL (patrol boat and equipment). You may group "like items". “Like items” are related items that work together. You need one to work with the other. Examples of “like items” include a ‘FLIR and delivery’, ‘replacement boat seat and tax’ or ‘GPS and screen’.

DBW may fund up to 50% of the total cost of fire suppression equipment.

NOTE: Supplies and consumables (i.e: rope, water bottles, cleaning supplies, hardware) are not funding priorities.

Item / Group Name	Cost	Quantity	Total	Priority	List specific items that are in the grouped 'like' items. Include itemized list with cost and quantity.	Attach one quote for each item in this section
Life Jacket - 305lb Buoyancy	236.83	5.00	1,184.15	Fourth		45776_0_890_Life Jacket Quote.pdf
Fire Extinguisher	29.99	2.00	59.98	Fifth		45776_1_811_Fire Extinguisher Quote 2025.pdf
New Radio- KNG M150HP	3,251.16	1.00	3,251.16	Second		45776_2_609_Radio Quote 2025.pdf
Boat Cover	296.99	1.00	296.99	Third		45776_3_200_Boat Cover Quote 2025.pdf
Patrol Boat	6,468.20	1.00	6,468.20	First		45776_4_214_Tahoe Boat Company Quote.pdf
		TOTAL	11,260.48			

Misc. Equipment Items Questions (Life Jacket - 305lb Buoyancy)

11. Item Details

11 a. Is this equipment general all-purpose gear? NOTE: person-specific and fitted items will not be funded. (●) Yes ( ) No

11 b. Describe exactly what is being requested and how this equipment will help mitigate the recreational boating safety issues you identified in Question 7. If the requested quantity is more than one for any item, explain the need for multiple items. (max. 2000 characters)

We are requesting five (5) Grainger Kent Safety Life Jackets (Green, Type V), featuring 3.5 lb buoyancy, SOLAS-grade reflective materials, and a universal fit. These life jackets are essential safety equipment specifically designed to meet the rigorous demands of patrol duties on water.

How the Equipment Mitigates Recreational Boating Safety Issues
The life jackets will directly enhance the safety of our boat patrol deputies while they enforce boating laws, conduct safety inspections, and respond to emergencies. Recreational boating safety issues in our jurisdiction include:

High-traffic water zones: These areas increase the risk of collisions, requiring deputies to be equipped with reliable, high-visibility gear.

Swift water rescues: Deputies must have buoyant, maneuverable safety gear to perform rescues effectively and safely.

Nighttime and low-visibility conditions: SOLAS-grade reflective materials on these life jackets ensure visibility in all lighting conditions, enhancing deputy safety.

Need for Multiple Items
The requested quantity of five life jackets is based on the number of deputies assigned to the boat patrol team. Each deputy requires a properly fitted, dedicated life jacket to comply with safety regulations and ensure operational readiness at all times. Having individual equipment eliminates the risks associated with sharing gear, such as improper fit and delayed response times.

This investment in life jackets will not only protect our deputies but also reinforce public trust in our ability to maintain safety and respond to emergencies on the water.

11 c. Describe any negative impacts to boating safety and/or boating enforcement if your agency does not receive its requested grant award.

If our agency does not receive the requested grant award for the 305 lb buoyancy life jackets:

Increased Risk to Deputies' Safety: Without these specialized life jackets, deputies will be at greater risk of injury or drowning during patrols, rescues, or law enforcement operations, especially in high-risk, swift water or low-visibility conditions. Deputies would be unable to perform at their best when responding to emergencies or conducting boating enforcement, putting their lives in jeopardy and compromising their ability to assist the public in dangerous situations.

Inability to Effectively Respond to Waterborne Emergencies: The life jackets, with their 305 lb buoyancy, are essential for swift water rescue operations. Without them, deputies may be unable to safely rescue distressed boaters, swimmers, or others in danger, leading to delays in response times, a lack of support during emergencies, and potentially preventing lives from being saved.

Non-compliance with Safety Standards: If deputies are not equipped with life jackets that meet the required safety standards.

Decreased Efficiency in Law Enforcement: In the absence of the appropriate life jackets, deputies may face increased challenges in conducting routine safety checks and enforcement patrols, particularly in adverse conditions such as bad weather or poor visibility. Deputies would not be able to conduct their duties with the full safety and preparedness required, leading to reduced enforcement capabilities and less effective safety initiatives.

Public Perception of Inadequate Preparedness: The absence of proper life jackets for deputies could negatively impact public trust in our agency's ability to protect both the public and our personnel during boating-related activities. The public may perceive the agency as ill-prepared or negligent, eroding community relations and cooperation with boating safety programs.

11 d. Classify this request

Classify this request by choosing one of the following options and present a strong justification for the request

- (●) "Critical" (operations would cease without it)
- ( ) "Increased efficiency" (if it would save staff time, identify how much time)
- ( ) "Convenience" (it would make life a little easier)
- ( ) "Protection" of existing equipment (ex: shade tents, hoists to get the vessels out of the water, etc. to extend longevity)

Justify your classification of this request. (max. 300 characters)

Without life jackets, operations would cease as it would comprise the safety of the deputy and the public.

Percentage of time on the water this equipment will be used for:

Activity	Percentage
Boating Safety Activities	50
Search and Rescue Activities	25
Other Activities	25
TOTAL	100.00

List any other activities this equipment will be used for: (max 300 characters)

This funding will significantly enhance our capacity to assist neighboring agencies, including the Mono County Sheriff's Office, Mammoth Lakes Police Department, Mono County Search and Rescue, and other regional partners.

11 e. If you are not awarded your full request, would your agency be able to supplement the difference? (●) Yes ( ) No

If yes, what percentage can you supplement? 10

11 f. What other capabilities exist in your region for this equipment? Justify why it is not feasible to borrow this equipment from a neighboring agency.

Limited Availability of Specialized Equipment: While some neighboring agencies may have life jackets for water rescues, they may not have those with 305 lb buoyancy. The life jackets required for swift water rescues and patrols must be rated for higher buoyancy to ensure that deputies are fully supported, especially in challenging conditions.

Operational Readiness and Availability: Life jackets are typically customized for individual officers, and borrowing from another agency would create logistical challenges, such as ensuring proper fit and availability. Neighboring agencies may need their life jackets for their own patrols or emergency responses, making it difficult to rely on their availability.

Legal and Liability Concerns: Borrowing life jackets may create liability issues if the equipment fails during an emergency or enforcement action. Any failure could result in legal repercussions for both the borrowing and lending agencies, making borrowing a less feasible option.

11 g. How and why was this particular model selected? Explain if this is standard equipment or do you need something specialized for your waterbody to meet your agency's needs? List less expensive models considered and explain why they are not being requested. List other funding sources available to your agency that could be used to purchase or partially purchase this equipment.

The 305 lb buoyancy life jacket was selected for its cost-effectiveness, universal fit, and lightweight design, making it ideal for water rescue and safety operations. It provides the buoyancy and comfort needed for all five boat patrol deputies, ensuring practicality and readiness.

Less Expensive Models Considered
Less expensive models lacked the required safety ratings, such as 305 lb buoyancy, making them unsuitable for our needs. While more expensive models, like the Mustang Survival Life Jacket at $312.80, meet safety standards, they are impractical due to higher costs and bulkier designs.

Other Funding Sources
There are no other funding sources currently available. This grant is critical to equipping our deputies with the necessary life jackets for effective and safe operations.

Misc. Equipment - Informational

11 h. What body(s) of water will this equipment be used on?

Diaz Lake, Lake Sabrina, Klondike Lake, Mono Lake, Convict Lake, Silver Lake, Grant Lake, Crowley Lake and June Lake.

11 i. How many hours per month on average will this equipment be used for Boating Safety Enforcement?

May through September

- ○ 0-25 hours per month
- ○ 26-100 hours per month
- ◉ 101-250 hours per month
- ○ 251+ hour per month

October through April

- ○ 0-25 hours per month
- ○ 26-100 hours per month
- ◉ 101-250 hours per month
- ○ 251+ hour per month

11 j. Will this equipment be used for anything besides Recreational Boating Safety Enforcement (ie. Junior lifeguard, swimming rescues, enforcing commercial events or other activities, etc.)? ◉ Yes ○ No

If YES, complete the table below

List Other Activity (NOT RECREATIONAL BOATING RELATED ACTIVITY)	Hours per month on average this equipment will be used for other activity
Swimming Rescues	4
Search and Rescues	4

Percentage of time per year this piece of equipment will be used for the following activities.

**Estimate the total time this equipment may be used for boating safety activities in a calendar year based on historical data. DBW may verify this information using accident data. Failure to report time correctly in the following chart may result in disqualification of your grant application.*

Activity	Average hours per year this equipment will be used	Percentage of time
Boating Patrol	175.00	83.33
Search and Rescue Activities	20.00	9.52
Accident Investigation	5.00	2.38
Recovery	10.00	4.77
Other Activities (list below)		
TOTAL:	210.00	100.00

List any other activities this equipment will be used for: (max 300 characters)

11 k. Select the PRIMARY purpose this equipment will be used for:

- ○ Search and rescue
- ◉ Enforcement of state and local measures
- ○ Inspection of vessels
- ○ Supervising organized water events

11 l. If Search and Rescue is the primary purpose, list the activity and the number of boating-related emergencies this equipment would have been used for last year doing that activity. Do not include NON-BOATING emergencies (i.e: those related to swimmers)

BOATING-RELATED ACTIVITY	NUMBER OF TIMES NEEDED LAST YEAR

Misc. Equipment Items Questions (Fire Extinguisher)

11. Item Details

11 a. Is this equipment general all-purpose gear? NOTE: person-specific and fitted items will not be funded. ◉ Yes ○ No

11 b. Describe exactly what is being requested and how this equipment will help mitigate the recreational boating safety issues you identified in Question 7. If the requested quantity is more than one for any item, explain the need for multiple items. (max. 2000 characters)

We are requesting two Mariner 5 fire extinguishers to address safety concerns related to recreational boating in our jurisdiction. These U.S. Coast Guard-approved dry chemical extinguishers are specifically designed for Class B and C fires, which are common on board incidents involving fuel, oil, or electrical systems. Their compact and durable design ensures they are ideal for use on patrol vessels, providing quick accessibility and reliability in emergencies.

Having two extinguishers ensures preparedness for situations where multiple fire sources arise simultaneously or where a single extinguisher may not suffice due to the size or severity of the incident. This redundancy enhances safety, allowing for more effective responses to emergencies while mitigating risks of equipment failure or exhaustion during critical moments.

Both extinguishers will be stored on the primary patrol vessel, ensuring adequate coverage and compliance with safety protocols. Requesting two units ensures the ability to manage unexpected scenarios effectively, prioritizing the safety of both officers and the public.

11 c. Describe any negative impacts to boating safety and/or boating enforcement if your agency does not receive its requested grant award.

If our agency does not receive the requested grant award for the two Mariner 5 fire extinguishers, it could significantly compromise boating safety and enforcement efforts in our jurisdiction. Without these extinguishers, our patrol vessels would be inadequately equipped to address fire-related emergencies, leaving both officers and the public vulnerable to potentially catastrophic incidents on the water.

In the absence of this critical equipment, the ability to respond promptly to on board fires would be hindered, increasing the risk of severe injuries, loss of life, and extensive property or environmental damage. Patrol officers would face greater difficulty enforcing boating safety regulations, as they would lack the tools necessary to ensure compliance with fire safety standards or to assist boaters in distress.

Moreover, this shortfall could diminish public confidence in our agency's ability to maintain a safe recreational boating environment, potentially leading to decreased cooperation and engagement from the boating community. These impacts would hinder our overall mission to ensure safe and enjoyable waterways for all users.

11 d. Classify this request

Classify this request by choosing one of the following options and present a strong justification for the request

- (●) "Critical" (operations would cease without it)
- ( ) "Increased efficiency" (if it would save staff time, identify how much time)
- ( ) "Convenience" (it would make life a little easier)
- ( ) "Protection" of existing equipment (ex: shade tents, hoists to get the vessels out of the water, etc. to extend longevity)

Justify your classification of this request. (max. 300 characters)

Without the two Mariner 5 fire extinguishers, critical patrol operations could be compromised or cease during fire emergencies. Fire safety equipment is essential to meet U.S. Coast Guard standards and ensure safe vessel operation.

Percentage of time on the water this equipment will be used for:

Activity	Percentage
Boating Safety Activities	50

Search and Rescue Activities	25
Other Activities	25
TOTAL	100.00

List any other activities this equipment will be used for: (max 300 characters)

N/A

11 e. If you are not awarded your full request, would your agency be able to supplement the difference? (•) Yes ( ) No

If yes, what percentage can you supplement? 50

11 f. What other capabilities exist in your region for this equipment? Justify why it is not feasible to borrow this equipment from a neighboring agency.

There are no feasible alternatives for borrowing fire extinguishers from neighboring agencies in our region. Fire extinguishers are critical, standard safety equipment required on all operational vessels, and neighboring agencies must retain their own extinguishers to comply with safety regulations and maintain their readiness for emergencies.

Given the remote and expansive nature of our jurisdiction, relying on another agency for this equipment would create unacceptable delays during emergencies, putting both public safety and our officers at risk. Each patrol vessel must be independently equipped to ensure immediate response capability, making borrowing impractical and unsafe.

11 g. How and why was this particular model selected? Explain if this is standard equipment or do you need something specialized for your waterbody to meet your agency's needs? List less expensive models considered and explain why they are not being requested. List other funding sources available to your agency that could be used to purchase or partially purchase this equipment.

The Mariner 5 fire extinguisher was selected for its reliability, compliance with U.S. Coast Guard standards, and suitability for marine environments. This model is specifically designed to address Class B and C fires, the most common types encountered on vessels, including fuel, oil, and electrical fires.

Its compact and durable construction ensures it can withstand the harsh conditions of patrol operations while remaining easily accessible in emergencies. Additionally, the Mariner 5's proven effectiveness and ease of use make it the ideal choice to equip our patrol vessels, ensuring both officer safety and operational readiness. There are currently no other asvailable funding sources to purchase this equipment.

Misc. Equipment - Informational

11 h. What body(s) of water will this equipment be used on?

Diaz Lake, Lake Sabrina, Klondike Lake, Mono Lake, Convict Lake, Silver Lake, Grant Lake, Crowley Lake and June Lake.

11 i. How many hours per month on average will this equipment be used for Boating Safety Enforcement?

May through September

( ) 0-25 hours per month
( ) 26-100 hours per month
(•) 101-250 hours per month
( ) 251+ hour per month

October through April

( ) 0-25 hours per month
( ) 26-100 hours per month
(•) 101-250 hours per month
( ) 251+ hour per month

11 j. Will this equipment be used for anything besides Recreational Boating Safety Enforcement (ie. Junior lifeguard, swimming rescues, enforcing commercial events or other activities, etc.)? ○ Yes ◉ No

If YES, complete the table below

List Other Activity (NOT RECREATIONAL BOATING RELATED ACTIVITY)	Hours per month on average this equipment will be used for other activity

Percentage of time per year this piece of equipment will be used for the following activities.

**Estimate the total time this equipment may be used for boating safety activities in a calendar year based on historical data. DBW may verify this information using accident data. Failure to report time correctly in the following chart may result in disqualification of your grant application.*

Activity	Average hours per year this equipment will be used	Percentage of time
Boating Patrol	175.00	100.00
Search and Rescue Activities	0.00	0.00
Accident Investigation	0.00	0.00
Recovery	0.00	0.00
Other Activities (list below)	0.00	0.00
TOTAL:	175.00	100.00

List any other activities this equipment will be used for: (max 300 characters)

Will be utilized for fire extinguishment

11 k. Select the PRIMARY purpose this equipment will be used for:

- ○ Search and rescue
- ◉ Enforcement of state and local measures
- ○ Inspection of vessels
- ○ Supervising organized water events

11 l. If Search and Rescue is the primary purpose, list the activity and the number of boating-related emergencies this equipment would have been used for last year doing that activity. Do not include NON-BOATING emergencies (i.e: those related to swimmers)

BOATING-RELATED ACTIVITY	NUMBER OF TIMES NEEDED LAST YEAR

Misc. Equipment Items Questions (New Radio- KNG M150HP)

11. Item Details

11 a. Is this equipment general all-purpose gear? NOTE: person-specific and fitted items will not be funded. ◉ Yes ○ No

11 b. Describe exactly what is being requested and how this equipment will help mitigate the recreational boating safety issues you identified in Question 7. If the requested quantity is more than one for any item, explain the

need for multiple items. (max. 2000 characters)

The requested equipment includes a KNG-M150HP Digital VHF radio, operating in the 136-174 MHz frequency range, with a capacity for 500 channels and a power output of 110 watts, paired with a KAA0276S standard hand held microphone with a straight connector. This communication system will be installed on the patrol boat to address critical recreational boating safety concerns in Inyo County's waterways.

Identified Safety Issues and Mitigation
Remote Location Challenges: Many waterways in Inyo County are in remote or rugged areas where traditional cell phone service is unreliable. This creates a communication gap during emergencies.

Coordination During Emergencies: Timely communication between patrol officers, dispatch, and other responding agencies is essential for coordinated efforts in rescue operations, medical emergencies, or law enforcement actions.

Public Safety and Compliance: Effective communication ensures public safety by facilitating immediate response to violations of boating laws, reckless behavior, or dangerous conditions on the water.

Justification for the Equipment
Reliable Communication: The KNG-M150HP provides robust, high-power communication capability necessary to maintain contact with dispatch and coordinate with other responding agencies in remote areas.

Channel Versatility: With a 500-channel capacity, the radio ensures interoperability with multiple agencies, including marine, law enforcement, and emergency services, enabling a streamlined response to incidents.

Durability and Suitability: Designed for harsh conditions, the equipment is well-suited for the demanding environment of a patrol boat, ensuring functionality in challenging weather or water conditions.

Real-Time Coordination: The radio system enables patrol officers to communicate effectively among themselves during active responses, ensuring the safety of officers and the public.

11 c. Describe any negative impacts to boating safety and/or boating enforcement if your agency does not receive its requested grant award.

The requested equipment, a KNG-M150HP Digital VHF radio with a KAA0276S hand held microphone, will be installed on the patrol boat to address critical boating safety concerns. Current radios are outdated and unreliable, limiting effective communication.

Benefits of the Equipment
Improved Emergency Response: Enables reliable communication with dispatch and agencies in remote areas, ensuring timely and coordinated rescues.

Enhanced Safety: Provides officers with dependable tools for immediate response to emergencies or violations on the water.

Interoperability: Supports communication across multiple agencies with its 500-channel capacity.

Durability: Designed for harsh environments, ensuring functionality in challenging weather conditions.

Negative Impacts Without Funding
Without a functioning radio system, emergency response and enforcement will suffer due to delayed communication, reduced officer and public safety, and limited collaboration with other agencies. This increases risks on Inyo County waterways and undermines public trust in our ability to ensure their safety.

11 d. Classify this request

Classify this request by choosing one of the following options and present a strong justification for the request

- (●) "Critical" (operations would cease without it)
- ( ) "Increased efficiency" (if it would save staff time, identify how much time)
- ( ) "Convenience" (it would make life a little easier)
- ( ) "Protection" of existing equipment (ex: shade tents, hoists to get the vessels out of the water, etc. to extend longevity)

Justify your classification of this request. (max. 300 characters)

The current radio is outdated and unreliable, making communication with dispatch and other agencies impossible. Without this equipment, emergency response, enforcement, and inter-agency coordination would fail, leaving waterways unpatrolled and public safety at risk.

Percentage of time on the water this equipment will be used for:

Activity	Percentage
Boating Safety Activities	50
Search and Rescue Activities	25
Other Activities	25
TOTAL	100.00

List any other activities this equipment will be used for: (max 300 characters)

N/A

11 e. If you are not awarded your full request, would your agency be able to supplement the difference? (●) Yes ( ) No

If yes, what percentage can you supplement? 25

11 f. What other capabilities exist in your region for this equipment? Justify why it is not feasible to borrow this equipment from a neighboring agency.

In our region, neighboring agencies rely on their radio systems for their own operations, leaving no surplus equipment available for loan. Additionally, each agency operates on its own specific radio frequencies, further limiting the feasibility of borrowing equipment. The patrol boat's communication needs are specialized, requiring consistent and dedicated use of a reliable VHF radio system to ensure effective operations in remote and challenging areas.

To ensure public safety, it is critical that we maintain open and readily available communication with dispatch, other agencies, and officers in the field. Borrowing equipment would not only disrupt neighboring agencies but also provide only a temporary and unreliable solution, jeopardizing emergency response capabilities and overall public safety. A permanent, agency-owned solution is essential to ensure operational readiness and maintain the safety of our waterways.

11 g. How and why was this particular model selected? Explain if this is standard equipment or do you need something specialized for your waterbody to meet your agency's needs? List less expensive models considered and explain why they are not being requested. List other funding sources available to your agency that could be used to purchase or partially purchase this equipment.

The KNG-M150HP Digital VHF radio with the KAA0276S microphone was selected by our radio specialist for its compatibility with our current system, ease of integration, and cost-effectiveness. This model meets the unique demands of patrolling Inyo County's waterways and ensures reliable communication in remote areas.

Less expensive models were evaluated but found incompatible with our system and less reliable based on performance ratings, making them unsuitable for mission-critical operations. No other funding sources are available for this purchase, making grant funding essential to maintain public safety and effective communication.

Misc. Equipment - Informational

11 h. What body(s) of water will this equipment be used on?

Diaz Lake, Lake Sabrina, Klondike Lake, Mono Lake, Convict Lake, Silver Lake, Grant Lake, Crowley Lake and June Lake.

11 i. How many hours per month on average will this equipment be used for Boating Safety Enforcement?

May through September

- ○ 0-25 hours per month
- ◉ 101-250 hours per month
- ○ 26-100 hours per month
- ○ 251+ hour per month

October through April

- ○ 0-25 hours per month
- ◉ 101-250 hours per month
- ○ 26-100 hours per month
- ○ 251+ hour per month

11 j. Will this equipment be used for anything besides Recreational Boating Safety Enforcement (ie. Junior lifeguard, swimming rescues, enforcing commercial events or other activities, etc.)? ◉ Yes ○ No

If YES, complete the table below

List Other Activity (NOT RECREATIONAL BOATING RELATED ACTIVITY)	Hours per month on average this equipment will be used for other activity
Swimming Rescues	10
Search and Rescues	10

Percentage of time per year this piece of equipment will be used for the following activities.

**Estimate the total time this equipment may be used for boating safety activities in a calendar year based on historical data. DBW may verify this information using accident data. Failure to report time correctly in the following chart may result in disqualification of your grant application.*

Activity	Average hours per year this equipment will be used	Percentage of time
Boating Patrol	175.00	83.33
Search and Rescue Activities	20.00	9.52
Accident Investigation	5.00	2.38

Recovery	10.00	4.77
Other Activities (list below)		
TOTAL:	210.00	100.00

List any other activities this equipment will be used for: (max 300 characters)

11 k. Select the PRIMARY purpose this equipment will be used for:

- ○ Search and rescue
- ◉ Enforcement of state and local measures
- ○ Inspection of vessels
- ○ Supervising organized water events

11 l. If Search and Rescue is the primary purpose, list the activity and the number of boating-related emergencies this equipment would have been used for last year doing that activity. Do not include NON-BOATING emergencies (i.e: those related to swimmers)

BOATING-RELATED ACTIVITY	NUMBER OF TIMES NEEDED LAST YEAR

Misc. Equipment Items Questions (Boat Cover)

11. Item Details

11 a. Is this equipment general all-purpose gear? NOTE: person-specific and fitted items will not be funded. ◉ Yes ○ No

11 b. Describe exactly what is being requested and how this equipment will help mitigate the recreational boating safety issues you identified in Question 7. If the requested quantity is more than one for any item, explain the need for multiple items. (max. 2000 characters)

EliteShield Boat Cover (Quantity: 1)

Designed for durability and protection against harsh weather conditions, UV rays, and debris.

Justification for Request:
Operational Readiness:
Protecting the patrol boat with a high-quality cover prevents damage from prolonged exposure to the elements, which could compromise its structural integrity or functionality.

Cost Savings:
Investing in a durable cover reduces wear and tear, extending the boat's lifespan and minimizing repair and replacement costs.

Enhanced Safety:
Keeping the patrol boat in optimal condition ensures it is reliable for critical operations such as search and rescue missions or enforcement activities on local waterways.

With only one patrol boat in our fleet, this cover is essential to safeguard the county's sole marine patrol resource and maintain its readiness to address recreational boating safety concerns effectively.

11 c. Describe any negative impacts to boating safety and/or boating enforcement if your agency does not receive its requested grant award.

If our agency does not receive the requested grant award for the EliteShield boat cover, the following negative impacts on boating safety and enforcement may occur:

Increased Wear and Tear on the Patrol Boat:
Without adequate protection, the patrol boat will be exposed to harsh weather conditions, UV rays, and debris. This exposure can lead to accelerated wear and tear, reducing the boat's operational reliability and lifespan.

Higher Maintenance and Repair Costs:
Unprotected storage will likely result in increased maintenance needs, diverting limited resources that could otherwise be used for safety and enforcement operations.

Reduced Operational Readiness:
Damage to the patrol boat from exposure could delay response times during emergencies, such as search and rescue operations or enforcement of boating safety regulations. This can directly affect public safety on the waterways.

Decreased Boater Confidence and Compliance:
A lack of visible patrol presence on local waterways due to a damaged or unready patrol boat could undermine public confidence in boating enforcement. This may result in reduced compliance with safety regulations and increased risk of accidents.

Potential Environmental Hazards:
If the patrol boat sustains damage that compromises its functionality, it could lead to environmental risks, such as fuel or oil leaks, during operations or while docked.

11 d. Classify this request

Classify this request by choosing one of the following options and present a strong justification for the request

- ○ "Critical" (operations would cease without it)
- ○ "Increased efficiency" (if it would save staff time, identify how much time)
- ○ "Convenience" (it would make life a little easier)
- ◉ "Protection" of existing equipment (ex: shade tents, hoists to get the vessels out of the water, etc. to extend longevity)

Justify your classification of this request. (max. 300 characters)

This request is classified as protection because the EliteShield boat cover safeguards the patrol boat from environmental damage, ensuring it remains operational and ready for boating safety and enforcement activities. By preventing wear and tear, the cover protects this critical asset.

Percentage of time on the water this equipment will be used for:

Activity	Percentage
Boating Safety Activities	50
Search and Rescue Activities	25
Other Activities	25
TOTAL	100.00

List any other activities this equipment will be used for: (max 300 characters)

N/A

11 e. If you are not awarded your full request, would your agency be able to supplement the difference? (●) Yes ( ) No

If yes, what percentage can you supplement? 25

11 f. What other capabilities exist in your region for this equipment? Justify why it is not feasible to borrow this equipment from a neighboring agency.

Other agencies in our region rely on their boat covers to safeguard their vessels, which are essential to their operational readiness. Borrowing such equipment is not feasible, as it would impede their ability to maintain efficiency and preparedness. Furthermore, sharing resources would create logistical challenges and delays, potentially jeopardizing our ability to respond promptly to boating safety and enforcement demands. Securing our own boat cover ensures continuous protection of our patrol boat, enhancing operational efficiency and ensuring rapid response capabilities to address safety concerns on our waterways.

11 g. How and why was this particular model selected? Explain if this is standard equipment or do you need something specialized for your waterbody to meet your agency's needs? List less expensive models considered and explain why they are not being requested. List other funding sources available to your agency that could be used to purchase or partially purchase this equipment.

The EliteShield boat cover was selected because it offers the best balance of cost-efficiency and durability for our agency's needs. This model is designed to withstand the seasonal extremes in our region, including intense sunlight, wind, and freezing temperatures, ensuring long-term protection for our patrol boat. Less expensive models were considered but deemed unsuitable due to their inability to hold up against harsh weather conditions, which would lead to frequent replacements and higher long-term costs.

No alternative funding sources are currently available to support this purchase. As such, this grant is critical to obtaining equipment that provides reliable, cost-effective protection for our patrol boat, ensuring it remains operational and ready for boating safety and enforcement activities.

Misc. Equipment - Informational

11 h. What body(s) of water will this equipment be used on?

Diaz Lake, Lake Sabrina, Klondike Lake, Mono Lake, Convict Lake, Silver Lake, Grant Lake, Crowley Lake and June Lake.

11 i. How many hours per month on average will this equipment be used for Boating Safety Enforcement?

May through September

- (●) 0-25 hours per month
- ( ) 26-100 hours per month
- ( ) 101-250 hours per month
- ( ) 251+ hour per month

October through April

- (●) 0-25 hours per month
- ( ) 26-100 hours per month
- ( ) 101-250 hours per month
- ( ) 251+ hour per month

11 j. Will this equipment be used for anything besides Recreational Boating Safety Enforcement (ie. Junior lifeguard, swimming rescues, enforcing commercial events or other activities, etc.)? ( ) Yes (●) No

If YES, complete the table below

List Other Activity (NOT RECREATIONAL BOATING RELATED ACTIVITY)	Hours per month on average this

	equipment will be used for other activity

Percentage of time per year this piece of equipment will be used for the following activities.

**Estimate the total time this equipment may be used for boating safety activities in a calendar year based on historical data. DBW may verify this information using accident data. Failure to report time correctly in the following chart may result in disqualification of your grant application.*

Activity	Average hours per year this equipment will be used	Percentage of time
Boating Patrol	0.00	0.00
Search and Rescue Activities	0.00	0.00
Accident Investigation	0.00	0.00
Recovery	0.00	0.00
Other Activities (list below)	0.00	100.00
TOTAL:	0.00	100.00

List any other activities this equipment will be used for: (max 300 characters)

Will be utilized when boat is not in use

11 k. Select the PRIMARY purpose this equipment will be used for:

- ○ Search and rescue
- ◉ Enforcement of state and local measures
- ○ Inspection of vessels
- ○ Supervising organized water events

11 l. If Search and Rescue is the primary purpose, list the activity and the number of boating-related emergencies this equipment would have been used for last year doing that activity. Do not include NON-BOATING emergencies (i.e: those related to swimmers)

BOATING-RELATED ACTIVITY	NUMBER OF TIMES NEEDED LAST YEAR

Misc. Equipment Items Questions (Patrol Boat)

11. Item Details

11 a. Is this equipment general all-purpose gear? NOTE: person-specific and fitted items will not be funded. ◉ Yes ○ No

11 b. Describe exactly what is being requested and how this equipment will help mitigate the recreational boating safety issues you identified in Question 7. If the requested quantity is more than one for any item, explain the need for multiple items. (max. 2000 characters)

We are requesting funding to refurbish and seal our patrol boat, ensuring it is operationally sound and capable of supporting recreational boating safety operations within Inyo County. The refurbishment will address structural integrity, safety features, and mechanical functionality, while sealing the boat will prevent water intrusion and long-term damage, extending its service life.

Identified Recreational Boating Safety Issues
Inyo County's waterways are popular destinations for recreational boaters, creating a need for vigilant patrols to enforce safety regulations, provide assistance during emergencies, and educate the public on safe boating practices. Current safety challenges include:

Overcrowding on Popular Waterways: Increased boat traffic raises the likelihood of accidents and collisions.

Insufficient Safety Education: Many recreational boaters lack awareness of basic safety practices, such as wearing life jackets and observing navigation rules.

Emergency Response Limitations: Rapid response to incidents, such as capsized vessels or medical emergencies, requires a reliable patrol boat.

How the Equipment Will Help
Refurbishing and sealing the patrol boat will directly address these issues by:

Enhancing Patrol Efficiency: A refurbished vessel ensures consistent presence on the water, allowing law enforcement to monitor high-traffic areas, enforce regulations, and deter unsafe behaviors.

Improving Emergency Response: A sealed and reliable boat is crucial for timely and effective rescues, particularly in adverse weather or during high-traffic periods.

Promoting Education and Engagement: A safe and functional boat enables outreach efforts, where officers can approach recreational boaters to provide safety tips and distribute educational materials.

Reducing Maintenance Downtime: Sealing the boat will prevent future wear and water damage, minimizing costly repairs and maximizing operational availability.

11 c. Describe any negative impacts to boating safety and/or boating enforcement if your agency does not receive its requested grant award.

If funding is not provided for refurbishing and sealing our patrol boat, several critical challenges to recreational boating safety and enforcement in Inyo County will arise:

Reduced Patrol Capabilities: The current condition of the patrol boat limits its reliability, increasing the likelihood of mechanical failures. This would significantly reduce our ability to maintain a visible presence on the waterways, deterring unsafe practices and enforcing boating safety regulations.

Delayed Emergency Response: Without a functional patrol boat, response times to emergencies such as capsized vessels, medical incidents, or stranded boaters will increase. This delay could result in preventable injuries, loss of life, or greater property damage.

Increased Risk to Public Safety: Overcrowded waterways, coupled with limited enforcement presence, heightens the risk of boating accidents, collisions, and unsafe practices such as speeding or operating under the influence.

Decline in Public Education and Outreach: A compromised patrol boat will limit opportunities for direct engagement

with recreational boaters, reducing our ability to provide on-water safety education and foster compliance with safety standards.

Higher Long-Term Costs: Without refurbishment, the boat's condition will continue to deteriorate, leading to more extensive and costly repairs or a complete replacement in the future. This reactive approach strains resources and reduces the overall effectiveness of our water safety program.

Erosion of Community Trust: A diminished ability to enforce safety regulations and respond to emergencies may lead to public perception that our agency is not adequately equipped to ensure their safety, weakening trust and cooperation.

11 d. Classify this request

Classify this request by choosing one of the following options and present a strong justification for the request

- ○ "Critical" (operations would cease without it)
- ○ "Increased efficiency" (if it would save staff time, identify how much time)
- ○ "Convenience" (it would make life a little easier)
- ◉ "Protection" of existing equipment (ex: shade tents, hoists to get the vessels out of the water, etc. to extend longevity)

Justify your classification of this request. (max. 300 characters)

Refurbishing and sealing the patrol boat is a necessary measure to protect this critical piece of equipment and ensure its longevity. The patrol boat is an essential asset for recreational boating safety, and proactive maintenance through refurbishment will preserve its functionality.

Percentage of time on the water this equipment will be used for:

Activity	Percentage
Boating Safety Activities	50
Search and Rescue Activities	25
Other Activities	25
TOTAL	100.00

List any other activities this equipment will be used for: (max 300 characters)

n/a

11 e. If you are not awarded your full request, would your agency be able to supplement the difference? ◉ Yes ○ No

If yes, what percentage can you supplement? 25

11 f. What other capabilities exist in your region for this equipment? Justify why it is not feasible to borrow this equipment from a neighboring agency.

Inyo County is geographically vast and encompasses numerous waterways popular for recreational boating. While neighboring agencies may have similar patrol boats, borrowing equipment from them is not a feasible solution for several critical reasons:

Distance and Response Time: Inyo County spans over 10,000 square miles, making it the second-largest county in California. The remote locations of our waterways mean that borrowing equipment from neighboring agencies would introduce significant delays in response times, particularly during emergencies where minutes can save lives.

Neighboring Agency Priorities: Nearby counties and jurisdictions face their own boating safety challenges and operational demands. Their patrol boats are fully engaged in enforcing safety regulations, conducting patrols, and responding to incidents within their territories, leaving little to no availability for loaning out critical equipment.

11 g. How and why was this particular model selected? Explain if this is standard equipment or do you need something specialized for your waterbody to meet your agency's needs? List less expensive models considered and explain why they are not being requested. List other funding sources available to your agency that could be used to purchase or partially purchase this equipment.

This project is not for a new patrol boat but for the refurbishment of our existing one. The current vessel is already tailored to meet the specific needs of Inyo County's waterways. Refurbishment will restore its functionality, ensuring it remains a dependable resource for boating safety and enforcement operations.

Misc. Equipment - Informational

11 h. What body(s) of water will this equipment be used on?

Diaz Lake, Lake Sabrina, Klondike Lake, Mono Lake, Convict Lake, Silver Lake, Grant Lake, Crowley Lake and June Lake.

11 i. How many hours per month on average will this equipment be used for Boating Safety Enforcement?

May through September

- ○ 0-25 hours per month
- ◉ 101-250 hours per month
- ○ 26-100 hours per month
- ○ 251+ hour per month

October through April

- ○ 0-25 hours per month
- ◉ 101-250 hours per month
- ○ 26-100 hours per month
- ○ 251+ hour per month

11 j. Will this equipment be used for anything besides Recreational Boating Safety Enforcement (ie. Junior lifeguard, swimming rescues, enforcing commercial events or other activities, etc.)? ◉ Yes ○ No

If YES, complete the table below

List Other Activity (NOT RECREATIONAL BOATING RELATED ACTIVITY)	Hours per month on average this equipment will be used for other activity
Swimming Rescues	20

Percentage of time per year this piece of equipment will be used for the following activities.

**Estimate the total time this equipment may be used for boating safety activities in a calendar year based on historical data. DBW may verify this information using accident data. Failure to report time correctly in the following chart may result in disqualification of your grant application.*

Activity	Average hours per year this equipment will be used	Percentage of time
Boating Patrol	175.00	85.37
Search and Rescue Activities	10.00	4.88

Accident Investigation	10.00	4.88
Recovery	10.00	4.87
Other Activities (list below)		
TOTAL:	205.00	100.00

List any other activities this equipment will be used for: (max 300 characters)

11 k. Select the PRIMARY purpose this equipment will be used for:

- ○ Search and rescue
- ◉ Enforcement of state and local measures
- ○ Inspection of vessels
- ○ Supervising organized water events

11 l. If Search and Rescue is the primary purpose, list the activity and the number of boating-related emergencies this equipment would have been used for last year doing that activity. Do not include NON-BOATING emergencies (i.e: those related to swimmers)

BOATING-RELATED ACTIVITY	NUMBER OF TIMES NEEDED LAST YEAR

12 Previous BSEE Grants

	FY 23/24	FY 22/23	FY 21/22
Did your agency apply for a BSEE grant ?	No	No	No
Were you awarded a BSEE grant? (leave blank if No)			
Amount awarded: (List amount or leave blank if No or NA)			
Amount spent: (List amount or leave blank if No or NA)			
List the equipment purchased: (List leave blank if No or NA)			

Boating Safety and Enforcement Income

13. **Revenue and Expenditures**

Boat Tax Revenue		27,435.00
Other Revenue:		
a)	Other local revenue sources: (Example: launching facilities, campgrounds, parking, anything that goes toward marine patrol support)	0.00
b)	Any State boating funding sources, including DBW subvention/financial aid:	0.00
TOTAL ANNUAL BOATING INCOME IN YOUR OPERATING BUDGET		27,435.00
TOTAL EXPENDITURES FOR BOATING SAFETY AND ENFORCEMENT		2,000.00

14. If you participated in the subvention/financial aid program, were all allocated funds expended in the previous closed year? ○ Yes ○ No ◉ NA

If NO, state percentage of remaining funds.

Budget Detail for Boating Safety and Enforcement Equipment Grant - FY 2025 / 26
Agency: Inyo County Sheriff's Department
Application: Boating Safety and Enforcement Equipment Grant - FY 2025 / 26

	Line Item	Qty	Rate	UOM	Total	Req Amount
1	**Patrol Boat**					
2	**Equipment**					
	Life Jacket - 305lb Buoyancy	5.0000	236.830		1,184.15	1,184.15
	Fire Extinguisher	2.0000	29.990		59.98	59.98
	New Radio- KNG M150HP	1.0000	3251.160		3,251.16	3,251.16
	Boat Cover	0.0000	0.000		0.00	0.00
	Patrol Boat	1.0000	6468.200		6,468.20	6,468.20
Total for Equipment					10,963.49	10,963.49
3	**Adjustment**					
TOTAL EXPENDITURES					**10,963.49**	**10,963.49**

Budget Summary for Boating Safety and Enforcement Equipment Grant - FY 2025 / 26
Agency: Inyo County Sheriff's Department
Application: Boating Safety and Enforcement Equipment Grant - FY 2025 / 26

	Category	Total	Req Amount	Narrative
1	Patrol Boat	0.00	0.00	
2	Equipment	10,963.49	10,963.49	
3	Adjustment	0.00	0.00	
TOTAL EXPENDITURES		**10,963.49**	**10,963.49**	

Applicant Certification

a. ☑ Under penalty of perjury, I certify that I have examined this application and the document(s), proposal(s), and statement(s) submitted in conjunction herewith, and that to the best of my information and belief, the information contained herein is true, accurate, correct, and complete.

b. ☑ I certify that I am the person authorized to submit this application on behalf of the applicant.

Name: Lindsey Stine

Title: Community Relations Liaison

Date Signed: 04/30/2025

In the Rooms of the Board of Supervisors

County of Inyo, State of California

I, HEREBY CERTIFY, that at a regular meeting of the Board of Supervisors of the County of Inyo, State of California, held in their rooms at the County Administrative Center in Independence on the 29th day of April 2025 an order was duly made and entered as follows:

Sheriff – FY 25-26 Boat Safety & Enforcement Grant

Moved by Supervisor Orrill and seconded by Supervisor Roeser to authorize the submittal of the Boating Safety and Enforcement Grant for Fiscal Year 2025-2026. Motion carried unanimously.

WITNESS my hand and the seal of said Board this 29th Day of April, 2025

NATHAN GREENBERG
Clerk of the Board of Supervisors

By: _____

Routing
CC *Purchasing* *Personnel* *Auditor* *CAO* *Other: Sheriff* *DATE: May 1, 2025*

INYO COUNTY BOARD OF SUPERVISORS

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NATE GREENBERG
COUNTY ADMINISTRATIVE OFFICER

DARCY ISRAEL
ASST. CLERK OF THE BOARD

AGENDA ITEM REQUEST FORM

April 29, 2025

Reference ID: 2025-240

Boating Safety and Enforcement Grant FY 2025-26

Sheriff

ACTION REQUIRED

ITEM SUBMITTED BY
Lindsey Stine, Community Relations Liaison

ITEM PRESENTED BY
Lindsey Stine, Community Relations Liaison

RECOMMENDED ACTION:
Authorize the submittal of the Boating Safety and Enforcement Grant for Fiscal Year 2025-2026.

BACKGROUND / SUMMARY / JUSTIFICATION:
The Division of Boating and Waterways (DBW) provides grants to local government agencies to purchase boating safety and law enforcement equipment through the Boating Safety and Enforcement Equipment Grant Program (BSEE), for up to 100% of eligible costs, based on the portion of time the equipment will be used for boating safety and enforcement activities.

FISCAL IMPACT:

Funding Source	Grant Funded-Boating Safety and Enforcement- California State Parks	**Budget Unit**	TBD
Budgeted?	No	**Object Code**	TBD
Recurrence	One-Time Expenditure	**Sole Source?**	No

If Sole Source, provide justification below

Current Fiscal Year Impact
N/A
Future Fiscal Year Impacts
Up to $11,600.00 for the period of FY 2025-2026
Additional Information

If awarded this funding, this grant will enhance efforts to strengthen boat patrol for Inyo County's waterways.

ALTERNATIVES AND/OR CONSEQUENCES OF NEGATIVE ACTION:
Your Board could not approve the grant submittal. This alternative is not recommended as the awarded funds will assist in the efforts of boat patrol.

OTHER DEPARTMENT OR AGENCY INVOLVEMENT:
None.

STRATEGIC PLAN ALIGNMENT:
High Quality Services I Public Safety and Emergency Response

APPROVALS:

Lindsey Stine	Created/Initiated - 4/9/2025
Darcy Israel	Approved - 4/9/2025
John Vallejo	Approved - 4/11/2025
Amy Shepherd	Approved - 4/14/2025
Nate Greenberg	Approved - 4/17/2025
Stephanie Rennie	Final Approval - 4/18/2025

ATTACHMENTS:
1. Boat Patrol Safety Grant 2025

News Release

For Immediate Release: Tuesday, March 19, 2024

Division of Boating and Waterways Offers Up to $4.25 Million in Grants to Enhance Public Safety and Protect California's Waterways

Division of Boating and Waterways

Contact:
Newsroom@parks.ca.gov

SACRAMENTO, Calif.— California State Parks' Division of Boating and Waterways (DBW) is now accepting grant applications to help local public entities enhance safety on California's waterways and protect them from abandoned and unwanted vessels. Up to $4.25 million total is available in grant funding. The application period for the competitive grant programs, Boating Safety and Enforcement Equipment (BSEE) and Surrendered and Abandoned Vessel Exchange (SAVE), is **open through Tuesday, April 30, 2024.**

"Enhancing safety on California's waterways and protecting our shared environment can create healthy and memorable outdoor experiences for experienced and new recreational boaters," said DBW's Deputy Director Ramona Fernandez. "Thank you to the boating law enforcement community for their efforts in keeping California's waterways safe and enjoyable for boaters."

In 2023, DBW awarded 22 BSEE grants totaling $1.57 million and 29 SAVE grants totaling $2.75 million. This year, a total of up to $4.25 million in grant funding is available to eligible applicants in these highly competitive grant programs.

Below are descriptions of the grant programs and available funding:

BSEE Grant Program
Up to $1.5 million is available to local government agencies statewide that demonstrate a need for patrol boats, replacement engines, personal watercraft, search and rescue equipment, and patrol equipment for conducting recreational boating safety and enforcement activities. These competitive grants are to augment existing local resources and not to fully fund boating safety and enforcement patrol units. The U.S. Coast Guard's Recreational Boating Safety Program provides funding for this BSEE grant program.

SAVE Grant Program
Up to $2.75 million is available to local public agencies statewide to receive surrendered recreational vessels and to remove and dispose of derelict recreational vessels on coastal and inland public, navigable waterways. Grant funding comes from the Abandoned Watercraft Abatement Fund.

Applications for both grant programs must be submitted to DBW through the Online Grant Application System (OLGA) by **April 30, 2024.**

Before applying, the division encourages new applicants to view a 45-minute video that provides detailed instructions on creating an account in OLGA as well as navigating the application system. Additionally, DBW is hosting a 45-minute virtual workshop for each grant program to provide valuable insight and program background for writing competitive applications.

Below is detailed information on the virtual workshops:

Time: 10 a.m. – 10:45 a.m.
Location: Virtual Workshop
RSVP: Johanna.Naughton@parks.ca.gov or (916) 902-8795.

SAVE Workshop

Date: Tuesday, March 26, 2024
Time: 1 p.m. – 1:45 p.m.
Location: Virtual Workshop
RSVP: Deborah.Holmes@parks.ca.gov or (916) 902-8820.

The workshops will be recorded for those unable to participate in the live presentations. Please call or email for workshop links or any questions.

Once grant applications have been reviewed and scored, DBW will send out notice of award letters via OLGA. DBW anticipates that awards will be announced in August 2024. Detailed information, including previous grant recipients, is available on DBW's website.



BSEE grants augment local public agency resources for patrol boats, engines, personal watercraft, search and rescue, and patrol equipment. SAVE grants assist local public agencies statewide to receive surrendered vessels and to remove and dispose of abandoned vessels on coastal and inland waterways. Photos from the Division of Boating and Waterways.

Subscribe to California State Parks News via e-mail at NewsRoom@parks.ca.gov

California State Parks provides for the health, inspiration and education of the people of California by helping to preserve the state's extraordinary biological diversity, protecting its most valued natural and cultural resources, and creating opportunities for high quality outdoor recreation.

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BOATING SAFETY AND ENFORCEMENT EQUIPMENT 2025/2026 GRANT APPLICATION AND WORKSHOP

APPLICATIONS FOR THE FY 2025/26 BOATING SAFETY ENFORCEMENT AND EQUIPMENT (BSEE) GRANT CYCLE WILL BE ACCEPTED MARCH 14, 2025 THROUGH APRIL 30, 2025, at 5 p.m. PST.

DBW will host virtual workshop on March 26, 2025 from 10:00-10:45 a.m. to provide an overview of the grant application and scoring criteria/matrix as well as recommendations for writing a competitive application. If you are interested in the 2025 BSEE grant application workshop, RSVP no later than March 21, 2025 by emailing Johanna Naughton at johanna.naughton@parks.ca.gov.

To learn more about the BSEE grant application email Johanna Naughton at johanna.naughton@parks.ca.gov.

Previous workshops are posted in the online grant application sidebar of this webpage.

ABOUT THE BSEE GRANT

Division of Boating and Waterways (DBW) provides grants to local government agencies to purchase boating safety and law enforcement equipment through the Boating Safety and Enforcement Equipment Grant Program (BSEE).

WHO IS ELIGIBLE?

EXAMPLES OF ALLOWABLE MARINE PATROL ENFORCEMENT EQUIPMENT:

- Law Enforcement Patrol Boats
- Marine Patrol Equipment
- Personal Watercraft (PWC)
- Search and Rescue Equipment
- Engines, repowers and replacements

Level of Assistance: Up to 100% of eligible costs. Based on the portion of time the equipment will be used for boating safety and enforcement activities.

2023-2024 GRANTEES

2024-2025 GRANTEES

Related Pages

› Grants & Loans: Investing in California

› Boating Law Enforcement

ONLINE GRANT APPLICATION

› Online Grant Application (OLGA) › OLGA Instructional Webinar › BSEE 24 Applicant Workshop Webinar

› BSEE 23 Applicant Workshop Webinar › Application Scoring Rubric

GRANT MANAGEMENT INFORMATION Reimbursement Instructions

GRANT STAFF

Johanna Naughton
Grants and Loans Unit
Johanna.Naughton@parks.ca.gov
(916) 902-8795

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GRANT PROCESSING REQUEST FORM

County of Inyo

Organization UEI: EU9KBPLKZ5K5 (DUNS: 0107066870000)

DATE: 09/24/2025			
DEPARTMENT: Inyo County Sheriff's Office			
GRANT PROGRAM TITLE: Divison Of Boating & Waterways			
GRANTING AGENCY: Divison Of Boating & Waterways	**AGENCY CONTACT:** Johanna, Naughton	**AGENCY PHONE NO:** 916-902-8795	
FUNDING AMOUNT REQUESTED: $10,963.49			
☐ **FEDERAL**	■ **STATE** **PASS THROUGH FROM FEDERAL?** ■ **Y** ☐ **N**	☐ **LOCAL MATCH**	☐ **OTHER**
$	**$** 10,963.49	**$**	**$**
IF FEDERAL GRANT: **DEPARTMENT:** **CDFA NUMBER:**		*EXAMPLE :* • *DEPT: DEPARTMENT OF EDUCATION* • *(AGENCY NO.) 84.XXX (GRANT PROGRAM NO.)*	
IF LOCAL MATCH IS REQUIRED, ARE FUNDS AVAILABLE IN DEPARTMENT BUDGET? Y ☐ **N** ■			
EXISTING BUDGET UNIT: **REVENUE CODE TO RECEIPT FUNDS:**		**NEW BUDGET UNIT REQUESTED? Y** ☐ **N** ■ • *NEW BUDGET UNIT FORM REQUIRED* • *REASON FOR NEW BUDGET UNIT:LARGE GRANT AWARD AND/OR MULTIPLE YEAR GRANT, ETC.*	
INDIRECT COSTS? Y ☐ **N** ■		**AMOUNT:** 10,963.49	
REIMBURSEMENT GRANT? Y ■ **N** ☐ **COMMENT:**			
PASS-THROUGH? ■ **Y** ☐ **N** **IF YES, PLEASE EXPLAIN (ATTACH ADDITIONAL DOCUMENTS):**		Federal Grant Pass through to the State.	
INYO COUNTY PROJECT CONTACT (NAME AND DEPARTMENT): Lindsey Stine			
PHONE: 760-878-8576	**EMAIL:** lstine@inyocounty.us	**FAX:** 760-878-0402	
FINANCIAL & PROGRESS REPORTS PREPARED BY: Lindsey Stine **REQUEST FOR FUNDS/INVOICES PROCESSING BY:** Lindsey Stine			
GRANT APPLICATION ATTACHED Y ■ **N** ☐	**BOARD ORDER ATTACHED Y** ■ **N** ☐	**BOARD APPROVAL DATE:**	

AUDITOR-CONTROLLER USE ONLY:

SYSTEM ACCESS			
DESCRIPTION/ACCESS LEVEL (E.G. HR SYSTEM, FINANCIALS, SIS, MOODLE, PEOPLEADMIN, COMPASS MEMBERSHIP, ETC.)	ACCESS SET UP BY:	DATE REQUESTED:	ACCESS TERMINATED:
REVIEWED & APPROVED BY AUDITOR CONTROLLER:	**SIGNATURE:**		
REVIEWED & APPROVED BY SAMS ADMINISTRATOR:	**SIGNATURE:**		

INYO COUNTY BOARD OF SUPERVISORS

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DENELLE CARRINGTON
ACTING COUNTY ADMINISTRATIVE OFFICER

DARCY ISRAEL
ASST. CLERK OF THE BOARD

AGENDA ITEM REQUEST FORM

October 21, 2025

Reference ID: 2025-663

Resolution Authorizing Acceptance of FY 25-26 Justice Assistance Grant Equipment & Training Program Award

Sheriff

ACTION REQUIRED

ITEM SUBMITTED BY	ITEM PRESENTED BY
Lindsey Stine, Community Relations Liaison	Lindsey Stine, Community Relations Liaison

RECOMMENDED ACTION:

A) Approve Resolution No. 2025-41, titled, "A Resolution of the Board of Supervisors, County of Inyo, State of California, Authorizing the Acceptance of the State of California, Justice Assistance Grant Equipment and Training Program Administered by the Board of State and Community Corrections (BSCC)," and authorize the Chairperson to sign; and
B) Authorize the Sheriff or her designee to complete any additional paperwork required to receive the grant funds.

BACKGROUND / SUMMARY / JUSTIFICATION:

The Inyo County Sheriff's Office has been awarded funding through the JAG (Justice Assistance Grant) Equipment and Training program to enhance law enforcement capabilities and community safety. This grant allows for the acquisition of tasers, providing personnel with an effective, less-lethal option for safely resolving confrontational situations.

The implementation of tasers supports the Office's commitment to reducing the risk of injury to both officers and community members. By integrating this technology into daily operations, officers are equipped with modern tools that promote safer outcomes, while maintaining the highest standards of professional law enforcement practices.

This approach aligns with the Office's ongoing efforts to adopt less-lethal alternatives and reinforce training programs focused on safe and effective use of force, ensuring that community interactions are managed responsibly and safely.

FISCAL IMPACT:

Funding Source	Grant Funded - Fedral funding	**Budget Unit**	Requesting New Grant Fund
Budgeted?	No - A budget amendment will be brought forward at a later date.	**Object Code**	4555
Recurrence	One-Time Expenditure	**Sole Source?**	No
If Sole Source, provide justification below			

-

Current Fiscal Year Impact
Up to $14,560.00 for the period between Oct 1, 2025, and Sept 30, 2026
Future Fiscal Year Impacts
Up to $14,560.00 for the period between Oct 1, 2025, and Sept 30, 2026
Additional Information

Grant funds have not yet been awarded, and no equipment has been purchased at this time. The project remains pending until funding is secured. This is not a reimbursement grant: it is a one-time funding.

ALTERNATIVES AND/OR CONSEQUENCES OF NEGATIVE ACTION:

The Board may choose not to accept the tentative grant award from the JAG Equipment & Training Grant. This alternative is not recommended, as the awarded funds will directly support the enhancement of personnel and community safety through the acquisition of tasers as a less-lethal option

OTHER DEPARTMENT OR AGENCY INVOLVEMENT:

None.

STRATEGIC PLAN ALIGNMENT:

High Quality Services I Public Safety and Emergency Response

APPROVALS:

Lindsey Stine	Created/Initiated - 09/25/2025
Darcy Israel	Approved - 09/25/2025
Keri Oney	Approved - 10/02/2025
Amy Shepherd	Approved - 10/06/2025
John Vallejo	Approved - 10/06/2025
Stephanie Rennie	Approved - 10/06/2025
Nate Greenberg	Final Approval - 10/06/2025

ATTACHMENTS:

1. Justice Assistance Grant Resolution No. 2025-41
2. Justice Assistance Grant Award Notification
3. Certification of Compliance
4. Board Approval of Grant Submittal
5. Grant Processing Request Form
6. Justice Assistance Grant Request for Applications
7. Budget Attachment

RESOLUTION NO. 2025-41

A RESOLUTION OF THE BOARD OF SUPERVISORS, COUNTY OF INYO, STATE OF CALIFORNIA, AUTHORIZING THE ACCEPTANCE OF THE STATE OF CALIFORNIA, JUSTICE ASSISTANCE GRANT EQUIPMENT AND TRAINING PROGRAM ADMINISTERED BY THE BOARD OF STATE AND COMMUNITY CORRECTIONS (BSCC).

WHEREAS, the Inyo County Sheriff's Office desires to participate in the 2025 Edward Byrne Memorial Justice Assistance Grant Equipment and Training Program administered by the Board of State and Community Corrections (hereafter referred to as the BSCC). and

WHEREAS, the Justice Assistance Grant equipment and training program, administered by the board of state and community corrections (BSCC) has been delegated the responsibility to administer the program; and

WHEREAS, procedures established by the Justice Assistance Grant Equipment and training program require the Applicant's Governing Body to certify by resolution the approval of the Application to accept the Justice Assistance Grant Equipment and Training Program funds; and

WHEREAS, this Project appears on, or is in conformance with, this jurisdiction's adopted general or master plan and is compatible with the land use plans of those jurisdictions immediately surrounding the Project; and

WHEREAS this Board finds that the County's receipt of such funding would be beneficial to the residents of Inyo County.

NOW, THEREFORE, BE IT RESOLVED that the Inyo County Board of Supervisors hereby:

(a) Accept the awarded funds from the Justice Assistance Grant Equipment and Training or Cooperative Agreement; and
(b) Certifies that this agency understands its legal obligations to the State upon approval of the Grant; and
(c) Certifies that it understands and will comply with all requirements of the Justice Assistance Grant (JAG) for equipment and training, as awarded by the Board of State and Community Corrections (BSCC), including adherence to all applicable state standards and conditions; and
(d) Certifies that the Project will be well-maintained during its useful life; and
(e) Certifies that this agency will implement the Project with diligence once funds are available and the Applicant has reviewed, understands, and agrees with the Project Agreement; and
(f) Appoints the Inyo County Sheriff as agent to conduct all negotiations, execute and submit all documents, including, but not limited to, applications, agreements, amendments, payment requests, and so on, which may be necessary for completion of the Project.

PASSED AND ADOPTED by the Board of Supervisors of the County of Inyo, State of California, this 21st day of October 2025, by the following role call vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

_____
Chairperson,
Inyo County Board of Supervisors

ATTEST: Denelle Carrington
Acting Clerk of the Board

By: _____
Darcy Israel, Assistant Clerk of the Board

Lindsey Stine

From: BSCC JAG <JAG@bscc.ca.gov>
Sent: Thursday, September 25, 2025 8:17 AM
To: Shane Scott; lharner@inyocounty.us; Lindsey Stine; Stephanie J. Rennie
Cc: Silva, Ian@BSCC; Tringali, Lisa@BSCC; BSCC JAG; Norred, Chad@BSCC
Subject: JAG Equipment & Training Program Award

Follow Up Flag: Follow up
Flag Status: Flagged

Some people who received this message don't often get email from jag@bscc.ca.gov. Learn why this is important

Good Morning,

Congratulations we have reviewed your application for the JAG Equipment and Training Program and you have been awarded a federal grant in the amount of $14,560. Your Contract and any additional required information will be sent within the next few days.

We look forward to working with you on this exciting and important grant project. If you have any questions or if we can be of assistance during the contracting process, please do not hesitate to contact me.

Again, congratulations!

Sincerely,

Chad Norred | Staff Services Manager I | CPGP
BOARD OF STATE AND COMMUNITY CORRECTIONS
2590 Venture Oaks Way, Sacramento, CA 95833
http://www.bscc.ca.gov
phone (916) 445-5074
email chad.norred@bscc.ca.gov
LEADERSHIP ★ EXCELLENCE ★ SUPPORT

Appendix C: Certification of Compliance with BSCC Policies Regarding Debarment, Fraud, Theft, and Embezzlement

Required Attachment: Applicants will be prompted to upload this document from the BSCC Proposition 47 webpage to the BSCC Submittable Application Portal

It is the policy of the BSCC to protect grant funds from unreasonable risks of fraudulent, criminal, or other improper use. As such, the Board will not enter into contracts or provide reimbursement to applicants that have been:

1. debarred by any federal, state, or local government entities during the period of debarment; or
2. convicted of fraud, theft, or embezzlement of federal, state, or local government grant funds for a period of three years following conviction.

Furthermore, the BSCC requires grant recipients to provide an assurance that there has been no applicable debarment, disqualification, suspension, or removal from a federal, state or local grant program on the part of the grantee at the time of application and that the grantee will immediately notify the BSCC should such debarment or conviction occur during the term of the Grant contract.

BSCC also requires that all grant recipients include, as a condition of award to a subgrantee or subcontractor, a requirement that the subgrantee or subcontractor will provide the same assurances to the grant recipient. If a grant recipient wishes to consider a subgrantee or subcontractor that has been debarred or convicted, the grant recipient must submit a written request for exception to the BSCC along with supporting documentation.

By checking the following boxes and signing below, applicant affirms that:

[☐] I/We are not currently debarred by any federal, state, or local entity from applying for or receiving federal, state, or local grant funds.

[☐] I/We have not been convicted of any crime involving theft, fraud, or embezzlement of federal, state, or local grant funds within the last three years. We will notify the BSCC should such debarment or conviction occur during the term of the Grant contract.

[☐] I/We will hold subgrantees and subcontractors to these same requirements.

A grantee may make a request in writing to the Executive Director of the BSCC for an exception to the debarment policy. Any determination made by the Executive Director shall be made in writing.

AUTHORIZED SIGNATURE (This document must be signed by the person who is authorized to sign the Grant Agreement.)			
NAME OF AUTHORIZED OFFICER	TITLE	TELEPHONE NUMBER	EMAIL ADDRESS
Stephanie J. Rennie	Sheriff	760-878-0383	sjrennie@inyocounty.us
STREET ADDRESS	CITY	STATE	ZIP CODE
550 S. Clay Street	Independence	CA	93526
APPLICANT'S SIGNATURE (e-signature acceptable)			DATE
X			

In the Rooms of the Board of Supervisors

County of Inyo, State of California

I, HEREBY CERTIFY, that at a regular meeting of the Board of Supervisors of the County of Inyo, State of California, held in their rooms at the County Administrative Center in Independence on the 2nd day of September 2025 an order was duly made and entered as follows:

Sheriff – FY 2025-2026 Equipment and Training Program Grant

Moved by Supervisor Wadelton and seconded by Supervisor Orrill to authorize the submittal of the Bureau of Justice Assistance Edward Byrne Memorial Justice Assistance Grant Program for Fiscal Year 2025-2026, contingent upon the Board's approval of the budget. Motion carried unanimously.

WITNESS my hand and the seal of said Board this 2nd Day of September, 2025

NATHAN GREENBERG
Clerk of the Board of Supervisors

By: _____

Routing
CC Purchasing Personnel Auditor CAO Other: Sheriff DATE: September 4, 2025

INYO COUNTY BOARD OF SUPERVISORS

TRINA ORRILL • JEFF GRIFFITHS • SCOTT MARCELLIN • JENNIFER ROESER • WILL WADELTON

NATE GREENBERG
County Administrative Officer

DARCY ISRAEL
Asst. Clerk of the Board

AGENDA ITEM REQUEST FORM

September 2, 2025

Reference ID: 2025-580

FY 2025-2026 Bureau of Justice Assistance Equipment and Training Program Grant

Sheriff

ACTION REQUIRED

ITEM SUBMITTED BY
Lindsey Stine, Community Relations Liaison

ITEM PRESENTED BY
Lindsey Stine, Community Relations Liaison

RECOMMENDED ACTION:
Authorize the submittal of the Bureau of Justice Assistance Edward Byrne Memorial Justice Assistance Grant Program for Fiscal Year 2025-2026, contingent upon the Board's approval of the budget.

BACKGROUND / SUMMARY / JUSTIFICATION:
The Edward Byrne Memorial Justice Assistance Grant (JAG) is a federal formula grant program administered by the Bureau of Justice Assistance (BJA). It provides funding to states, territories, tribes, and local governments to support a wide range of criminal justice activities, including equipment purchases and officer training. Funding is based on a formula that considers population and violent crime rates. Eligible focus areas include law enforcement, prosecution, courts, corrections, mental health, and community-based programs.

JAG funding can be used for a variety of criminal justice purposes, especially:

- Equipment – radios, body cameras, technology upgrades, duty gear, safety/wellness tools, and patrol gear.
- Training – including crisis intervention, de-escalation techniques, officer wellness, simulation-based training, and reentry programs.

This funding will allow our agency to enhance public safety through the purchase of updated protective gear and training for effective crisis response. JAG funds will support a comprehensive equipment and training strategy focused on improving service delivery and community trust. No match is required by the County.

FISCAL IMPACT:

Funding Source	Grant Funded Edward Byrne Memorial Justice Assistance Grant Program FY25-26	**Budget Unit**	TBD
Budgeted?	No	**Object Code**	TBD
Recurrence	One-Time Expenditure	**Sole Source?**	No

If Sole Source, provide justification below

Current Fiscal Year Impact
Up to $14,578.00 for the period between Oct 1, 2025, and Sept 30, 2026.
Future Fiscal Year Impacts
Up to $14,578.00 for the period between October 1, 2025, and Sept 30, 2026, contingent upon the Board's approval of the FY 2025-2026 Budget.
Additional Information

Grant funds have not yet been awarded, and no equipment or training has been purchased or completed. The project remains pending until funding is secured after the submission of the grant application. It is a one-time funding. No match is required by the County.

ALTERNATIVES AND/OR CONSEQUENCES OF NEGATIVE ACTION:

Your Board could not approve the grant. This alternative is not recommended as the awarded funds will assist in the efforts of law enforcement equipment and necessary training.

OTHER DEPARTMENT OR AGENCY INVOLVEMENT:

None.

STRATEGIC PLAN ALIGNMENT:

High Quality Services I Public Safety and Emergency Response

APPROVALS:

Lindsey Stine	Created/Initiated - 08/05/2025
Darcy Israel	Approved - 08/05/2025
Keri Oney	Approved - 08/05/2025
John Vallejo	Approved - 08/06/2025
Amy Shepherd	Approved - 08/26/2025
Nate Greenberg	Approved - 08/26/2025
Stephanie Rennie	Final Approval - 08/26/2025

ATTACHMENTS:

1. Request for Applications
2. Funds Available by County

Edward Byrne Memorial Justice Assistance Grant Program (JAG)

JAG Equipment and Training Program

NON-COMPETITIVE Request for Applications (RFA)

Eligible Applicants: California Counties



Grant Period: October 1, 2025 to September 30, 2026

RFA Released: July 18, 2025

Applications Due: September 8, 2025

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CONFIDENTIALITY NOTICE:

All documents submitted as a part of the Edward Byrne Memorial Justice Assistance Grant application are public documents and may be subject to a request pursuant to the California Public Records Act. The BSCC cannot ensure the confidentiality of any information submitted in or with this application. (Gov. Code, §§ 7920.000 et seq.)

PART I: GRANT INFORMATION

Questions about the Grant?

This Request for Applications (RFA) provides the information necessary to submit an application to the Board of State and Community Corrections (BSCC) for grant funds available to all California counties on a non-competitive basis through the federal Edward Byrne Memorial Justice Assistance Grant (JAG) Program.

The BSCC staff cannot assist the applicant or its partners with the preparation of an application. Any technical questions concerning the RFA, the application process, or programmatic issues must be submitted by email to: JAG@bscc.ca.gov

The BSCC will accept and respond to written questions about this RFA through September 8, 2025. A Frequently Asked Questions (FAQs) document will be posted to the BSCC website on the JAG homepage and updated periodically through September 8, 2025.

Background and Purpose of the Grant

The BSCC is the designated State Administering Agency for the JAG Program, which is federally funded through the Bureau of Justice Assistance (BJA). The JAG Program is the primary provider of federal criminal justice funding to state and local jurisdictions.

While the BSCC administers the JAG Program as a competitive grant program every 2-3 years, the JAG Equipment and Training Program is a separate and distinct, one-time allocation funding opportunity. **The JAG Equipment and Training Program RFA offers funding to all California counties through a non-competitive, population-based formula.**

Please note that the spending authority associated with these funds has a very limited window, and, therefore, these funds must be used for expenditures and purchases that can be executed quickly within the scope of the JAG Program Purpose Areas (PPA).

Specifically, funds awarded through this RFA may only be used for the following:

1) The purchase of **equipment and supplies** related to one or more of the JAG Program PPAs specified in this RFA, and/or

2) **Training Initiatives** related to one or more of the JAG PPAs specified in this RFA.

Additional information about California's JAG PPAs is provided on page 7.

Federal Requirements

The JAG Program is authorized by Title I of Public Law No. 90-351 (generally codified at 34 U.S.C. 10151-10726), including subpart 1 of part E (codified at 34 U.S.C. 10151- 10158); see also 28 U.S.C. 530C (a). If selected for funding, in addition to implementing the funded project consistent with the Office of Justice Programs (OJP) approved application, grantees must comply with all award requirements (including all award conditions), and applicable federal statutes and regulations.

Application Due Date and Submission Instructions

Application Submission Process

The JAG Equipment and Training Program RFA Package is available through an online portal called Submittable. Applicants must submit applications through the BSCC Submittable Application Portal by **3:00 p.m. (PST) on Monday, September 8, 2025,** at which time the portal will close and no longer accept applications.

Be advised that completing the application and uploading the required documents into the Submittable portal may take a significant amount of time. Please allow sufficient time to begin and submit your application. If the BSCC does not receive a submission by **3:00 p.m. (PST) on September 8, 2025**, the application will **not be considered for funding**. Applicants are strongly advised to submit applications in advance of the due date and time to avoid disqualification.

Submission Instructions

This RFA contains all the necessary information to successfully complete and submit an application for the JAG Equipment and Training Program.

Applications for the JAG Equipment and Training Program must be submitted through the BSCC Submittable Application portal. A link to the BSCC Submittable Application portal, the JAG Equipment and Training Program RFA, and all required attachments are available on the BSCC's website on the JAG homepage. Once there, the JAG RFA is accessible by clicking the "Click here to Submit; Powered by Submittable" button. You will be prompted to create a free Submittable account and login (or sign into an existing account) prior to accessing the online RFA. After an account is established, applicants may proceed with the submission process. As part of the online BSCC Submittable process, applicants will be required to upload a completed Budget Attachment (Project Budget Table and Budget Narrative).

Note: You must click the "Save Draft" button at the end of the application page to save any updates and/or changes you have made to your application prior to applying, each time you log in to your application. In addition, most of the fields within the RFA require information to be entered. The system will not allow application submission if all mandatory fields are not completed. Once you have successfully submitted the application through the BSCC Submittable portal, you will receive an email acknowledging your application has been received.

Having Technical Issues?

If you experience technical difficulties with submitting your application through the Submittable portal, you should submit a Help Ticket through Submittable, as the BSCC does not control that site. Please also email the BSCC at JAG@bscc.ca.gov and/or call the BSCC main line at (916) 445-5073 and ask to speak to someone about the JAG Program. Be advised that applicants contacting Submittable and/or the BSCC on the due date may not receive timely responses.

IMPORTANT: Do not wait until the last minute to submit your application. Please allow sufficient time for Submittable and BSCC to provide technical assistance.

Want to Learn More About the JAG Equipment and Training Grant?

Prospective applicants are invited, but not required, to attend a virtual **Grant Applicant Information Session**. The purpose of this Information Session is to answer technical questions from prospective applicants and provide clarity on RFA instructions. Details are listed below:

JAG Equipment and Training RFA
Virtual Grant Applicant Information Session

Thursday, August 7, 2025
at 1:30 P.M.

Join Zoom Here

Or

Call In:
1-669-444-9171
Meeting ID: 861 2577 2976
Passcode: 296647

Eligibility to Apply

Eligibility for JAG Equipment and Training funding is limited to California counties. County applications must be approved by the Board of Supervisors or the Chief County Administrative Officer. Eligible applicants **may not** submit more than one (1) proposal for funding consideration.

To be considered for approval, the completion and submission of the application must be authorized by an individual vested with the authority to enter into an agreement on behalf of the applicant county. Any staff member with a Submittable account can upload the application into the BSCC Submittable Application Portal. However, the system will ask for the address, email, phone number, name, and title of the "Authorized Officer." By completing this information, the applicant confirms that their Authorized Officer has read and understood the acknowledgement and has authorized the application, and has authorized the application and its submission.

Eligible applicants may not submit more than one proposal for funding consideration. Counties that currently have a JAG grant are eligible to apply for this RFA.

Lead Public Agency

All applicants are required to designate a Lead Public Agency (LPA) to serve as the coordinator for all grant activities. The LPA must be a governmental agency with local authority within the

applicant county. The applicant may choose to fill the role of LPA itself, or it may designate a department, agency, or office under its jurisdiction to serve as the LPA.

The role of the LPA is to coordinate with local government agencies and non-governmental organizations, as necessary, to ensure successful implementation of the grant program. The LPA is responsible for data collection and management, invoices, meeting coordination (virtual and/or in-person) and will serve as the primary point of contact with the BSCC.

Grant Period

The period to spend the funding available through this JAG Equipment and Training RFA is limited. Counties that apply for this non-competitive funding will be under grant agreement with the BSCC for one year, from **October 1, 2025 through September 30, 2026.**

Grant Agreements are not fully executed until they are signed by both the Grantee and the BSCC, and all required attachments including documentation of signing authority, have been received by the BSCC. All grant-related expenditures must be made within the 12-month grant term period. Counties are expected to work closely with the BSCC to spend grant funds expeditiously within the requirements of this RFA.

Project Description

Activities Eligible for Funding

JAG Equipment and Training Program funds may only be used for the following:

1. **Equipment/fixed assets and supplies**, and/or

2. **Training initiatives.**

All expenditures made as a part of this grant must be related to one or more of the JAG Program Purpose Areas (PPAs) and corresponding Priority Areas of Need, as shown below in Table 1.

Examples of eligible expenditures are provided for each of the PPA in the table below.

Applicants may request funds to support *new or existing* activities, strategies, or programs (without supplanting funds - see supplanting definition in the **General Grant Requirements** section below).

Please see **Appendix A: Glossary of Terms and Resources** for definitions of equipment/fixed assets, supplies, and training expenditures.

Note: Grantees may budget for indirect costs. See **Attachment A: Project Budget** for more details regarding indirect cost rates.

Table 1. JAG Program Purpose Areas (PPAs) and Priority Areas of Need

Reminder: All grant expenditures must have a connection to one or more PPA and Priority Area of Need.

JAG PPA 1: Law enforcement programs	
Priority Areas of Need:	• Violent crime reduction initiatives • Drug enforcement • Crisis intervention/mental health/suicide prevention • Pre-arrest diversion • Mental health training for law enforcement
Examples of eligible expenditures:	• *Safety equipment for enforcement task forces* • *Crisis intervention training for patrol or corrections staff* • *Safety and response equipment for personnel*
JAG PPA 2: Prosecution and court programs	
Priority Areas of Need:	• Problem solving courts (e.g., mental health, veterans, drug, reentry) • Gun/gang prosecution • Violent crime prosecution and defense • Innovations in indigent defense • Mental health liaisons
Examples of eligible expenditures:	• *Case management systems/software* • *Training for attorneys or mental health liaisons*
JAG PPA 3: Prevention and education programs	
Priority Areas of Need:	• School violence • At-promise youth • Mental health education
Examples of eligible expenditures:	• *Job-specific training and certification programs* • *Safety and response equipment for School Resource Officers* • *Supplies or curriculum for training programs*
JAG PPA 5: Drug treatment and enforcement programs	
Priority Areas of Need:	• Co-occurring treatment (e.g., substance use and mental illness or other chronic health conditions) • Community-based substance use residential treatment • Community-based substance use outpatient treatment
Examples of eligible expenditures:	• *Case management systems/software* • *Substance use disorder treatment curriculum* • *Training for community-based treatment providers* • *Office furniture, supplies for community-based treatment providers.*

JAG PPA 8: Mental health programs and related law enforcement and corrections programs	
Priority Areas of Need:	• Crisis intervention teams • Co-responder initiatives (law enforcement and mental health clinicians working together to respond to calls for service involving a person experiencing a behavioral health crisis) • Residential in-patient behavioral health treatment programs • General mental health services
Examples of eligible expenditures:	• *Case management systems/software* • *Safety equipment* • *Mobile data devices for crisis intervention or co-responder teams* • *Training for mental health and/or law enforcement personnel* • *Police Cruisers dedicated to co-responder teams*

JAG Funding Prohibitions

The JAG statute, 34 U.S.C. § 10152(d), specifically identifies a list of prohibited items. JAG funds provided under this part may NOT be used, directly or indirectly, for any of the items listed in the Bureau of Justice Assistance JAG Prohibited and Controlled Equipment Guidance for Awards Made During or After (federal) Fiscal Year 2023.

Additionally, specific to this RFA, JAG funds may not be used to pay for any of the following items:

- Personnel (Personnel expenses are not allowable unless classified as Training Expenses as defined in Appendix A: Glossary of Terms and Resources or as part of an indirect cost calculation)
- Construction / Renovation
- Prizes, rewards, entertainment, trinkets (or any type of monetary incentive)
- Client stipends
- Gift cards
- Food and beverages
- Supplanting state or local funds
- Participant support items

Eligible Grant Expenditures that Require Special Approval Post Grant Award

Once a Grant Agreement is executed, grantees must obtain explicit prior written approval from the BSCC for the purchase of any of the items listed below, *even if these items were included in the proposed budget.* Please refer to the *BSCC Grant Administration Guide*, pages 28 - 35 for more information.

- Out of State Travel: page 27
- Equipment/Fixed Assets (Items Costing $3,500 or more per unit): pages 33-35
- Hosting Training Events (see Appendix A: Glossary of Terms below for more detail)

Grantees will be required to maintain and provide detailed documentation for any travel and equipment/fixed assets purchased with grant funds. Discretion for final approval of any purchases under this section lies with the BSCC. Purchases should not be made until the BSCC

approves the written request. The BSCC shall not be obligated to reimburse purchases made with JAG grant funds without prior approval.

For information on eligible and ineligible costs, refer to the *BSCC Grant Administration Guide*, found on the BSCC Correction Planning and Grant Programs website.

Funding Information

There is approximately $30,650,563 available through this RFA. Funding will be allocated to counties based on county population* as shown in Table 2 below. **This is a non-competitive, one-time grant.** Applicants may apply for any dollar amount up to and including the available amount allocated to their county.

If funds remain unallocated after all awards have been made, BSCC may distribute the unallocated funds among grant awardees.

Table 2. Amount of Funding Available to each County

County (in alpha order)	2024 Estimated Population	Percent of Total CA Population	JAG Funding Available (Non-Competitive)
Alameda	1,644,569	4.2%	$1,285,947
Alpine	1,163	0.003%	$10,000*
Amador	39,893	0.102%	$31,194
Butte	206,194	0.5%	$161,230
Calaveras	44,436	0.113%	$34,746
Colusa	22,016	0.056%	$17,215
Contra Costa	1,148,324	2.9%	$897,915
Del Norte	26,607	0.068%	$20,805
El Dorado	189,079	0.483%	$147,848
Fresno	1,019,566	2.6%	$797,235
Glenn	28,711	0.073%	$22,450
Humboldt	133,359	0.340%	$104,278
Imperial	183,812	0.469%	$143,729
Inyo	18,644	0.048%	$14,578
Kern	911,180	2.3%	$712,484
Kings	152,833	0.390%	$119,506
Lake	66,918	0.171%	$52,326
Lassen	28,027	0.072%	$21,915
Los Angeles	9,822,800	25.1%	$7,680,798
Madera	160,788	0.410%	$125,726
Marin	252,899	0.6%	$197,751
Mariposa	16,798	0.043%	$13,135
Mendocino	89,389	0.228%	$69,896
Merced	290,346	0.7%	$227,032

County (in alpha order)	2024 Estimated Population	Percent of Total CA Population	JAG Funding Available (Non-Competitive)
Modoc	8,495	0.022%	$10,000*
Mono	12,882	0.033%	$10,073
Monterey	436,308	1.1%	$341,165
Napa	134,913	0.344%	$105,493
Nevada	100,363	0.256%	$78,477
Orange	3,150,716	8.0%	$2,463,657
Placer	416,014	1.1%	$325,296
Plumas	18,841	0.048%	$14,732
Riverside	2,455,509	6.3%	$1,920,050
Sacramento	1,583,935	4.0%	$1,238,535
San Benito	65,798	0.168%	$51,450
San Bernardino	2,184,474	5.6%	$1,708,118
San Diego	3,297,545	8.4%	$2,578,468
San Francisco	837,165	2.1%	$654,609
San Joaquin	795,790	2.0%	$622,257
San Luis Obispo	278,076	0.7%	$217,438
San Mateo	740,468	1.9%	$578,998
Santa Barbara	442,648	1.1%	$346,122
Santa Clara	1,904,477	4.9%	$1,489,178
Santa Cruz	262,862	0.7%	$205,541
Shasta	179,723	0.459%	$140,532
Sierra	3,132	0.008%	$10,000*
Siskiyou	42,882	0.109%	$33,531
Solano	447,028	1.1%	$349,547
Sonoma	479,237	1.2%	$374,733
Stanislaus	550,680	1.4%	$430,596
Sutter	100,071	0.255%	$78,249
Tehama	64,648	0.165%	$50,551
Trinity	15,807	0.040%	$12,360
Tulare	480,564	1.2%	$375,770
Tuolumne	53,004	0.135%	$41,446
Ventura	824,051	2.1%	$644,355
Yolo	222,326	0.6%	$173,845
Yuba	83,959	0.214%	$65,651
Total	**39,172,742**	**100.00%**	**$30,650,563**

**Counties that would have been allocated less than $10,000 based on the population-based distribution of funds have been allocated a flat amount of $10,000.*

Source: California Department of Finance, Population Estimates, April 2025

No Match Requirement

There is no match requirement for the JAG Grant.

Data Collection and Reporting Requirements

Performance Management Tool (PMT)

The Bureau of Justice Assistance requires projects selected for funding to submit quarterly data into the federal Performance Management Tool (PMT) system. Federal reporting requirements for the PMT can be found on the BSCC's JAG homepage. More detailed information and evaluation-related resources will be made available to grantees after awards are made.

Additional BSCC Grant Requirements

BSCC Grant Agreement

Applicants approved for funding by the BSCC Board are required to enter into a Grant Agreement with the BSCC. Grantees must agree to comply with all terms and conditions of the Grant Agreement. A sample BSCC Grant Agreement can be found on the BSCC's JAG homepage.

Grant Agreements are considered fully executed only after they are signed by both the Grantee and the BSCC, and the BSCC is in receipt of all required attachments, including documentation of signing authority. Applicants are advised that any work, services, and encumbrances incurred after the start date, but prior to execution of the Grant Agreement may not be eligible for reimbursement and are undertaken at the applicant's own's risk.

Please note: The BSCC may elect not to enter into a Grant Agreement with your organization if any of the following are true:

- Your organization had a BSCC grant terminated in the past three years.
- Your organization has overdue deliverables from a past or current grant that have not been submitted (e.g., Final Local Evaluation Report, Quarterly Progress Reports, invoices, etc.).
- Your organization has unpaid financial obligations due to the BSCC.

Signing Authority

Before the grant award can be finalized and funds awarded, applicants must provide evidence that the person signing the grant agreement has signing authority, which may include local ordinances or a board resolution conferring authority to the signatory.

This documentation is not required at the time of application submittal, but applicants are advised that the grant agreement will not be fully executed, nor will any financial invoices be processed for reimbursement until the required documentation has been received by the BSCC. A sample Governing Board Resolution is provided in **Appendix B.**

Federal Award Conditions

The JAG Program is authorized by Title I of Public Law No. 90-351 (generally codified at 34 U.S.C. 10151-10726), including subpart 1 of part E (codified at 34 U.S.C. 10151-10158); see also 28 U.S.C. 530C (a). If selected for funding, in addition to implementing the funded project consistent with the Office of Justice Programs (OJP) approved application, grantees must comply with all award requirements (including all award conditions), and applicable federal statutes and regulations.

Please refer to the Sample Grant Agreement (available on the BSCC JAG homepage) at the to review the Federal Fiscal Year 2022, and 2023 federal award conditions. Federal conditions are subject to change with subsequent funding years.

Supplanting

Supplanting is the deliberate reduction in the amount of federal, state, or local funds being appropriated to an existing program or activity because grant funds have been awarded for the same purposes. Supplanting is strictly prohibited for all BSCC grants. JAG funds shall be used to support new program activities or to augment or expand existing program activities but shall not be used to replace existing funds.

It is the responsibility of the Grantee to ensure that supplanting does not occur. The Grantee must keep clear and detailed financial records to show that grant funds are used only for allowable costs and activities.

Audit Requirements

BSCC grantees are required to complete an audit annually for each fiscal year/audit period, or fraction thereof, for the grant cycle (unless exempted as described below). Audit reports must be submitted to the BSCC within 30 days of the Grantee's receipt of the report or within nine months following the end of the audit period, whichever is earlier. A grantee that willfully fails to submit an audit as required may be deemed ineligible for future BSCC grant funds pending compliance with the audit requirements of this grant.

The Grantee must provide to the BSCC copies of reports generated from either:

- The Annual City/County Single Audit (as submitted to the State Controller's Office), or
- A project-specific audit.

The audit reports must cover the entire grant period. BSCC reserves the right to call for a program or financial audit at any time between the execution of the contract and three years following the end of the grant period. Grantees, subgrantees, and subcontractors are responsible for maintaining all invoices, records, and relevant documentation for at least three (3) years after the final payment under the Grant Agreement.

Any grantee that does not expend $1,000,000 or more in total federal awards during the fiscal year is exempt from this audit requirement for the fiscal year. However, grantees must keep and maintain the grant records and make them available for review or audit by appropriate officials of the Federal agency, pass-through agency (i.e., the Board of State and Community Corrections) and Governmental Accountability Office.

Travel

Travel is usually warranted when personal contact by project staff is the most appropriate method of conducting project-related business. Travel to and from training conferences may also be allowed. The most economical method of transportation, in terms of direct expenses to the project and the employee's time away from the project, must be used. Projects are required to include sufficient per diem and travel allocations for project-related personnel, as outlined in the Grant Award, to attend any mandated BSCC training conferences or workshops outlined in the terms of the program.

Units of Government
Units of government may follow either their own written travel and per diem policy or the State's policy. Units of government that plan to use cars from a state, county, city, district carpool, or garage may budget either the mileage rate established by the carpool or garage, or the state mileage rate, not to exceed the loaning agency rate.

Out-of-State Travel
Out-of-state travel is restricted and only allowed in exceptional situations. Even if previously authorized in the Grant Award, grantees must submit to the BSCC a separate formal request (on grantee letterhead) for approval that includes a detailed justification and budget information. Grantees must receive written approval from BSCC prior to incurring expenses for out-of-state travel.

Debarment, Fraud, Theft, or Embezzlement

It is the policy of the BSCC to protect grant funds from unreasonable risks of fraudulent, criminal, or other improper use. As such, the Board will not enter into contracts or provide reimbursement to applicants that have been:

- debarred by any federal, state, or local government entities during the period of debarment; or
- convicted of fraud, theft, or embezzlement of federal, state, or local government grant funds for a period of three years following conviction.

Furthermore, the BSCC requires grant recipients to provide an assurance that there has been no applicable debarment, disqualification, suspension, or removal from a federal, State, or local grant program on the part of the grantee at the time of application and that the grantee will immediately notify the BSCC should such debarment or conviction occur during the term of the Grant contract.

Prior to execution of the grant agreement, grantees will be required to complete **Appendix C** certifying that they are in compliance with the BSCC's policies on debarment, fraud, theft, and embezzlement.

Program Monitoring / Site Visits

The BSCC staff reserves the right to conduct a monitoring visit to assess whether a county is in compliance with grant requirements and making progress toward grant objectives. As needed, monitoring visits may also occur to provide technical assistance on fiscal, programmatic, evaluative, and administrative requirements. For your reference, a Comprehensive Monitoring Visit checklist can be found on the Corrections Planning and Grants Program website.

Grantee Orientation Process

Following the start of the grant period, BSCC staff will conduct a Virtual Grantee Orientation (October or November 2025, date to be determined). The purpose of this mandatory session is to review the program requirements, invoicing and budget modification processes, data collection and reporting requirements, as well as other grant management and monitoring activities. Typically, the Project Director, Financial Officer, and Day-to-Day Contact must attend. Grantees are also strongly encouraged to include the individual tasked with Data Collection and Evaluation. Award recipients will be provided with additional details regarding the Grantee Orientation.

Overview of the RFA Process

Confirmation of Receipt of Application

Upon submission of an application, applicants will receive a confirmation email generated by the Submittable Application portal stating that the application has been received.

Review Process

BSCC staff will review each application for compliance with the criteria in this RFA. Because this is a non-competitive grant, the BSCC will work with applicants if adjustments are needed in order to come into compliance with grant requirements.

Key Dates

The following table shows an estimated timeline of key dates related to the JAG Equipment and Training Program.

Activity	Date
Release Request for Application	July 18, 2025
Grant Information Session (via Zoom) for Prospective Applicants	August 7, 2025
Applications Due to the BSCC	**September 8, 2025**
Application Review	September 2025
Grant Period Begins	**October 1, 2025**
Mandatory New Grantee Orientation	October or November 2025 (TBD)
Grant Period Ends	September 30, 2026

PART II: Application Instructions

This section contains the necessary information for completing the JAG Equipment and Training Program Application. A link to the RFA and all required attachments are provided on the BSCC's website on the JAG homepage.

Completing the Application and Budget

Applicants will complete the Application by accessing the BSCC Submittable Application Portal (see Submission Instructions on page 4) and responding to a series of prompts, including contact information for key grant contacts.

Project Narrative

All applicants are required to complete a Project Narrative inside the Submittable Application Portal.

The BSCC Submittable Application Portal includes an automatically enabled character counter. This feature shows the number of characters used and the remaining number of characters before the limit is met. If the limit is exceeded, a red prompt will appear with the message "You have exceeded the character limit".

The Project Narrative cannot exceed 6,692 total characters, which is the equivalent to three (3) typed pages in Arial 12-point font with one-inch margins on all four sides and 1.5 line spacing. It is recommended that applicants compose the Project Narrative in a Word document and then cut and paste the text into the Submittable Application Portal.

The Project Narrative should address the following in a cohesive, comprehensive, and concise format:

1. Identify and describe the need(s) to be addressed, the process used to determine the need(s) and how the need(s) are related to the identified JAG Program Purpose Areas and Priority Areas of Need.

2. For each PPA and Priority Area of Need identified:

    a. Describe the equipment and supplies to be purchased and explain how those purchases will support that PPA and Priority Area of Need, and/or

    b. Describe the training that will be offered and how it will support that PPA and Priority Area of Need.

Project Budget Attachment

Applicants must also complete and upload a Project Budget Attachment (see Attachment A) in the identified field in the BSCC Submittable Application Portal at the time of submission.

The Budget Attachment must be submitted on the template provided by BSCC, found on the JAG homepage. **Do not use your own format.**

The budget submitted with the application must:

- Identify and name each planned expenditure.
- Include relevant calculations behind each expenditure (e.g., price and number of equipment or supplies, price of training and number of individuals to attend, etc.)
- Include a narrative description and/or brief explanation justifying each expenditure in terms of how it will be used.
- Ensure expenses are appropriate for the grant's intent.
- Not include any unallowable expenses (see page 8).

Generally, once an award is approved by the Board, the proposed budget becomes the approved grant budget and will be incorporated in the Standard Grant Agreement. However, applicants should be aware that budgets will be subject to review and approval by the BSCC staff to ensure all proposed costs listed within the budget narrative are allowable and eligible for reimbursement. In these situations, the revised grant budget will be used for the Grant Agreement.

Applicants are solely responsible for the accuracy and completeness of the information entered in the Budget Attachment. Detailed instructions for completing the Budget Attachment are listed on the Instructions tab of the Excel workbook. All project costs must be directly related to the objectives and activities of the project. The budget must cover the entire grant period.

For additional guidance related to grant budgets, refer to the BSCC Grant Administration Guide.

PART III: Appendices and Attachment

This section includes the following appendices and one attachment:

- **Appendix A:** Glossary of Terms and Resources *(for reference only)*
- **Appendix B:** Governing Board Resolution or Other Proof of Signing Authority *(not required at time of application, but must be submitted prior to contract execution)*
- **Appendix C:** Certification of Compliance with BSCC Policies on Debarment, Fraud, Theft, and Embezzlement *(not required at time of application, but must be submitted prior to contract execution)*
- **Attachment A:** JAG Project Budget Attachment **(REQUIRED)**

Appendix A: Glossary of Terms and Resources

Key Terms

Below are definitions and descriptors for key terms that are referenced throughout this RFA.

1. **Equipment/Fixed Assets:** Equipment and fixed assets are nonexpendable personal property having a useful life of more than one year and an acquisition cost of $3,500 or more per unit (including tax and installation). If equipment is purchased as a complete package (i.e., computer, monitor, modem, software, etc.), the total package cost, not the unit cost, would determine if it qualifies under the equipment category.

   Note: The term "personal property" in the definitions of **Equipment/Fixed Assets** and **Supplies** above refers to property that is not "real property." Expenses for real property, including land, improvements, structures and their attachments, and structural improvements and alterations are **not allowable expenditures** under the JAG Equipment and Training Program.

2. **Supplies:** Supplies are any personal property that does not meet the definition of Equipment/Fixed Assets.

3. **Training Expenses:** Training expenses are costs incurred for agency staff to attend approved training programs. This includes registration fees, travel expenses, and paid overtime to attend training. This category may also cover costs incurred for the agency to host training events. See special note below.

   Note: Grantees must obtain explicit prior written approval from the BSCC any expense related to hosting training events, **even if these items were included in the original application's proposed budget.** In their request, grantees must ensure compliance with the food/beverage, meeting room/audio-visual, logistical planner, and programmatic planner limitations and cost thresholds established in the *U.S. Department of Justice Grants Financial Guide* (Section 3.10, starting on Page 66) available at: https://www.ojp.gov/funding/financialguidedoj/overview

Appendix B: Sample Governing Board Resolution

NOT REQUIRED AT TIME OF SUBMISSION

Instructions: Before the grant award can be finalized and funds awarded, applicants must provide evidence that the person signing the grant agreement has signing authority, which may include local ordinances or a board resolution conferring authority to the signatory.

Below is a sample of a Governing Board resolution.

SAMPLE GOVERNING BOARD RESOLUTION

WHEREAS the ***(insert name of Applicant Agency)*** desires to participate in the 2025 Edward Byrne Memorial Justice Assistance Grant Equipment and Training Program administered by the Board of State and Community Corrections (hereafter referred to as the BSCC).

NOW, THEREFORE, BE IT RESOLVED that the ***(insert title of designated official)*** be authorized on behalf of the ***(insert name of Governing Board)*** to submit the grant application for this funding and sign the Grant Agreement with the BSCC, including any amendments thereof.

BE IT FURTHER RESOLVED that grant funds received hereunder shall not be used to supplant expenditures controlled by this body.

Passed, approved, and adopted by the ***(insert name of Governing Board)*** in a meeting thereof held on ***(insert date)*** by the following:

Ayes:

Noes:

Absent:

Signature: _____ Date: _____

Typed Name and Title: _____

ATTEST: Signature: _____ Date: _____

Typed Name and Title: _____

Appendix C: Certification of Compliance with BSCC Policies Regarding Debarment, Fraud, Theft, and Embezzlement

NOT REQUIRED AT TIME OF SUBMISSION

It is the policy of the BSCC to protect grant funds from unreasonable risks of fraudulent, criminal, or other improper use. As such, the Board will not enter into contracts or provide reimbursement to applicants that have been:

1. debarred by any federal, state, or local government entities during the period of debarment; or
2. convicted of fraud, theft, or embezzlement of federal, state, or local government grant funds for a period of three years following conviction.

Furthermore, the BSCC requires grant recipients to provide an assurance that there has been no applicable debarment, disqualification, suspension, or removal from a federal, state, or local grant program on the part of the grantee at the time of application and that the grantee will immediately notify the BSCC should such debarment or conviction occur during the term of the Grant contract.

BSCC also requires that all grant recipients include, as a condition of award to a subgrantee or subcontractor, a requirement that the subgrantee or subcontractor will provide the same assurances to the grant recipient. If a grant recipient wishes to consider a subcontractor that has been debarred or convicted, the grant recipient must submit a written request for exception to the BSCC along with supporting documentation.

By checking the following boxes and signing below, applicant affirms that:

[ ] I/We are not currently debarred by any federal, state, or local entity from applying for or receiving federal, state, or local grant funds.

[ ] I/We have not been convicted of any crime involving theft, fraud, or embezzlement of federal, state, or local grant funds within the last three years. We will notify the BSCC should such debarment or conviction occur during the term of the Grant contract.

[ ] I/We will hold subcontractors to these same requirements.

A grantee may make a request in writing to the Executive Director of the BSCC for an exception to the debarment policy. Any determination made by the Executive Director shall be made in writing.

AUTHORIZED SIGNATURE **(This document must be signed by the person who is authorized to sign the Grant Agreement.)**			
NAME OF AUTHORIZED OFFICER	TITLE	TELEPHONE NUMBER	EMAIL ADDRESS
STREET ADDRESS	CITY	STATE	ZIP CODE
APPLICANT'S SIGNATURE (**verified e-signature is acceptable**) **X**			DATE

Attachment A: Project Budget

Required Attachment: Applicants will be prompted to upload this document from the BSCC JAG website to the BSCC Submittable Application Portal. Do not use this version.

Instructions for How to Complete the Budget Attachment

This Budget Attachment is included in the official application and upon submission will be rated as such per the requirements set forth in the Request for Applications (RFA). Applicants are solely responsible for the accuracy and completeness of the information entered into this budget workbook.

- Enter the name of the Applicant at the top of the Project Budget worksheet in cell D3.
- The maximum amount a county may apply for is determined by formula. Please see the list in the Funding Available By County tab on this spreadsheet. (The list can also be found on Page 9 of the RFA)

  Applicants are encouraged to request only the amount of funds needed to support their proposal and the amount that can be justified with supporting documentation/information. All Applicants must build their proposal, objectives, activities, timelines, and budget information for all of the purchase period ending September 30, 2026.
- Request funds in whole dollars only. Do not use decimals.
- Applicants are limited to the use of the budget categories listed. Applicants are not required to request funds for every line item. If no money is requested for a certain line item, enter "N/A" in the corresponding narrative.
- This workbook is protected. Applicants may only enter information in unshaded cells. All other cells in the Project Budget worksheet will auto populate based the Applicant's entries.
- The purpose of the narrative for each corresponding line item is to provide a narrative description of the item(s) and how the items and amounts requested correspond to one or more of the JAG Program Purpose Areas. To start a new paragraph within a narrative cell, hold down the Alt key and then press Enter.
- All funds must be used consistent with the requirements of the BSCC Grant Administration Guide, located on the BSCC website, including any updated version that may be posted during term of the Grant Agreement. The BSCC will notify grantees whenever an updated version is posted.

Budget Category Instructions

1. **Services and Supplies:** Include and itemize all services and supplies to be purchased by the Applicant.

   NOTE: Meals, snacks, incentives, and participant support items are **NOT** allowed for this grant.

2.	**Equipment and Fixed Assets:** Include grant funds associated with equipment and fixed assets purchased by the Applicant. Equipment and fixed assets are defined as nonexpendable personal property having a useful life of more than one year and an acquisition cost of $3,500 or more per unit. Items that do not meet this threshold should be included in the Services and Supplies category. Itemize all equipment and fixed assets to be purchased by the by the Applicant Agency or the Lead Public Agency (LPA). **NOTE**: Equipment and fixed assets $3,500 or more require separate and prior approval by the BSCC, even if included the budget.
3.	**Training Expenses:** In this category please include costs incurred for agency staff to attend approved training programs. This includes registration fees, travel expenses, and paid overtime to attend training. This category may also cover costs incurred for the agency to host training events. **Note:** Grantees must obtain explicit prior written approval from the BSCC any expense related to hosting training events, even if these items were included in the original application's proposed budget.
4.	**Indirect Costs:** Indirect costs are shared costs that cannot be directly assigned or identified to a particular activity but are incurred and necessary to the operation of a grantee organization and the performance of the project. Indirect cost guidelines can be found in the BSCC Grant Administration Guide, located on the BSCC website. Examples of indirect costs include, but are not limited to, rent and utilities, office supplies, administrative salaries and fringe benefits (such as managerial, clerical, accounting, human resources, and information technology). For the Edward Byrne JAG Equipment and Training Program, indirect costs may be charged to grant funds using only one of the following two options: • If the applicant organization has a federally approved indirect cost rate, the applicant may claim indirect costs up to the organization's federally approved indirect cost rate. Organizations may not request more than their federally approved rate and will be required to submit their federally approved rate documentation in order to receive reimbursement. • If the applicant organization does not have a federally approved indirect cost rate, the applicant may use the Federal De Minimis 15% of their Modified Total Direct Costs (calculated as total direct costs, minus equipment, plus up to the first $50,000 of each subaward). In the Indirect Costs Narrative section please identify the types or categories of expenses that will be supported by the indirect costs rate and what record keeping process will be used to provide source documentation. **Note**: A project cost must be consistently treated as either a direct or indirect cost, i.e., it cannot be included in both categories. For example, rent for office space cannot be included as a direct cost and also be included in the methodology used to calculate indirect costs.

For additional guidance related to grant budgets, refer to the BSCC Grant Administration Guide: https://www.bscc.ca.gov/wp-content/uploads/BSCC-Grant-Admin-Guide-July-2023.pdf

JAG Equipment and Training Program	
Name of Applicant:	*Enter name of applicant here*

Note: Rows 7-10 will auto-populate based on the information entered in the budget Categories (Services and Supplies, etc.)

Budget Category	Total
1. Services and Supplies	$0.00
2. Equipment/Fixed Assets	$0.00
3. Training Expenses	$0.00
4. Indirect Costs	$0.00
TOTAL	**$0.00**

1a. Services and Supplies

Itemized List of Services or Supplies	Calculation for Expenditure	Total
Example: Office Supplies (Paper, Pens, etc.)	$350/month x 12 Months	$4,200
	TOTAL	**$0.00**

1b. Services and Supplies Narrative:

Enter narrative here. You may expand cell height if needed.

2a. Equipment/Fixed Assets

Itemized List of Professional Service(s)	Calculation for Expenditure	Total
Example: Purchase of Vehicle	Toyota Prius @ Market Value	$24,000
	TOTAL	**$0.00**

2b. Equipment/Fixed Assets Narrative

Enter narrative here. You may expand cell height if needed.

3a. Training Expenses		
Itemized List of Equipment/Fixed Asset	Calculation for Expense	Total
Example Crisis Response Training	$1200 Reg. Fees * 4 Participants + Lodging 2 rooms @ $200/night * 2 nights + Per Diem $150/person * 2 days	$6,800
	TOTALS	**$0.00**

3b. Training Expenses
Enter narrative here. You may expand cell height if needed.

4a. Indirect Costs

For this grant program, indirect costs may be charged using only **one** of the two options below:	Rate	Direct Costs	Max. Allowable Indirect Costs	Grant Funds
If the applicant does not have a federally approved indirect cost rate, the applicant may claim indirect costs using the Federal De Minimis, 15% of Modified Total Direct Costs (calculated as 15% multiplied by total direct costs, minus equipment, plus up to the first $50,000 of each subcontract) ***If the amount entered in H277 turns red, please adjust it to not exceed the line item limit noted in G277**	15.00%	$0	$0	
If the applicant has a federally approved indirect cost rate, may claim indirect costs up to the organization's federally approved indirect cost rate. ***If the amount entered in H278 turns red, please adjust it to not exceed the line item limit noted in G278**		$0	$0	
			TOTAL	**$0.00**

4b. Indirect Costs Narrative

Enter narrative here. You may expand cell height if needed.

JAG Equipment and Training Program RFA
Amount of Funding Available to each County

County (in alpha order)	2024 Estimated Population	Percent of Total CA Population	JAG Funding Available (Non-Competitive)
Alameda	1,644,569	4.2%	$1,285,947
Alpine	1,163	0.003%	$10,000*
Amador	39,893	0.102%	$31,194
Butte	206,194	0.5%	$161,230
Calaveras	44,436	0.113%	$34,746
Colusa	22,016	0.056%	$17,215
Contra Costa	1,148,324	2.9%	$897,915
Del Norte	26,607	0.068%	$20,805
El Dorado	189,079	0.483%	$147,848
Fresno	1,019,566	2.6%	$797,235
Glenn	28,711	0.073%	$22,450
Humboldt	133,359	0.340%	$104,278
Imperial	183,812	0.469%	$143,729
Inyo	18,644	0.048%	$14,578
Kern	911,180	2.3%	$712,484
Kings	152,833	0.390%	$119,506
Lake	66,918	0.171%	$52,326
Lassen	28,027	0.072%	$21,915
Los Angeles	9,822,800	25.1%	$7,680,798
Madera	160,788	0.410%	$125,726
Marin	252,899	0.6%	$197,751
Mariposa	16,798	0.043%	$13,135
Mendocino	89,389	0.228%	$69,896
Merced	290,346	0.7%	$227,032
Modoc	8,495	0.022%	$10,000*
Mono	12,882	0.033%	$10,073
Monterey	436,308	1.1%	$341,165
Napa	134,913	0.344%	$105,493
Nevada	100,363	0.256%	$78,477
Orange	3,150,716	8.0%	$2,463,657
Placer	416,014	1.1%	$325,296
Plumas	18,841	0.048%	$14,732
Riverside	2,455,509	6.3%	$1,920,050
Sacramento	1,583,935	4.0%	$1,238,535
San Benito	65,798	0.168%	$51,450
San Bernardino	2,184,474	5.6%	$1,708,118
San Diego	3,297,545	8.4%	$2,578,468
San Francisco	837,165	2.1%	$654,609

County (in alpha order)	2024 Estimated Population	Percent of Total CA Population	JAG Funding Available (Non-Competitive)
San Joaquin	795,790	2.0%	$622,257
San Luis Obispo	278,076	0.7%	$217,438
San Mateo	740,468	1.9%	$578,998
Santa Barbara	442,648	1.1%	$346,122
Santa Clara	1,904,477	4.9%	$1,489,178
Santa Cruz	262,862	0.7%	$205,541
Shasta	179,723	0.459%	$140,532
Sierra	3,132	0.008%	$10,000*
Siskiyou	42,882	0.109%	$33,531
Solano	447,028	1.1%	$349,547
Sonoma	479,237	1.2%	$374,733
Stanislaus	550,680	1.4%	$430,596
Sutter	100,071	0.255%	$78,249
Tehama	64,648	0.165%	$50,551
Trinity	15,807	0.040%	$12,360
Tulare	480,564	1.2%	$375,770
Tuolumne	53,004	0.135%	$41,446
Ventura	824,051	2.1%	$644,355
Yolo	222,326	0.6%	$173,845
Yuba	83,959	0.214%	$65,651
Total	**39,172,742**	**100.00%**	**$30,650,563**

**Counties that would have been allocated less than $10,000 based on the population-based distribution of funds have been allocated a flat amount of $10,000.*

Source: California Department of Finance, Population Estimates, April 2025

DRAFT

GRANT PROCESSING REQUEST FORM

County of Inyo

Organization UEI: EU9KBPLKZ5K5 (DUNS: 0107066870000)

DATE: 09/25/2025			
DEPARTMENT: Inyo County Sheriff's Office			
GRANT PROGRAM TITLE: JAG Equipment & Training Grant			
GRANTING AGENCY: Justice Assistance Grant	**AGENCY CONTACT:** Chad Norred	**AGENCY PHONE NO:** 916-445-5074	
FUNDING AMOUNT REQUESTED: $67,000.00			
■ **FEDERAL**	☐ **STATE** **PASS THROUGH FROM FEDERAL?** ☐ **Y** ☐ **N**	☐ **LOCAL MATCH**	☐ **OTHER**
$14,560.00	$	$	$
IF FEDERAL GRANT: **DEPARTMENT:** **CDFA NUMBER:**		*EXAMPLE :* • *DEPT: DEPARTMENT OF EDUCATION* • *(AGENCY NO.) 84.XXX (GRANT PROGRAM NO.)*	
IF LOCAL MATCH IS REQUIRED, ARE FUNDS AVAILABLE IN DEPARTMENT BUDGET? Y ☐ **N** ■			
EXISTING BUDGET UNIT: **REVENUE CODE TO RECEIPT FUNDS:**		**NEW BUDGET UNIT REQUESTED? Y** ☐ **N** ■ • *NEW BUDGET UNIT FORM REQUIRED* • *REASON FOR NEW BUDGET UNIT:LARGE GRANT AWARD AND/OR MULTIPLE YEAR GRANT, ETC.*	
INDIRECT COSTS? Y ☐ **N** ■		**AMOUNT:** $14,560.00	
REIMBURSEMENT GRANT? Y ☐ **N** ■ **COMMENT:**			
PASS-THROUGH? ☐ **Y** ■ **N** **IF YES, PLEASE EXPLAIN (ATTACH ADDITIONAL DOCUMENTS):**			
INYO COUNTY PROJECT CONTACT (NAME AND DEPARTMENT): Lindsey Stine			
PHONE: 760-878-8576	**EMAIL:** lstine@inyocounty.us	**FAX:** 760-878-0402	
FINANCIAL & PROGRESS REPORTS PREPARED BY: Lindsey Stine **REQUEST FOR FUNDS/INVOICES PROCESSING BY:** Lindsey Stine			
GRANT APPLICATION ATTACHED Y ■ **N** ☐	**BOARD ORDER ATTACHED Y** ■ **N** ☐	**BOARD APPROVAL DATE:** 9/2/20	

AUDITOR-CONTROLLER USE ONLY:

SYSTEM ACCESS			
DESCRIPTION/ACCESS LEVEL (E.G. HR SYSTEM, FINANCIALS, SIS, MOODLE, PEOPLEADMIN, COMPASS MEMBERSHIP, ETC.)	ACCESS SET UP BY:	DATE REQUESTED:	ACCESS TERMINATED:
REVIEWED & APPROVED BY AUDITOR CONTROLLER:	**SIGNATURE:**		
REVIEWED & APPROVED BY SAMS ADMINISTRATOR:	**SIGNATURE:**		

Edward Byrne Memorial Justice Assistance Grant Program (JAG)

JAG Equipment and Training Program

NON-COMPETITIVE
Request for Applications (RFA)

Eligible Applicants: California Counties



Grant Period: October 1, 2025 to September 30, 2026

RFA Released: July 18, 2025

Applications Due: September 8, 2025

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CONFIDENTIALITY NOTICE:

All documents submitted as a part of the Edward Byrne Memorial Justice Assistance Grant application are public documents and may be subject to a request pursuant to the California Public Records Act. The BSCC cannot ensure the confidentiality of any information submitted in or with this application. (Gov. Code, §§ 7920.000 et seq.)

PART I: GRANT INFORMATION

Questions about the Grant?

This Request for Applications (RFA) provides the information necessary to submit an application to the Board of State and Community Corrections (BSCC) for grant funds available to all California counties on a non-competitive basis through the federal Edward Byrne Memorial Justice Assistance Grant (JAG) Program.

The BSCC staff cannot assist the applicant or its partners with the preparation of an application. Any technical questions concerning the RFA, the application process, or programmatic issues must be submitted by email to: JAG@bscc.ca.gov

The BSCC will accept and respond to written questions about this RFA through September 8, 2025. A Frequently Asked Questions (FAQs) document will be posted to the BSCC website on the JAG homepage and updated periodically through September 8, 2025.

Background and Purpose of the Grant

The BSCC is the designated State Administering Agency for the JAG Program, which is federally funded through the Bureau of Justice Assistance (BJA). The JAG Program is the primary provider of federal criminal justice funding to state and local jurisdictions.

While the BSCC administers the JAG Program as a competitive grant program every 2-3 years, the JAG Equipment and Training Program is a separate and distinct, one-time allocation funding opportunity. **The JAG Equipment and Training Program RFA offers funding to all California counties through a non-competitive, population-based formula.**

Please note that the spending authority associated with these funds has a very limited window, and, therefore, these funds must be used for expenditures and purchases that can be executed quickly within the scope of the JAG Program Purpose Areas (PPA).

Specifically, funds awarded through this RFA may only be used for the following:

1) The purchase of **equipment and supplies** related to one or more of the JAG Program PPAs specified in this RFA, and/or

2) **Training Initiatives** related to one or more of the JAG PPAs specified in this RFA.

Additional information about California's JAG PPAs is provided on page 7.

Federal Requirements

The JAG Program is authorized by Title I of Public Law No. 90-351 (generally codified at 34 U.S.C. 10151-10726), including subpart 1 of part E (codified at 34 U.S.C. 10151- 10158); see also 28 U.S.C. 530C (a). If selected for funding, in addition to implementing the funded project consistent with the Office of Justice Programs (OJP) approved application, grantees must comply with all award requirements (including all award conditions), and applicable federal statutes and regulations.

Application Due Date and Submission Instructions

Application Submission Process

The JAG Equipment and Training Program RFA Package is available through an online portal called Submittable. Applicants must submit applications through the BSCC Submittable Application Portal by **3:00 p.m. (PST) on Monday, September 8, 2025,** at which time the portal will close and no longer accept applications.

Be advised that completing the application and uploading the required documents into the Submittable portal may take a significant amount of time. Please allow sufficient time to begin and submit your application. If the BSCC does not receive a submission by **3:00 p.m. (PST) on September 8, 2025**, the application will **not be considered for funding**. Applicants are strongly advised to submit applications in advance of the due date and time to avoid disqualification.

Submission Instructions

This RFA contains all the necessary information to successfully complete and submit an application for the JAG Equipment and Training Program.

Applications for the JAG Equipment and Training Program must be submitted through the BSCC Submittable Application portal. A link to the BSCC Submittable Application portal, the JAG Equipment and Training Program RFA, and all required attachments are available on the BSCC's website on the JAG homepage. Once there, the JAG RFA is accessible by clicking the "Click here to Submit; Powered by Submittable" button. You will be prompted to create a free Submittable account and login (or sign into an existing account) prior to accessing the online RFA. After an account is established, applicants may proceed with the submission process. As part of the online BSCC Submittable process, applicants will be required to upload a completed Budget Attachment (Project Budget Table and Budget Narrative).

Note: You must click the "Save Draft" button at the end of the application page to save any updates and/or changes you have made to your application prior to applying, each time you log in to your application. In addition, most of the fields within the RFA require information to be entered. The system will not allow application submission if all mandatory fields are not completed. Once you have successfully submitted the application through the BSCC Submittable portal, you will receive an email acknowledging your application has been received.

Having Technical Issues?

If you experience technical difficulties with submitting your application through the Submittable portal, you should submit a Help Ticket through Submittable, as the BSCC does not control that site. Please also email the BSCC at JAG@bscc.ca.gov and/or call the BSCC main line at (916) 445-5073 and ask to speak to someone about the JAG Program. Be advised that applicants contacting Submittable and/or the BSCC on the due date may not receive timely responses.

IMPORTANT: Do not wait until the last minute to submit your application. Please allow sufficient time for Submittable and BSCC to provide technical assistance.

Want to Learn More About the JAG Equipment and Training Grant?

Prospective applicants are invited, but not required, to attend a virtual **Grant Applicant Information Session**. The purpose of this Information Session is to answer technical questions from prospective applicants and provide clarity on RFA instructions. Details are listed below:

JAG Equipment and Training RFA
Virtual Grant Applicant Information Session

Thursday, August 7, 2025
at 1:30 P.M.

Join Zoom Here

Or

Call In:
1-669-444-9171
Meeting ID: 861 2577 2976
Passcode: 296647

Eligibility to Apply

Eligibility for JAG Equipment and Training funding is limited to California counties. County applications must be approved by the Board of Supervisors or the Chief County Administrative Officer. Eligible applicants **may not** submit more than one (1) proposal for funding consideration.

To be considered for approval, the completion and submission of the application must be authorized by an individual vested with the authority to enter into an agreement on behalf of the applicant county. Any staff member with a Submittable account can upload the application into the BSCC Submittable Application Portal. However, the system will ask for the address, email, phone number, name, and title of the "Authorized Officer." By completing this information, the applicant confirms that their Authorized Officer has read and understood the acknowledgement and has authorized the application, and has authorized the application and its submission.

Eligible applicants may not submit more than one proposal for funding consideration. Counties that currently have a JAG grant are eligible to apply for this RFA.

Lead Public Agency

All applicants are required to designate a Lead Public Agency (LPA) to serve as the coordinator for all grant activities. The LPA must be a governmental agency with local authority within the

applicant county. The applicant may choose to fill the role of LPA itself, or it may designate a department, agency, or office under its jurisdiction to serve as the LPA.

The role of the LPA is to coordinate with local government agencies and non-governmental organizations, as necessary, to ensure successful implementation of the grant program. The LPA is responsible for data collection and management, invoices, meeting coordination (virtual and/or in-person) and will serve as the primary point of contact with the BSCC.

Grant Period

The period to spend the funding available through this JAG Equipment and Training RFA is limited. Counties that apply for this non-competitive funding will be under grant agreement with the BSCC for one year, from **October 1, 2025 through September 30, 2026.**

Grant Agreements are not fully executed until they are signed by both the Grantee and the BSCC, and all required attachments including documentation of signing authority, have been received by the BSCC. All grant-related expenditures must be made within the 12-month grant term period. Counties are expected to work closely with the BSCC to spend grant funds expeditiously within the requirements of this RFA.

Project Description

Activities Eligible for Funding

JAG Equipment and Training Program funds may only be used for the following:

1. **Equipment/fixed assets and supplies**, and/or

2. **Training initiatives.**

All expenditures made as a part of this grant must be related to one or more of the JAG Program Purpose Areas (PPAs) and corresponding Priority Areas of Need, as shown below in Table 1.

Examples of eligible expenditures are provided for each of the PPA in the table below.

Applicants may request funds to support *new or existing* activities, strategies, or programs (without supplanting funds - see supplanting definition in the **General Grant Requirements** section below).

Please see **Appendix A: Glossary of Terms and Resources** for definitions of equipment/fixed assets, supplies, and training expenditures.

Note: Grantees may budget for indirect costs. See **Attachment A: Project Budget** for more details regarding indirect cost rates.

Table 1. JAG Program Purpose Areas (PPAs) and Priority Areas of Need

Reminder: All grant expenditures must have a connection to one or more PPA and Priority Area of Need.

JAG PPA 1: Law enforcement programs	
Priority Areas of Need:	• Violent crime reduction initiatives • Drug enforcement • Crisis intervention/mental health/suicide prevention • Pre-arrest diversion • Mental health training for law enforcement
Examples of eligible expenditures:	• *Safety equipment for enforcement task forces* • *Crisis intervention training for patrol or corrections staff* • *Safety and response equipment for personnel*
JAG PPA 2: Prosecution and court programs	
Priority Areas of Need:	• Problem solving courts (e.g., mental health, veterans, drug, reentry) • Gun/gang prosecution • Violent crime prosecution and defense • Innovations in indigent defense • Mental health liaisons
Examples of eligible expenditures:	• *Case management systems/software* • *Training for attorneys or mental health liaisons*
JAG PPA 3: Prevention and education programs	
Priority Areas of Need:	• School violence • At-promise youth • Mental health education
Examples of eligible expenditures:	• *Job-specific training and certification programs* • *Safety and response equipment for School Resource Officers* • *Supplies or curriculum for training programs*
JAG PPA 5: Drug treatment and enforcement programs	
Priority Areas of Need:	• Co-occurring treatment (e.g., substance use and mental illness or other chronic health conditions) • Community-based substance use residential treatment • Community-based substance use outpatient treatment
Examples of eligible expenditures:	• *Case management systems/software* • *Substance use disorder treatment curriculum* • *Training for community-based treatment providers* • *Office furniture, supplies for community-based treatment providers.*

JAG PPA 8: Mental health programs and related law enforcement and corrections programs	
Priority Areas of Need:	• Crisis intervention teams • Co-responder initiatives (law enforcement and mental health clinicians working together to respond to calls for service involving a person experiencing a behavioral health crisis) • Residential in-patient behavioral health treatment programs • General mental health services
Examples of eligible expenditures:	• *Case management systems/software* • *Safety equipment* • *Mobile data devices for crisis intervention or co-responder teams* • *Training for mental health and/or law enforcement personnel* • *Police Cruisers dedicated to co-responder teams*

JAG Funding Prohibitions

The JAG statute, 34 U.S.C. § 10152(d), specifically identifies a list of prohibited items. JAG funds provided under this part may NOT be used, directly or indirectly, for any of the items listed in the Bureau of Justice Assistance JAG Prohibited and Controlled Equipment Guidance for Awards Made During or After (federal) Fiscal Year 2023.

Additionally, specific to this RFA, JAG funds may not be used to pay for any of the following items:

- Personnel (Personnel expenses are not allowable unless classified as Training Expenses as defined in Appendix A: Glossary of Terms and Resources or as part of an indirect cost calculation)
- Construction / Renovation
- Prizes, rewards, entertainment, trinkets (or any type of monetary incentive)
- Client stipends
- Gift cards
- Food and beverages
- Supplanting state or local funds
- Participant support items

Eligible Grant Expenditures that Require Special Approval Post Grant Award

Once a Grant Agreement is executed, grantees must obtain explicit prior written approval from the BSCC for the purchase of any of the items listed below, *even if these items were included in the proposed budget.* Please refer to the *BSCC Grant Administration Guide*, pages 28 - 35 for more information.

- Out of State Travel: page 27
- Equipment/Fixed Assets (Items Costing $3,500 or more per unit): pages 33-35
- Hosting Training Events (see Appendix A: Glossary of Terms below for more detail)

Grantees will be required to maintain and provide detailed documentation for any travel and equipment/fixed assets purchased with grant funds. Discretion for final approval of any purchases under this section lies with the BSCC. Purchases should not be made until the BSCC

approves the written request. The BSCC shall not be obligated to reimburse purchases made with JAG grant funds without prior approval.

For information on eligible and ineligible costs, refer to the *BSCC Grant Administration Guide*, found on the BSCC Correction Planning and Grant Programs website.

Funding Information

There is approximately $30,650,563 available through this RFA. Funding will be allocated to counties based on county population* as shown in Table 2 below. **This is a non-competitive, one-time grant.** Applicants may apply for any dollar amount up to and including the available amount allocated to their county.

If funds remain unallocated after all awards have been made, BSCC may distribute the unallocated funds among grant awardees.

Table 2. Amount of Funding Available to each County

County (in alpha order)	2024 Estimated Population	Percent of Total CA Population	JAG Funding Available (Non-Competitive)
Alameda	1,644,569	4.2%	$1,285,947
Alpine	1,163	0.003%	$10,000*
Amador	39,893	0.102%	$31,194
Butte	206,194	0.5%	$161,230
Calaveras	44,436	0.113%	$34,746
Colusa	22,016	0.056%	$17,215
Contra Costa	1,148,324	2.9%	$897,915
Del Norte	26,607	0.068%	$20,805
El Dorado	189,079	0.483%	$147,848
Fresno	1,019,566	2.6%	$797,235
Glenn	28,711	0.073%	$22,450
Humboldt	133,359	0.340%	$104,278
Imperial	183,812	0.469%	$143,729
Inyo	18,644	0.048%	$14,578
Kern	911,180	2.3%	$712,484
Kings	152,833	0.390%	$119,506
Lake	66,918	0.171%	$52,326
Lassen	28,027	0.072%	$21,915
Los Angeles	9,822,800	25.1%	$7,680,798
Madera	160,788	0.410%	$125,726
Marin	252,899	0.6%	$197,751
Mariposa	16,798	0.043%	$13,135
Mendocino	89,389	0.228%	$69,896
Merced	290,346	0.7%	$227,032

County (in alpha order)	2024 Estimated Population	Percent of Total CA Population	JAG Funding Available (Non-Competitive)
Modoc	8,495	0.022%	$10,000*
Mono	12,882	0.033%	$10,073
Monterey	436,308	1.1%	$341,165
Napa	134,913	0.344%	$105,493
Nevada	100,363	0.256%	$78,477
Orange	3,150,716	8.0%	$2,463,657
Placer	416,014	1.1%	$325,296
Plumas	18,841	0.048%	$14,732
Riverside	2,455,509	6.3%	$1,920,050
Sacramento	1,583,935	4.0%	$1,238,535
San Benito	65,798	0.168%	$51,450
San Bernardino	2,184,474	5.6%	$1,708,118
San Diego	3,297,545	8.4%	$2,578,468
San Francisco	837,165	2.1%	$654,609
San Joaquin	795,790	2.0%	$622,257
San Luis Obispo	278,076	0.7%	$217,438
San Mateo	740,468	1.9%	$578,998
Santa Barbara	442,648	1.1%	$346,122
Santa Clara	1,904,477	4.9%	$1,489,178
Santa Cruz	262,862	0.7%	$205,541
Shasta	179,723	0.459%	$140,532
Sierra	3,132	0.008%	$10,000*
Siskiyou	42,882	0.109%	$33,531
Solano	447,028	1.1%	$349,547
Sonoma	479,237	1.2%	$374,733
Stanislaus	550,680	1.4%	$430,596
Sutter	100,071	0.255%	$78,249
Tehama	64,648	0.165%	$50,551
Trinity	15,807	0.040%	$12,360
Tulare	480,564	1.2%	$375,770
Tuolumne	53,004	0.135%	$41,446
Ventura	824,051	2.1%	$644,355
Yolo	222,326	0.6%	$173,845
Yuba	83,959	0.214%	$65,651
Total	**39,172,742**	**100.00%**	**$30,650,563**

**Counties that would have been allocated less than $10,000 based on the population-based distribution of funds have been allocated a flat amount of $10,000.*

Source: California Department of Finance, Population Estimates, April 2025

No Match Requirement

There is no match requirement for the JAG Grant.

Data Collection and Reporting Requirements

Performance Management Tool (PMT)

The Bureau of Justice Assistance requires projects selected for funding to submit quarterly data into the federal Performance Management Tool (PMT) system. Federal reporting requirements for the PMT can be found on the BSCC's JAG homepage. More detailed information and evaluation-related resources will be made available to grantees after awards are made.

Additional BSCC Grant Requirements

BSCC Grant Agreement

Applicants approved for funding by the BSCC Board are required to enter into a Grant Agreement with the BSCC. Grantees must agree to comply with all terms and conditions of the Grant Agreement. A sample BSCC Grant Agreement can be found on the BSCC's JAG homepage.

Grant Agreements are considered fully executed only after they are signed by both the Grantee and the BSCC, and the BSCC is in receipt of all required attachments, including documentation of signing authority. Applicants are advised that any work, services, and encumbrances incurred after the start date, but prior to execution of the Grant Agreement may not be eligible for reimbursement and are undertaken at the applicant's own's risk.

Please note: The BSCC may elect not to enter into a Grant Agreement with your organization if any of the following are true:

- Your organization had a BSCC grant terminated in the past three years.
- Your organization has overdue deliverables from a past or current grant that have not been submitted (e.g., Final Local Evaluation Report, Quarterly Progress Reports, invoices, etc.).
- Your organization has unpaid financial obligations due to the BSCC.

Signing Authority

Before the grant award can be finalized and funds awarded, applicants must provide evidence that the person signing the grant agreement has signing authority, which may include local ordinances or a board resolution conferring authority to the signatory.

This documentation is not required at the time of application submittal, but applicants are advised that the grant agreement will not be fully executed, nor will any financial invoices be processed for reimbursement until the required documentation has been received by the BSCC. A sample Governing Board Resolution is provided in **Appendix B.**

Federal Award Conditions

The JAG Program is authorized by Title I of Public Law No. 90-351 (generally codified at 34 U.S.C. 10151-10726), including subpart 1 of part E (codified at 34 U.S.C. 10151-10158); see also 28 U.S.C. 530C (a). If selected for funding, in addition to implementing the funded project consistent with the Office of Justice Programs (OJP) approved application, grantees must comply with all award requirements (including all award conditions), and applicable federal statutes and regulations.

Please refer to the Sample Grant Agreement (available on the BSCC JAG homepage) at the to review the Federal Fiscal Year 2022, and 2023 federal award conditions. Federal conditions are subject to change with subsequent funding years.

Supplanting

Supplanting is the deliberate reduction in the amount of federal, state, or local funds being appropriated to an existing program or activity because grant funds have been awarded for the same purposes. Supplanting is strictly prohibited for all BSCC grants. JAG funds shall be used to support new program activities or to augment or expand existing program activities but shall not be used to replace existing funds.

It is the responsibility of the Grantee to ensure that supplanting does not occur. The Grantee must keep clear and detailed financial records to show that grant funds are used only for allowable costs and activities.

Audit Requirements

BSCC grantees are required to complete an audit annually for each fiscal year/audit period, or fraction thereof, for the grant cycle (unless exempted as described below). Audit reports must be submitted to the BSCC within 30 days of the Grantee's receipt of the report or within nine months following the end of the audit period, whichever is earlier. A grantee that willfully fails to submit an audit as required may be deemed ineligible for future BSCC grant funds pending compliance with the audit requirements of this grant.

The Grantee must provide to the BSCC copies of reports generated from either:

- The Annual City/County Single Audit (as submitted to the State Controller's Office), or
- A project-specific audit.

The audit reports must cover the entire grant period. BSCC reserves the right to call for a program or financial audit at any time between the execution of the contract and three years following the end of the grant period. Grantees, subgrantees, and subcontractors are responsible for maintaining all invoices, records, and relevant documentation for at least three (3) years after the final payment under the Grant Agreement.

Any grantee that does not expend $1,000,000 or more in total federal awards during the fiscal year is exempt from this audit requirement for the fiscal year. However, grantees must keep and maintain the grant records and make them available for review or audit by appropriate officials of the Federal agency, pass-through agency (i.e., the Board of State and Community Corrections) and Governmental Accountability Office.

Travel

Travel is usually warranted when personal contact by project staff is the most appropriate method of conducting project-related business. Travel to and from training conferences may also be allowed. The most economical method of transportation, in terms of direct expenses to the project and the employee's time away from the project, must be used. Projects are required to include sufficient per diem and travel allocations for project-related personnel, as outlined in the Grant Award, to attend any mandated BSCC training conferences or workshops outlined in the terms of the program.

Units of Government
Units of government may follow either their own written travel and per diem policy or the State's policy. Units of government that plan to use cars from a state, county, city, district carpool, or garage may budget either the mileage rate established by the carpool or garage, or the state mileage rate, not to exceed the loaning agency rate.

Out-of-State Travel
Out-of-state travel is restricted and only allowed in exceptional situations. Even if previously authorized in the Grant Award, grantees must submit to the BSCC a separate formal request (on grantee letterhead) for approval that includes a detailed justification and budget information. Grantees must receive written approval from BSCC prior to incurring expenses for out-of-state travel.

Debarment, Fraud, Theft, or Embezzlement

It is the policy of the BSCC to protect grant funds from unreasonable risks of fraudulent, criminal, or other improper use. As such, the Board will not enter into contracts or provide reimbursement to applicants that have been:

- debarred by any federal, state, or local government entities during the period of debarment; or
- convicted of fraud, theft, or embezzlement of federal, state, or local government grant funds for a period of three years following conviction.

Furthermore, the BSCC requires grant recipients to provide an assurance that there has been no applicable debarment, disqualification, suspension, or removal from a federal, State, or local grant program on the part of the grantee at the time of application and that the grantee will immediately notify the BSCC should such debarment or conviction occur during the term of the Grant contract.

Prior to execution of the grant agreement, grantees will be required to complete **Appendix C** certifying that they are in compliance with the BSCC's policies on debarment, fraud, theft, and embezzlement.

Program Monitoring / Site Visits

The BSCC staff reserves the right to conduct a monitoring visit to assess whether a county is in compliance with grant requirements and making progress toward grant objectives. As needed, monitoring visits may also occur to provide technical assistance on fiscal, programmatic, evaluative, and administrative requirements. For your reference, a Comprehensive Monitoring Visit checklist can be found on the Corrections Planning and Grants Program website.

Grantee Orientation Process

Following the start of the grant period, BSCC staff will conduct a Virtual Grantee Orientation (October or November 2025, date to be determined). The purpose of this mandatory session is to review the program requirements, invoicing and budget modification processes, data collection and reporting requirements, as well as other grant management and monitoring activities. Typically, the Project Director, Financial Officer, and Day-to-Day Contact must attend. Grantees are also strongly encouraged to include the individual tasked with Data Collection and Evaluation. Award recipients will be provided with additional details regarding the Grantee Orientation.

Overview of the RFA Process

Confirmation of Receipt of Application

Upon submission of an application, applicants will receive a confirmation email generated by the Submittable Application portal stating that the application has been received.

Review Process

BSCC staff will review each application for compliance with the criteria in this RFA. Because this is a non-competitive grant, the BSCC will work with applicants if adjustments are needed in order to come into compliance with grant requirements.

Key Dates

The following table shows an estimated timeline of key dates related to the JAG Equipment and Training Program.

Activity	Date
Release Request for Application	July 18, 2025
Grant Information Session (via Zoom) for Prospective Applicants	August 7, 2025
Applications Due to the BSCC	**September 8, 2025**
Application Review	September 2025
Grant Period Begins	**October 1, 2025**
Mandatory New Grantee Orientation	October or November 2025 (TBD)
Grant Period Ends	September 30, 2026

PART II: Application Instructions

This section contains the necessary information for completing the JAG Equipment and Training Program Application. A link to the RFA and all required attachments are provided on the BSCC's website on the JAG homepage.

Completing the Application and Budget

Applicants will complete the Application by accessing the BSCC Submittable Application Portal (see Submission Instructions on page 4) and responding to a series of prompts, including contact information for key grant contacts.

Project Narrative

All applicants are required to complete a Project Narrative inside the Submittable Application Portal.

The BSCC Submittable Application Portal includes an automatically enabled character counter. This feature shows the number of characters used and the remaining number of characters before the limit is met. If the limit is exceeded, a red prompt will appear with the message "You have exceeded the character limit".

The Project Narrative cannot exceed 6,692 total characters, which is the equivalent to three (3) typed pages in Arial 12-point font with one-inch margins on all four sides and 1.5 line spacing. It is recommended that applicants compose the Project Narrative in a Word document and then cut and paste the text into the Submittable Application Portal.

The Project Narrative should address the following in a cohesive, comprehensive, and concise format:

1. Identify and describe the need(s) to be addressed, the process used to determine the need(s) and how the need(s) are related to the identified JAG Program Purpose Areas and Priority Areas of Need.

2. For each PPA and Priority Area of Need identified:

    a. Describe the equipment and supplies to be purchased and explain how those purchases will support that PPA and Priority Area of Need, and/or

    b. Describe the training that will be offered and how it will support that PPA and Priority Area of Need.

Project Budget Attachment

Applicants must also complete and upload a Project Budget Attachment (see Attachment A) in the identified field in the BSCC Submittable Application Portal at the time of submission.

The Budget Attachment must be submitted on the template provided by BSCC, found on the JAG homepage. **Do not use your own format.**

The budget submitted with the application must:

- Identify and name each planned expenditure.
- Include relevant calculations behind each expenditure (e.g., price and number of equipment or supplies, price of training and number of individuals to attend, etc.)
- Include a narrative description and/or brief explanation justifying each expenditure in terms of how it will be used.
- Ensure expenses are appropriate for the grant's intent.
- Not include any unallowable expenses (see page 8).

Generally, once an award is approved by the Board, the proposed budget becomes the approved grant budget and will be incorporated in the Standard Grant Agreement. However, applicants should be aware that budgets will be subject to review and approval by the BSCC staff to ensure all proposed costs listed within the budget narrative are allowable and eligible for reimbursement. In these situations, the revised grant budget will be used for the Grant Agreement.

Applicants are solely responsible for the accuracy and completeness of the information entered in the Budget Attachment. Detailed instructions for completing the Budget Attachment are listed on the Instructions tab of the Excel workbook. All project costs must be directly related to the objectives and activities of the project. The budget must cover the entire grant period.

For additional guidance related to grant budgets, refer to the BSCC Grant Administration Guide.

PART III: Appendices and Attachment

This section includes the following appendices and one attachment:

- **Appendix A:** Glossary of Terms and Resources *(for reference only)*
- **Appendix B:** Governing Board Resolution or Other Proof of Signing Authority *(not required at time of application, but must be submitted prior to contract execution)*
- **Appendix C:** Certification of Compliance with BSCC Policies on Debarment, Fraud, Theft, and Embezzlement *(not required at time of application, but must be submitted prior to contract execution)*
- **Attachment A:** JAG Project Budget Attachment **(REQUIRED)**

Appendix A: Glossary of Terms and Resources

Key Terms

Below are definitions and descriptors for key terms that are referenced throughout this RFA.

1. **Equipment/Fixed Assets:** Equipment and fixed assets are nonexpendable personal property having a useful life of more than one year and an acquisition cost of $3,500 or more per unit (including tax and installation). If equipment is purchased as a complete package (i.e., computer, monitor, modem, software, etc.), the total package cost, not the unit cost, would determine if it qualifies under the equipment category.

   Note: The term "personal property" in the definitions of **Equipment/Fixed Assets** and **Supplies** above refers to property that is not "real property." Expenses for real property, including land, improvements, structures and their attachments, and structural improvements and alterations are **not allowable expenditures** under the JAG Equipment and Training Program.

2. **Supplies:** Supplies are any personal property that does not meet the definition of Equipment/Fixed Assets.

3. **Training Expenses:** Training expenses are costs incurred for agency staff to attend approved training programs. This includes registration fees, travel expenses, and paid overtime to attend training. This category may also cover costs incurred for the agency to host training events. See special note below.

   Note: Grantees must obtain explicit prior written approval from the BSCC any expense related to hosting training events, **even if these items were included in the original application's proposed budget.** In their request, grantees must ensure compliance with the food/beverage, meeting room/audio-visual, logistical planner, and programmatic planner limitations and cost thresholds established in the *U.S. Department of Justice Grants Financial Guide* (Section 3.10, starting on Page 66) available at: https://www.ojp.gov/funding/financialguidedoj/overview

Appendix B: Sample Governing Board Resolution

NOT REQUIRED AT TIME OF SUBMISSION

Instructions: Before the grant award can be finalized and funds awarded, applicants must provide evidence that the person signing the grant agreement has signing authority, which may include local ordinances or a board resolution conferring authority to the signatory.

Below is a sample of a Governing Board resolution.

SAMPLE GOVERNING BOARD RESOLUTION

WHEREAS the ***(insert name of Applicant Agency)*** desires to participate in the 2025 Edward Byrne Memorial Justice Assistance Grant Equipment and Training Program administered by the Board of State and Community Corrections (hereafter referred to as the BSCC).

NOW, THEREFORE, BE IT RESOLVED that the ***(insert title of designated official)*** be authorized on behalf of the ***(insert name of Governing Board)*** to submit the grant application for this funding and sign the Grant Agreement with the BSCC, including any amendments thereof.

BE IT FURTHER RESOLVED that grant funds received hereunder shall not be used to supplant expenditures controlled by this body.

Passed, approved, and adopted by the ***(insert name of Governing Board)*** in a meeting thereof held on ***(insert date)*** by the following:

Ayes:

Noes:

Absent:

Signature: _____ Date: _____

Typed Name and Title: _____

ATTEST: Signature: _____ Date: _____

Typed Name and Title: _____

Appendix C: Certification of Compliance with BSCC Policies Regarding Debarment, Fraud, Theft, and Embezzlement

NOT REQUIRED AT TIME OF SUBMISSION

It is the policy of the BSCC to protect grant funds from unreasonable risks of fraudulent, criminal, or other improper use. As such, the Board will not enter into contracts or provide reimbursement to applicants that have been:

1. debarred by any federal, state, or local government entities during the period of debarment; or

2. convicted of fraud, theft, or embezzlement of federal, state, or local government grant funds for a period of three years following conviction.

Furthermore, the BSCC requires grant recipients to provide an assurance that there has been no applicable debarment, disqualification, suspension, or removal from a federal, state, or local grant program on the part of the grantee at the time of application and that the grantee will immediately notify the BSCC should such debarment or conviction occur during the term of the Grant contract.

BSCC also requires that all grant recipients include, as a condition of award to a subgrantee or subcontractor, a requirement that the subgrantee or subcontractor will provide the same assurances to the grant recipient. If a grant recipient wishes to consider a subcontractor that has been debarred or convicted, the grant recipient must submit a written request for exception to the BSCC along with supporting documentation.

By checking the following boxes and signing below, applicant affirms that:

[ ] I/We are not currently debarred by any federal, state, or local entity from applying for or receiving federal, state, or local grant funds.

[ ] I/We have not been convicted of any crime involving theft, fraud, or embezzlement of federal, state, or local grant funds within the last three years. We will notify the BSCC should such debarment or conviction occur during the term of the Grant contract.

[ ] I/We will hold subcontractors to these same requirements.

A grantee may make a request in writing to the Executive Director of the BSCC for an exception to the debarment policy. Any determination made by the Executive Director shall be made in writing.

AUTHORIZED SIGNATURE **(This document must be signed by the person who is authorized to sign the Grant Agreement.)**			
NAME OF AUTHORIZED OFFICER	TITLE	TELEPHONE NUMBER	EMAIL ADDRESS
STREET ADDRESS	CITY	STATE	ZIP CODE
APPLICANT'S SIGNATURE (**verified e-signature is acceptable**) **X**			DATE

Attachment A: Project Budget

Required Attachment: Applicants will be prompted to upload this document from the BSCC JAG website to the BSCC Submittable Application Portal. Do not use this version.

Instructions for How to Complete the Budget Attachment

This Budget Attachment is included in the official application and upon submission will be rated as such per the requirements set forth in the Request for Applications (RFA). Applicants are solely responsible for the accuracy and completeness of the information entered into this budget workbook.

- Enter the name of the Applicant at the top of the Project Budget worksheet in cell D3.
- The maximum amount a county may apply for is determined by formula. Please see the list in the Funding Available By County tab on this spreadsheet. (The list can also be found on Page 9 of the RFA)

  Applicants are encouraged to request only the amount of funds needed to support their proposal and the amount that can be justified with supporting documentation/information. All Applicants must build their proposal, objectives, activities, timelines, and budget information for all of the purchase period ending September 30, 2026.
- Request funds in whole dollars only. Do not use decimals.
- Applicants are limited to the use of the budget categories listed. Applicants are not required to request funds for every line item. If no money is requested for a certain line item, enter "N/A" in the corresponding narrative.
- This workbook is protected. Applicants may only enter information in unshaded cells. All other cells in the Project Budget worksheet will auto populate based the Applicant's entries.
- The purpose of the narrative for each corresponding line item is to provide a narrative description of the item(s) and how the items and amounts requested correspond to one or more of the JAG Program Purpose Areas. To start a new paragraph within a narrative cell, hold down the Alt key and then press Enter.
- All funds must be used consistent with the requirements of the BSCC Grant Administration Guide, located on the BSCC website, including any updated version that may be posted during term of the Grant Agreement. The BSCC will notify grantees whenever an updated version is posted.

Budget Category Instructions

1. **Services and Supplies:** Include and itemize all services and supplies to be purchased by the Applicant.

   NOTE: Meals, snacks, incentives, and participant support items are **NOT** allowed for this grant.

2.	**Equipment and Fixed Assets:** Include grant funds associated with equipment and fixed assets purchased by the Applicant. Equipment and fixed assets are defined as nonexpendable personal property having a useful life of more than one year and an acquisition cost of $3,500 or more per unit. Items that do not meet this threshold should be included in the Services and Supplies category. Itemize all equipment and fixed assets to be purchased by the by the Applicant Agency or the Lead Public Agency (LPA). **NOTE**: Equipment and fixed assets $3,500 or more require separate and prior approval by the BSCC, even if included the budget.
3.	**Training Expenses:** In this category please include costs incurred for agency staff to attend approved training programs. This includes registration fees, travel expenses, and paid overtime to attend training. This category may also cover costs incurred for the agency to host training events. **Note:** Grantees must obtain explicit prior written approval from the BSCC any expense related to hosting training events, even if these items were included in the original application's proposed budget.
4.	**Indirect Costs:** Indirect costs are shared costs that cannot be directly assigned or identified to a particular activity but are incurred and necessary to the operation of a grantee organization and the performance of the project. Indirect cost guidelines can be found in the BSCC Grant Administration Guide, located on the BSCC website. Examples of indirect costs include, but are not limited to, rent and utilities, office supplies, administrative salaries and fringe benefits (such as managerial, clerical, accounting, human resources, and information technology). For the Edward Byrne JAG Equipment and Training Program, indirect costs may be charged to grant funds using only one of the following two options: • If the applicant organization has a federally approved indirect cost rate, the applicant may claim indirect costs up to the organization's federally approved indirect cost rate. Organizations may not request more than their federally approved rate and will be required to submit their federally approved rate documentation in order to receive reimbursement. • If the applicant organization does not have a federally approved indirect cost rate, the applicant may use the Federal De Minimis 15% of their Modified Total Direct Costs (calculated as total direct costs, minus equipment, plus up to the first $50,000 of each subaward). In the Indirect Costs Narrative section please identify the types or categories of expenses that will be supported by the indirect costs rate and what record keeping process will be used to provide source documentation. **Note**: A project cost must be consistently treated as either a direct or indirect cost, i.e., it cannot be included in both categories. For example, rent for office space cannot be included as a direct cost and also be included in the methodology used to calculate indirect costs.

For additional guidance related to grant budgets, refer to the BSCC Grant Administration Guide:
https://www.bscc.ca.gov/wp-content/uploads/BSCC-Grant-Admin-Guide-July-2023.pdf

JAG Equipment and Training Program	
Name of Applicant:	*Enter name of applicant here*

Note: Rows 7-10 will auto-populate based on the information entered in the budget Categories (Services and Supplies, etc.)

Budget Category	Total
1. Services and Supplies	$0.00
2. Equipment/Fixed Assets	$0.00
3. Training Expenses	$0.00
4. Indirect Costs	$0.00
TOTAL	**$0.00**

1a. Services and Supplies

Itemized List of Services or Supplies	Calculation for Expenditure	Total
Example: Office Supplies (Paper, Pens, etc.)	$350/month x 12 Months	$4,200
TOTAL		**$0.00**

1b. Services and Supplies Narrative:
Enter narrative here. You may expand cell height if needed.

2a. Equipment/Fixed Assets		
Itemized List of Professional Service(s)	Calculation for Expenditure	Total
Example: Purchase of Vehicle	Toyota Prius @ Market Value	$24,000
	TOTAL	**$0.00**

2b. Equipment/Fixed Assets Narrative
Enter narrative here. You may expand cell height if needed.

3a. Training Expenses		
Itemized List of Equipment/Fixed Asset	Calculation for Expense	Total
Example Crisis Response Training	$1200 Reg. Fees * 4 Participants + Lodging 2 rooms @ $200/night * 2 nights + Per Diem $150/person * 2 days	$6,800
	TOTALS	**$0.00**

3b. Training Expenses
Enter narrative here. You may expand cell height if needed.

4a. Indirect Costs				
For this grant program, indirect costs may be charged using only **one** of the two options below:	Rate	Direct Costs	Max. Allowable Indirect Costs	Grant Funds
If the applicant does not have a federally approved indirect cost rate, the applicant may claim indirect costs using the Federal De Minimis, 15% of Modified Total Direct Costs (calculated as 15% multiplied by total direct costs, minus equipment, plus up to the first $50,000 of each subcontract) ***If the amount entered in H277 turns red, please adjust it to not exceed the line item limit noted in G277**	15.00%	$0	$0	
If the applicant has a federally approved indirect cost rate, may claim indirect costs up to the organization's federally approved indirect cost rate. ***If the amount entered in H278 turns red, please adjust it to not exceed the line item limit noted in G278**		$0	$0	
			TOTAL	**$0.00**

4b. Indirect Costs Narrative
Enter narrative here. You may expand cell height if needed.

JAG Equipment and Training Program
Budget Section

Instructions for Completing the JAG Equipment and Training Program Budget Table and Narrative

Applicants are solely responsible for the accuracy and completeness of the information entered in the Budget Section. All project costs must be directly related to the objectives and activities of the project. The Budget Table must cover the entire grant period.

- Enter the name of the Applicant at the top of the Project Budget worksheet in cell D3.
- The maximum amount a county may apply for is determined by formula. Please see the list in the Funding Available By County tab on this spreadsheet. (The list can also be found on page 10 of the RFA.)

  Applicants are encouraged to request only the amount of funds needed to support their proposal and the amount that can be justified with supporting documentation/information. All Applicants must build their proposal, objectives, activities, timelines, and budget information for all of the purchase period ending September 30, 2026.
- Request funds in whole dollars only. Do not use decimals.
- Applicants are limited to the use of the Budget Categories listed. Applicants are not required to request funds for every line item. If no money is requested for a certain Budget Category, enter "N/A" in the corresponding narrative.
- This workbook is protected. Applicants may only enter information in unshaded cells. All other cells in the Project Budget worksheet will auto populate based the Applicant's entries.
- The purpose of the narrative for each corresponding line item is to provide a narrative description of the item(s) and how the items and amounts requested correspond to one or more of the JAG Program Purpose Areas. To start a new paragraph within a narrative cell, hold down the Alt key and then press Enter.
- All funds must be used consistent with the requirements of the BSCC Grant Administration Guide, located on the BSCC website, including any updated version that may be posted during term of the Grant Agreement. The BSCC will notify grantees whenever an updated version is posted.

Budget Category Instructions

1. **Services and Supplies:** In this Category, include and itemize all services and supplies to be purchased by the Applicant.

   NOTE: Meals, snacks, incentives and participant support items are **NOT** allowed for this grant.

2. **Equipment and Fixed Assets:** In this Category, iclude and itemize all equipment and fixed assets to be purchased by the Applicant. Equipment and fixed assets are defined as nonexpendable personal property having a useful life of more than one year and an acquisition cost of $3,500 or more per unit. Items that do not meet this threshold should be included in the Services and Supplies category.

   NOTE: Equipment and fixed assets $3,500 or more require separate and prior approval by the BSCC, even if included the budget.

3. **Training Expenses:** In this category please include costs incurred for agency staff to attend approved training programs. This includes registration fees, travel expenses, and paid overtime to attend training. This category may also cover costs incurred for the agency to host training events.

   Note: Grantees must obtain explicit prior written approval from the BSCC any expense related to hosting training events, even if these items were included in the original application's proposed budget.

4. **Indirect Costs:** Indirect costs are shared costs that cannot be directly assigned or identified to a particular activity but are incurred and necessary to the operation of a grantee organization and the performance of the project. Indirect cost guidelines can be found in the BSCC Grant Administration Guide, located on the BSCC website. Examples of indirect costs include, but are not limited to, a portion of rent and utilities, office supplies, administrative salaries and fringe benefits (such as managerial, clerical, accounting, human resources, and information technology).

   For the Edward Byrne JAG Equipment and Training Program, indirect costs may be charged to grant funds using only one of the following two options:

   • If the applicant organization has a federally approved indirect cost rate, the applicant may claim indirect costs up to the organization's federally approved indirect cost rate. Organizations may not request more than their federally approved rate and will be required to submit their federally approved rate documentation in order to receive reimbursement.

   • If the applicant organization does not have a federally approved indirect cost rate, the applicant may use the Federal De Minimis 15% of their Modified Total Direct Costs (calculated as total direct costs, minus equipment, plus up to the first $50,000 of each subaward).

   In the Indirect Costs Narrative section please identify the types or categories of expenses that will be supported by the indirect costs rate and what record keeping process will be used to provide source documentation.

   NOTE: A project cost must be consistently treated as either a direct or indirect cost, i.e., it cannot be included in both categories. For example, rent for office space cannot be included as a direct cost and also be included in the methodology used to calculate indirect costs.

BSCC CALIFORNIA

CPGP CORRECTIONS PLANNING AND GRANT PROGRAMS

JAG Equipment and Training Program

Name of County Applicant: *Inyo County Sheriff's Office*

Note: Rows 7-10 will auto-populate based on the information entered in the budget Categories (Services and Supplies, etc.)

Budget Category	Total
1. Services and Supplies	$14,560
2. Equipment/Fixed Assets	$0
3. Training Expenses	$0
4. Indirect Costs	$0
TOTAL	**$14,560**

1a. Services and Supplies

Itemized List of Services or Supplies	Calculation for Expenditure	Total
Example: Office Supplies (Paper, Pens, etc.)	$350/month x 12 Months	$4,200
Taser 10 Device	4 x $2,500.00	$10,000
Holster and Mount Kit	4 x $400.00	$1,600
Taser 10 Training Cartridge Pack	5 x $150.00	$750
Taser 10 Deployment Cartridges	13 x $170.00	$2,210
TOTAL		**$14,560**

1b. Services and Supplies Narrative:

The Inyo County Sheriff's Office respectfully requests funding to purchase TASER 10 Basic Bundles and TASER 10 Deployment Cartridges to enhance safety for patrol deputies and correctional officers in the jail division. The total JAG allocation of $14,578 will be applied entirely to this equipment, ensuring all requested items are funded for the 2025–2026 grant period (July 1, 2025 – June 30, 2026).

TASER 10 Devices (4 units, $10,000):
The TASER 10 is a modern, less-lethal device that provides advanced capabilities for safely managing combative individuals in both community patrol and jail environments. These devices are included in each Basic Bundle and will equip patrol deputies and correctional officers, closing coverage gaps caused by limited prior funding. Access to additional TASER 10 devices ensures personnel can respond effectively to high-risk incidents while minimizing risk of injury to officers, incarcerated persons, and the public.

Holster & Mount Kits (4 units, $1,600):
Each TASER 10 device comes with a secure holster and mounting hardware, allowing for safe, rapid access during critical incidents. Proper carry and mounting are essential to operational readiness and officer safety.

2a. Equipment/Fixed Assets

Itemized List of Professional Service(s)	Calculation for Expenditure	Total
Example: Purchase of Vehicle	Toyota Prius @ Market Value	$24,000
TOTAL		**$0**

2b. Equipment/Fixed Assets Narrative

3a. Training Expenses

Itemized of Equipment/Fixed Asset	Calculation for Expense	Total
Example Crisis Response Training	$1200 Reg. Fees * 4 Participants + Lodging 2 rooms @ $200/night * 2 nights + Per Diem $150/person * 2 days	$6,800
TOTALS		**$0**

3b. Training Expenses

Enter narrative here. You may expand cell height if needed.

4a. Indirect Costs

For this grant program, indirect costs may be charged using only **one** of the two options below:	Rate	Direct Costs	Max. Allowable Indirect Costs	Grant Funds
If the applicant does not have a federally approved indirect cost rate, the applicant may claim indirect costs using the Federal De Minimis, 15% of Modified Total Direct Costs (calculated as 15% multiplied by total direct costs, minus equipment, plus up to the first $50,000 of each subcontract) ***If the amount entered in H277 turns red, please adjust it to not exceed the line item limit noted in G277**	15.00%	$14,560	$2,184	
If the applicant has a federally approved indirect cost rate, may claim indirect costs up to the organization's federally approved indirect cost rate. ***If the amount entered in H278 turns red, please adjust it to not exceed the line item limit noted in G278**		$14,560	$0	
			TOTAL	**$0**

4b. Indirect Costs Narrative

We believe the items requested in this budget—the TASER 10 devices, holsters and mount kits, training cartridge packs, and deployment cartridges—would likely be considered direct costs. These expenses appear to be specifically tied to the 2025–2026 JAG grant and would be used to equip patrol deputies and correctional officers in the jail division with essential less-lethal tools. We anticipate that funding these items would directly support the project's goals, including enhancing officer safety, improving operational readiness, and reducing the risk of injury during critical incidents. Since these costs seem directly associated with project activities, they would presumably be fully allocable to the JAG grant.

County (in alpha order)	2024 Estimated Population	Percent of Total CA Population	JAG Funding Available (Non-Competitive)
Alameda	1,644,569	4.20%	$1,285,947
Alpine	1,163	0.00%	$10,000*
Amador	39,893	0.10%	$31,194
Butte	206,194	0.50%	$161,230
Calaveras	44,436	0.11%	$34,746
Colusa	22,016	0.06%	$17,215
Contra Costa	1,148,324	2.90%	$897,915
Del Norte	26,607	0.07%	$20,805
El Dorado	189,079	0.48%	$147,848
Fresno	1,019,566	2.60%	$797,235
Glenn	28,711	0.07%	$22,450
Humboldt	133,359	0.34%	$104,278
Imperial	183,812	0.47%	$143,729
Inyo	18,644	0.05%	$14,578
Kern	911,180	2.30%	$712,484
Kings	152,833	0.39%	$119,506
Lake	66,918	0.17%	$52,326
Lassen	28,027	0.07%	$21,915
Los Angeles	9,822,800	25.10%	$7,680,798
Madera	160,788	0.41%	$125,726
Marin	252,899	0.60%	$197,751
Mariposa	16,798	0.04%	$13,135
Mendocino	89,389	0.23%	$69,896
Merced	290,346	0.70%	$227,032
Modoc	8,495	0.02%	$10,000*
Mono	12,882	0.03%	$10,073
Monterey	436,308	1.10%	$341,165
Napa	134,913	0.34%	$105,493
Nevada	100,363	0.26%	$78,477
Orange	3,150,716	8.00%	$2,463,657
Placer	416,014	1.10%	$325,296
Plumas	18,841	0.05%	$14,732
Riverside	2,455,509	6.30%	$1,920,050
Sacramento	1,583,935	4.00%	$1,238,535
San Benito	65,798	0.17%	$51,450
San Bernardino	2,184,474	5.60%	$1,708,118
San Diego	3,297,545	8.40%	$2,578,468
San Francisco	837,165	2.10%	$654,609
San Joaquin	795,790	2.00%	$622,257
San Luis Obispo	278,076	0.70%	$217,438
San Mateo	740,468	1.90%	$578,998
Santa Barbara	442,648	1.10%	$346,122

Santa Clara	1,904,477	4.90%	$1,489,178
Santa Cruz	262,862	0.70%	$205,541
Shasta	179,723	0.46%	$140,532
Sierra	3,132	0.01%	$10,000*
Siskiyou	42,882	0.11%	$33,531
Solano	447,028	1.10%	$349,547
Sonoma	479,237	1.20%	$374,733
Stanislaus	550,680	1.40%	$430,596
Sutter	100,071	0.26%	$78,249
Tehama	64,648	0.17%	$50,551
Trinity	15,807	0.04%	$12,360
Tulare	480,564	1.20%	$375,770
Tuolumne	53,004	0.14%	$41,446
Ventura	824,051	2.10%	$644,355
Yolo	222,326	0.60%	$173,845
Yuba	83,959	0.21%	$65,651
Total	**39,172,742**	**100.00%**	**$30,650,563**

INYO COUNTY BOARD OF SUPERVISORS

TRINA ORRILL • JEFF GRIFFITHS • SCOTT MARCELLIN • JENNIFER ROESER • WILL WADELTON

DENELLE CARRINGTON
ACTING COUNTY ADMINISTRATIVE OFFICER

DARCY ISRAEL
ASST. CLERK OF THE BOARD

AGENDA ITEM REQUEST FORM

October 21, 2025

Reference ID: 2025-703

Approval of Loan Documents for Southern Inyo Healthcare District

County Administrator/Auditor-Controller/Treasurer-Tax Collector

ACTION REQUIRED

ITEM SUBMITTED BY	ITEM PRESENTED BY
Amy Shepherd, Auditor/Controller, Denelle Carrington, Assistant CAO, John Vallejo, County Counsel	Amy Shepherd, Auditor/Controller, Denelle Carrington, Assistant CAO, John Vallejo, County Counsel

RECOMMENDED ACTION:

A) Approve Resolution No. 2025-42, titled, "A Resolution of the Board of Supervisors, County of Inyo, State of California, Authorizing a Loan to the Southern Inyo Healthcare District, Pursuant to Government Code Section 23010", and authorize the Chairperson to sign; and
B) Authorize the Board to approve a Promissory Note between the County of Inyo and Southern Inyo Healthcare District and authorize the County Administrative Officer to sign; and
C) Amend the Fiscal Year 2025-2026 Economic Stabilization Budget (010407) as follows: increase appropriation in Other Agency Loans (Object Code 5560) by $500,000. *(4/5ths vote required)*.

BACKGROUND / SUMMARY / JUSTIFICATION:

During the October 7th Board meeting, your Board directed staff to return on October 21st with loan documents with Southern Inyo Healthcare District (SIHD) for a loan in the amount of $500,000.

As previously discussed, SIHD is requesting financial assistance from the County. The County's loan would be contingent upon SIHD receiving $2.5 million in emergency funding from the State or other entities. The proposed $500,000 cash flow loan would help address SIHD's short-term funding deficiencies and support the district's efforts to stabilize its financial position. SIHD projects improved cash flow beginning in early 2026. It is recommended that repayment of this loan be deferred until 2027, and that the loan carry the lowest interest rate allowable under the Government Code.

Per Government Code 23010 the county may lend its available funds to community service districts, special districts, and other entities within the county. The loan must not exceed 85% of the district's anticipated revenue for the fiscal year in which it is made or the next ensuing fiscal year. SIHD annual anticipated Property Tax and Special Assessment revenues are in excess of the 85% required for GC 23010, totaling approximately $900,000.

The purpose of the promissory note presented for approval is an unsecured loan. However, the County may have the option to lien available property tax revenue if a default occurs.

FISCAL IMPACT:

Funding Source	Economic Stablization	**Budget Unit**	010407
Budgeted?	Budget Amendment included	**Object Code**	5560
Recurrence	One-Time Expenditure / Ongoing Expenditure	**Sole Source?**	

If Sole Source, provide justification below

Current Fiscal Year Impact
The full loan amount is $500,000 and would carry out until 2027.
Future Fiscal Year Impacts
Additional Information

ALTERNATIVES AND/OR CONSEQUENCES OF NEGATIVE ACTION:

Your Board could choose not to approve the loan, however this is not recommended as your Board provided direction to draft up these documents for approval.

OTHER DEPARTMENT OR AGENCY INVOLVEMENT:

None.

STRATEGIC PLAN ALIGNMENT:

Economic Enhancement I Local Businesses, Organizations, and Workforce
High Quality Services I Public Safety and Emergency Response

APPROVALS:

Denelle Carrington	Created/Initiated - 10/08/2025
Darcy Israel	Approved - 10/08/2025
Amy Shepherd	Approved - 10/15/2025
Keri Oney	Approved - 10/15/2025
John Vallejo	Approved - 10/15/2025
Denelle Carrington	Final Approval - 10/15/2025

ATTACHMENTS:

1. Draft Loan Agreement
2. Resolution No. 2025-42

AGREEMENT FOR LOAN FROM THE COUNTY OF INYO TO THE SOUTHERN INYO HEALTHCARE DISTRICT

THIS LOAN AGREEMENT ("Agreement," or "this Agreement") is made and entered into by and between the COUNTY OF INYO (the "COUNTY") and the SOUTHERN INYO HEALTHCARE DISTRICT (the "DISTRICT"). The COUNTY and the DISTRICT are each a "Party" and together are the "Parties" to this Agreement. This Agreement will become effective as of the date indicated in the final numbered paragraph of this Agreement, so long as both Parties have executed this Agreement by that date, and which date shall be referred to hereafter as the "Effective Date." This Agreement is made with reference to the following:

A. WHEREAS, pursuant to Government Code section 23010, the Board of Supervisors of the COUNTY is authorized to lend any of its available funds to any community services district in order to enable the district to perform its functions and meet its financial and other obligations; and

B. WHEREAS, the DISTRICT wishes to obtain a loan from the COUNTY for the purpose of providing cash flow funding for the DISTRICT to pay for salaries and benefits, operational costs, supplies, and professional services, to enable the DISTRICT to perform its functions and meet its financial and other obligations to its customers; and

C. WHEREAS, the COUNTY is able and willing to assist the DISTRICT with funding for the items described herein by making a loan pursuant to Government Code section 23010(b) in exchange for a promissory note from the DISTRICT on the terms described below.

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

1. LOAN AND PROMISSORY NOTE. The COUNTY will lend the DISTRICT the sum of five hundred thousand dollars ($500,000) in exchange for a promissory note in that principal amount (the "Note"), on the terms and conditions set forth herein. The form of the Note is as shown on the attached ***Exhibit A*** to this Agreement.

2. EXECUTION AND PURCHASE OF NOTE. The Parties shall both execute the Note, substantially in the form attached as ***Exhibit A***. After approval of this Agreement, and upon the Inyo County Administrative Officer (or any person in the "Acting" or "Interim" CAO position) determining that the total need of the DISTRICT for its cash flow purposes through December of 2025 will be met with the funding by the COUNTY contemplated by this Agreement, the COUNTY shall purchase the Note within five business days of the Effective Date. The purchase of the Note will be deemed complete upon the COUNTY'S disbursement of the loan proceeds pursuant to paragraph 3 below.

3. DISBURSEMENT AND USE OF LOAN PROCEEDS. The COUNTY promptly shall disburse the proceeds of the loan approved by this Agreement for the benefit of the DISTRICT by depositing the loan proceeds into the DISTRICT account pursuant to written instructions provided by the DISTRICT to the COUNTY.

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4. INTEREST RATE. Pursuant to Government Code section 23010(e), the interest rate on the loan will be equal to the same rate that the COUNTY applies to funds of the DISTRICT on deposit with the COUNTY, at the Treasury Pooled Rate. Said interest shall be per annum on the unpaid principal. For purposes of DISTRICT preparing to make payments to repay the loan, the County will provide the DISTRICT an amortization schedule on or before January 31, 2027.

5. REPAYMENT. Pursuant to Government Code section 23010(b)(1), the DISTRICT shall repay the loan out of any available revenue before payment of any other obligation of the DISTRICT. The DISTRICT will repay the loan to the COUNTY by making not more than 4 roughly equal payments on the outstanding principal balance of the Note, together with interest on the unpaid principal balance of the Note, due beginning March 1, 2027, and quarterly thereafter except that the last payment shall be made on or before December 31, 2027. DISTRICT shall make any payments within 30 days after receiving an invoice from the COUNTY. The DISTRICT may pay the principal Note balance in full at any time before repayment is required with one single payment to the COUNTY. The DISTRICT shall provide at least 10 days advanced written notice to County of any such intent to repay the balance in full to provide the COUNTY sufficient time to prepare an invoice.

6. DEFAULT AND LIEN RIGHTS. In the event of a default by the DISTRICT in repaying the loan, the COUNTY may call the balance then owed, principal and interest, immediately due and payable by written notice to the DISTRICT. In the event of a default, the DISTRICT agrees that the COUNTY will have a lien right to all property tax revenues to be received by the DISTRICT, and that the COUNTY can use any and all the DISTRICT'S property tax revenues to redeem the principal and interest balance still owed on said Note.

7. INDEMNIFICATION. The COUNTY and the DISTRICT each agree to hold harmless, defend and indemnify the other, its agents, officers and employees from and against any liability, claims, actions, costs, damages or losses of any kind, including death or injury to any person and/or damage to property, arising from, or in connection with, the performance of their respective agents, officers and employees under this Agreement. This indemnification obligation shall continue beyond the term of this Agreement as to any acts or omissions occurring under this Agreement or any extension of this Agreement. The DISTRICT further agrees to hold harmless, defend and indemnify the COUNTY, and its officers, agents, or employees from any liability, action, or losses incurred by the COUNTY due to the DISTRICT's improper use of funds provided pursuant to this Agreement.

8. RECORDS AND AUDIT: Both Parties shall maintain complete and accurate records with respect to the services rendered, the costs incurred, the payments made on the Note, this Agreement and any amendments thereto. All such records shall be prepared in accordance with accepted accounting procedures, shall be clearly identified, and shall be kept readily accessible. Both Parties will make these records available to each other upon reasonable request.

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9. ASSIGNMENT: There shall be no assignment or transfer of any of the rights or privileges, or any part thereof, of this Agreement without the written consent of the Parties.

10. NO THIRD-PARTY BENEFICIARIES INTENDED: The Parties to this Agreement do not intend for this Agreement to provide any other party with any benefit or enforceable legal or equitable right or remedy.

11. NOTICES: Except as may be otherwise required by law, any notice to be given shall be written and shall be either personally delivered, sent by facsimile transmission, or sent by first class mail, postage prepaid and addressed as follows:

COUNTY:	**DISTRICT:**
County Administrative Officer	Chief Executive Officer
PO Drawer N	[ADD]
Independence, CA93526	

If delivered personally, notice is effective upon delivery. Notice by first class mail shall be deemed effective on the fifth calendar day after the date of mailing. Either Party may change the above address by giving written notice under this section. The Parties may also agree in writing to provide notice via email.

12. FURTHER ASSURANCES: Each Party agrees to make reasonable efforts to execute any additional documents and to perform any further acts which may be required in furtherance of the purposes of this Agreement.

13. AMENDMENTS: Any amendments to this Agreement shall be agreed upon by the Parties, in writing, and shall not be deemed effective until approved and executed by both Parties. Nothing in this section shall confer a duty on either Party to approve a request by the other Party to amend this Agreement.

14. CONFLICT OF LAWS OR REGULATIONS AND SEVERABILITY: This Agreement shall be interpreted and governed under the laws of the State of California without reference to California conflicts of law principles. Any litigation arising out of this Agreement shall be brought in Tulare County, California. This Agreement is subject to all applicable laws and regulations. If any term, covenant, condition, or provision of this Agreement, or part thereof, is found by any court or other legal authority, or is agreed by the Parties, to conflict with any law governing its subject matter, only the conflicting provision will be considered null and void. If the effect of nullifying any conflicting provision is such that a material benefit of this Agreement to either Party is lost, then this Agreement may be terminated at the option of the affected Party. In all other cases, the remainder of this Agreement will remain in full force and effect.

15. WAIVERS: The failure of either Party to insist on strict compliance with any provision of

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this Agreement shall not be considered a waiver of any right to do so, whether for that breach or any subsequent breach. The acceptance by either Party of either performance or payment shall not be deemed a waiver of any preceding breach of this Agreement by the other Party.

16. AUTHORITY: Each Party represents and warrants to the other that the individual(s) signing this Agreement on its behalf are duly authorized and have legal capacity to sign this Agreement and bind that Party to its terms. Each Party acknowledges that the other has relied upon this representation and warranty in entering into this Agreement.

17. COUNTERPARTS: The Parties may sign this Agreement in counterparts, each of which shall be deemed an original and all of which taken together form one and the same agreement. A signed copy or signed counterpart of this Agreement delivered by facsimile, email, or other means of electronic transmission shall be deemed to have the same legal effect as delivery of a signed original or signed copy of this Agreement.

18. MANUAL OR ELECTRONIC SIGNATURES: The Parties may sign this Agreement by means of manual or electronic signatures. The Parties agree that the electronic signature of a Party, whether digital or encrypted, is intended to authenticate this Agreement and to have the same force and effect as a manual signature. For purposes of this Agreement, the term "electronic signature" means any electronic sound, symbol, or process attached to or logically associated with this Agreement and executed and adopted by a Party with the intent to sign this Agreement, including facsimile, portable document format, or email electronic signatures, pursuant to the California Uniform Electronic Transactions Act (Cal. Civ. Code §§ 1633.1 to 1633.17), as it may be amended from time to time.

[REST OF PAGE INTENTIONALLY BLANK]

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19. EFFECTIVE DATE: This Agreement shall become effective after execution of this Agreement and on upon written notice from the County Administrative Officer of the determination that the total need of the DISTRICT for its cash flow purposes through December of 2025 will be met with the funding by the COUNTY contemplated by this Agreement.

THE PARTIES, having read and considered the above provisions, indicate their agreement by their signatures below.

COUNTY OF INYO

By: _____
Signature

_____
Print or Type Name

Date: _____

DISTRICT

By: _____
Signature

_____
Print or Type Name

Date:_____

APPROVED AS TO FORM AND LEGALITY:

_____
County Counsel

APPROVED AS TO ACCOUNTING FORM:

_____
County Auditor

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EXHIBIT A
FORM OF PROMISSORY NOTE

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1. **FOR VALUE RECEIVED,** the Southern Inyo Healthcare District (the "DISTRICT") promises to pay to the County of Inyo (the "COUNTY") the sum of Five Hundred Thousand Dollars ($500,000.00) in principal, plus interest annually on the unpaid balance at a rate equal to the same rate that the COUNTY applies to funds of the DISTRICT on deposit with the COUNTY. The interest rate reset dates are July 1, October 1, January 1, and April 1. The first interest payment will be pro-rated for the time from the purchase of this Note to the first interest payment invoice date.

2. **PAYMENT TERMS:** Pursuant to Government Code section 23010(b)(1), the DISTRICT shall repay the loan out of any available revenue before payment of any other obligation of the DISTRICT . The DISTRICT will repay the loan to the COUNTY by making not more than 4 roughly equal payments on the outstanding principal balance of the Note, together with interest on the unpaid principal balance of the Note, due beginning March 1, 2027, and quarterly thereafter within 30 days after receiving an invoice from the COUNTY, except that the last payment shall be made on or before December 31, 2027.. The DISTRICT anticipates, and the COUNTY agrees, that the DISTRICT may pay the principal Note balance in full at any time before repayment is required with one single payment to the COUNTY. The DISTRICT shall provide at least 10 days advanced written notice to County of any such intent to repay the balance in full to provide the COUNTY sufficient time to prepare an invoice.

3. **TERM:** The term of the loan evidenced by this Note is from the purchase date of this Note to December 31, 2027.

4. **PAYMENT APPLICATION:** All payments shall first be applied to interest and then to principal.

5. **SECURITY:** This Note shall be secured by available property tax revenue. Pursuant to Government Code section 23010(b)(1), the DISTRICT shall repay the loan out of any available revenue before payment of any other obligation of the DISTRICT. In the event of a default of the Loan Agreement, the DISTRICT agrees that the COUNTY will have a lien right to all property tax revenues received or to be received by the DISTRICT, and that the COUNTY can use any and all of the DISTRICT'S property tax revenues to redeem any principal and interest balance still owed on this Note.

6. **ACCELERATION:** The COUNTY may require the DISTRICT to pay the entire balance of the unpaid principal and accrued interest immediately if the DISTRICT is more than thirty days late in making a payment.

7. **ATTORNEY FEES AND COSTS:** If the COUNTY prevails in any action to collect on this Note, the DISTRICT shall pay the COUNTY's reasonable costs and attorney fees at the rate prevailing for comparable private-practice legal work available to the Inyo County area.

8. **STATE LAW:** This Note shall be governed in accordance with the laws of the State of California.

9. **MODIFICATIONS:** No modifications of or amendments to the terms herein unless made in written and signed by all the Parties hereto.

[CONTINUED ON NEXT PAGE]

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10. **NOTICES:** Except as may be otherwise required by law, any notice to be given shall be written and shall be either personally delivered, sent by facsimile transmission, or sent by first class mail, postage prepaid and addressed as follows:

COUNTY:	**DISTRICT:**
County Administrative Officer PO Drawer N Independence, CA93526	Chief Executive Officer [ADD]

If delivered personally, notice is effective upon delivery. Notice by facsimile transmission shall be deemed effective upon successful transmission. Notice by first class mail shall be deemed effective on the fifth calendar day after the date of mailing. Either Party may change the above address by giving written notice under this section.

11. **TERMS INCORPORATED BY REFERENCE:** The terms of the Loan Agreement between these same Parties are hereby incorporated into this Promissory Note by this reference as if set forth in full.

IN WITNESS WHEREOF, the COUNTY and the DISTRICT have executed this Note as of the date indicated above.

[SIGNATURES]

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RESOLUTION NO. 2025-42

A RESOLUTION OF THE BOARD OF SUPERVISORS, COUNTY OF INYO, STATE OF CALIFORNIA, AUTHORIZING A LOAN TO THE SOUTHERN INYO HEALTHCARE DISTRICT PURSUANT TO GOVERNMENT CODE SECTION 23010

WHEREAS, Southern Inyo Healthcare District (SIHD) is requesting financial assistance from the County. The County's loan would be contingent upon SIHD receiving $2.5 million in emergency funding from the State or other entities. The proposed $500,000 cash flow loan would help address SIHD's short-term funding deficiencies and support the district's efforts to stabilize its financial position.

WHEREAS, pursuant to Government Code section 23010, the Board of Supervisors of the COUNTY is authorized to lend any of its available funds to any community services district in order to enable the district to perform its functions and meet its financial and other obligations; and

WHEREAS, the DISTRICT wishes to obtain a loan from the COUNTY for the purpose of providing cash flow funding for the DISTRICT to pay for salaries and benefits, operational costs, supplies, and professional services, to enable the DISTRICT to perform its functions and meet its financial and other obligations to its customers; and

WHEREAS, the COUNTY is able and willing to assist the DISTRICT with funding for the items described herein by making a loan pursuant to Government Code section 23010(b) in exchange for a promissory note from the DISTRICT on the terms described below; and

WHEREAS, the loan shall be issued on the following terms:

- Principal Amount: $500,000
- Interest Rate: Treasury Pooled Rate
- Repayment Term: Beginning March 1, 2027 and quarterly thereafter except last payment shall be made on or before December 31, 2027

WHEREAS, the Board of Supervisors finds that this loan serves a valid and essential public purpose by ensuring the continued delivery of safe, reliable healthcare services to the citizens and visitors to Inyo County

NOW, THEREFORE, BE IT RESOLVED that the Inyo County Board of Supervisors as follows:

SECTION ONE: The foregoing recitals are true and correct.

SECTION TWO: The Board hereby approves a loan to Southern Inyo Healthcare District in the amount of $500,000 under the terms described more fully in a loan agreement terms and conditions approved by the Board concurrently with the approval of this Resolution.

[CONTINUED ON NEXT PAGE]

SECTION THREE: The County Administrative Officer is hereby authorized to execute said loan agreement with Southern Inyo Healthcare District.

PASSED AND ADOPTED on this _____ day of _____ 2025, by the Inyo County Board of Supervisors, County of Inyo, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

_____
Scott Marcellin, Chairperson
Inyo County Board of Supervisors

ATTEST:

DENELLE CARRINGTON
Clerk of the Board

By: _____
Darcy Ellis, Assistant

INYO COUNTY BOARD OF SUPERVISORS

TRINA ORRILL • JEFF GRIFFITHS • SCOTT MARCELLIN • JENNIFER ROESER • WILL WADELTON

DENELLE CARRINGTON
ACTING COUNTY ADMINISTRATIVE OFFICER

DARCY ISRAEL
ASST. CLERK OF THE BOARD

AGENDA ITEM REQUEST FORM

October 21, 2025

Reference ID: 2025-707

Inyo County/Los Angeles Standing Committee Meeting - November 10, 2025

Water Department

ACTION REQUIRED

ITEM SUBMITTED BY	ITEM PRESENTED BY
Holly Alpert, Water Director	Holly Alpert, Water Director

RECOMMENDED ACTION:

Provide direction to the County's Standing Committee representatives in advance of the meeting of the Inyo/Los Angeles Standing Committee scheduled for November 10, 2025.

BACKGROUND / SUMMARY / JUSTIFICATION:

The next meeting of the Inyo County/Los Angeles Standing Committee will be hosted by the Los Angeles Department of Water and Power at the LADWP headquarters in Los Angeles on November 10, 2025. Pursuant to Resolution 99-43 and the Long Term Water Agreement, the Board sets policy for the County's representatives to the Standing Committee. The Water Department requests the Board provide direction to the County's Standing Committee representatives.

The Standing Committee agenda was in development at the time this agenda request was prepared. The Water Department anticipates three substantive items to be on the agenda: a runoff and operations update from LADWP, an overview of the Water Agreement, and a presentation on the County's and LADWP's weed management programs in Owens Valley. Additional items may be included and will be presented to the Board.

FISCAL IMPACT:

Funding Source	Non-General Fund	**Budget Unit**	024102
Budgeted?	Yes	**Object Code**	5311/5331
Recurrence	As-needed expenditure	**Sole Source?**	N/A

If Sole Source, provide justification below

Current Fiscal Year Impact
Up to $1500 per meeting in Los Angeles for travel expenses for Standing Committee members including Supervisors, Water Commissioners, and staff
Future Fiscal Year Impacts

Unknown, depends on number and location of meetings (some meetings are held in Los Angeles)
Additional Information

ALTERNATIVES AND/OR CONSEQUENCES OF NEGATIVE ACTION:

The Board could choose not to provide direction to the Standing Committee members.

OTHER DEPARTMENT OR AGENCY INVOLVEMENT:

Inyo/Mono Agricultural Commissioner's Office, LADWP

STRATEGIC PLAN ALIGNMENT:

Thriving Communities I Climate Resilience and Natural Resource Protection

APPROVALS:

Holly Alpert	Created/Initiated - 10/09/2025
Darcy Israel	Approved - 10/13/2025
Holly Alpert	Approved - 10/13/2025
Amy Shepherd	Approved - 10/14/2025
Keri Oney	Approved - 10/14/2025
John Vallejo	Approved - 10/14/2025
Denelle Carrington	Final Approval - 10/14/2025

.

ATTACHMENTS:

INYO COUNTY BOARD OF SUPERVISORS

TRINA ORRILL • JEFF GRIFFITHS • SCOTT MARCELLIN • JENNIFER ROESER • WILL WADELTON

DENELLE CARRINGTON
ACTING COUNTY ADMINISTRATIVE OFFICER

DARCY ISRAEL
ASST. CLERK OF THE BOARD

AGENDA ITEM REQUEST FORM

October 21, 2025

Reference ID: 2025-692

Discussion on Environmental Health Fee Schedule

Environmental Health

NO ACTION REQUIRED

ITEM SUBMITTED BY	ITEM PRESENTED BY
Environmental Health	Jerry Oser, Environmental Health Director

RECOMMENDED ACTION:

Initiate discussion and provide direction on potential structural changes to the Environmental Health fee schedule, including a shift toward risk-based line-items and program-sustaining fees.

BACKGROUND / SUMMARY / JUSTIFICATION:

Inyo County Code requires that every five years, the Environmental Health Director consults with the Board to determine whether the existing fee schedule is adequate or needs to be revised and/or replaced by adopting a new ordinance establishing a new baseline of fees. There are certain items to remove (Water System Fees) and items to add (Soil Borings) to the overall fee schedule. The department head would like to get Board input on the best way forward--either revising or replacing sections of Chapter 7.52 of the Inyo County Code. At the October 7 meeting, the Board approved a revised fee schedule reflecting an annual cost-of-living adjustment, as also required by County Code.

FISCAL IMPACT:

There is no fiscal impact associated with this item.

ALTERNATIVES AND/OR CONSEQUENCES OF NEGATIVE ACTION:

The Board could decline to have the requested discussion, but this is not recommended as it's required by County Code.

OTHER DEPARTMENT OR AGENCY INVOLVEMENT:

None.

STRATEGIC PLAN ALIGNMENT:

High Quality Services I High-Quality County Government Services
High Quality Services I Public Safety and Emergency Response

APPROVALS:

Darcy Israel	Created/Initiated - 10/07/2025
Darcy Israel	Approved - 10/07/2025
Jerry Oser	Approved - 10/08/2025

Amy Shepherd	Approved - 10/08/2025
John Vallejo	Approved - 10/08/2025
Denelle Carrington	Final Approval - 10/08/2025

ATTACHMENTS:

1. Environmental Health 2025 Fee Schedule

INYO COUNTY ENVIRONMENTAL HEALTH DEPARTMENT FEE SCHEDULE

2025

Effective January 1, 2025

Permit applications must be reviewed by inspection staff before payment is made

A. Food Facilities

1. Restaurants:	
a. 0-24 seats	$219
b. 25-50 seats	$264
c. 51-100 seats	$318
d. More than 100 seats	$354
2. Bar only, no food prepared on site	$215
3. Markets w/food prepared on site, i.e. meat market, bakery or deli:	
a. Up to 3,000 square feet	$283
b. 3,001-10,000 square feet	$354
c. 10,001-25,000 square feet	$496
d. More than 25,000 square feet	$708
4. Markets w/no food prepared on site:	
a. Up to 500 square feet	$141
b. 501-3,000 square feet	$215
c. 3,001-10,000 square feet	$283
d. More than 10,000 square feet	$354
5. Produce Stand	$ 91
6. Bakery	$199
7. Bed & Breakfast	$215
8. Caterers	$215
9. Other food related activities:	
a. Mobile Food Facility (potentially hazardous food)	$141
b. Mobile Food Facility (non-potentially hazardous food)	$ 91
c. Community event organizer application fee:	
1. Community event (Single Day)	$122
2. Community event (Multiple, consecutive days)	$283
d. Temporary food facility	$ 62
1. Annual Temporary Food Facility	$182
e. Cottage Food Facility	
1. Class A Operation – Direct Sales Only	$ 62
2. Class B Operation – Direct & Indirect Sales	$178
f. Organized Camp Facility	$354

B. Recreational Safety

1. Public swimming pool	$263
2. Hot bath	$132
3. Additional (Secondary) Facilities.	
a. Second and successive pool or spa	$103
b. Second and successive hot bath	$ 36

C. Onsite Sewage/ Sewage Pump Vehicles

1. New conventional septic system	$438
2. New alternative design system	$614
3. Existing system-leachline repair/replacement	$318
4. Septic tank repair/replacement	$ 91
5. Tank abandonment	$ 91
6. Sewage pumping vehicle, annual permit per vehicle	$176

D. Construct/Abandon Well/Environmental Drilling

1. Public water system well	$527
2. Monitoring well	$176
3. Soil Boring	$91
4. All other wells (domestic, agricultural, cathodic)	$438
5. Well modification, repair, improvements or destruction	$ 91

*For clarification soil boring activities qualify for permitting as a well per Inyo County Code section 14.24.020 and are billed at the same rate as a well destruction permit.

E. Fees for Water-related Laboratory Services

1. Colilert P/A	$ 38
1a. Annual payment for 12 monthly routine samples	$414*
2. Colilert Quantitray	$ 50
3. Colilert Quantitray 2000	$ 55
4. Non-emergency, after hour lab services	$ 91/hr

(After hour services will include a minimum of 2 hour charge per day above the regular costs of the analysis to cover overtime staff expenses)

F. Public Water Systems

1. State small water system	$263

G. Integrated Waste Management Program

1. Landfills	$2,111/year
2. Transfer stations	$2,111/year

H. CUPA

1. Annual Facility Operating Fees.	
a. Base fee, CUPA facility (no UST, Large quantity generator, or treatment)	$135/facility/year
b. CUPA facility with UST(s)	$404/facility/year
c. CUPA facility large quantity generator	$248/facility/year
d. CUPA facility with treatment	$248/facility/year
e. CUPA facility with a combination of any two or the following activities UST(s), large quantity generator, or treatment	$375/facility/year
With all three activities	$509/facility/year
f. CUPA facility with Cal ARP	$717/facility/year

I. Body Art

1. Registration fee	$ 25**
2. Facility permit	$149

J. Additional Service Fees

1. Plan check/construction fees	$ 91/hr
2. Reinspection time	$ 91/hr
3. Office hearing	$ 91/hr
4. Enforcement actions	$ 91/hr
5. Extended time	$ 91/hr

K. Administrative Fees

1. Copies, up to 3 copies	free
2. Copies, over 3	$0.25/copy
3. Late payment of annual permit fees (over 90 days)	50% of annual fee
4. Returned check fee	$35
5. Fee refund request processing fee	$42
6. Replacement permit	$35

*annual prepayment for water samples is 9.19% discount off the single sample rate x 12/year.
** registration fee for body art is a one-time $25 fee that has not changed since program started here.

INYO COUNTY BOARD OF SUPERVISORS

TRINA ORRILL • JEFF GRIFFITHS • SCOTT MARCELLIN • JENNIFER ROESER • WILL WADELTON

DENELLE CARRINGTON
ACTING COUNTY ADMINISTRATIVE OFFICER

DARCY ISRAEL
ASST. CLERK OF THE BOARD

AGENDA ITEM REQUEST FORM

October 21, 2025

Reference ID:
2025-710

Concession Agreement for Operation and Maintenance of the Tecopa Hot Springs Campground and Pools

County Administrator

ACTION REQUIRED

ITEM SUBMITTED BY	ITEM PRESENTED BY
Meaghan McCamman, Deputy County Administrator	Meaghan McCamman, Deputy County Administrator

RECOMMENDED ACTION:

Approve the concessionaire's agreement between the County of Inyo and Flippin Happy Campers & Lance Hamrick LLC of Las Vegas, NV for the operation and maintenance of the Tecopa Hot Springs Campground & Pools in Tecopa, CA for the period of October 21, 2025 through June 30, 2035, with two options to extend through June 30, 2045, and authorize the Chairperson to sign the agreement presented at this agenda item or one with substantially the same terms, contingent upon all appropriate signatures being obtained.

BACKGROUND / SUMMARY / JUSTIFICATION:

The County leases 40-acres of land from the Federal Bureau of Land Management (BLM) in Tecopa, California, on which there are several improvements, including approximately 250 dry campsites (some with electrical hookups); four (4) restroom facilities; two (2) bathhouses with showers, a community center; a 2-acre sewage evaporation treatment pond, and an R.V. dump station.

Since 2004, the Tecopa Hot Springs Campground and Pools facility has been operated under a Concession Agreement by private businesses. This public-private partnership model has allowed for consistent service delivery and regular staffing, maintenance, and upkeep of the facility, and results in significantly more staffing than the unhosted campground model used by the County at County-run campground facilities. The most recent Concessionaire left the facility in June 2025, prompting a new Request for Proposals (RFP) process to identify the next operator.

This will be the third Concessionaire to manage the facility. All three operators have been selected through an open and competitive RFP process, ensuring transparency and fairness.

The County issued an RFP for the operation of the campground and hot springs facility. Three proposals were received and reviewed by an objective evaluation panel. Each proposal was scored based on criteria including operational experience, financial terms, community benefit, and facility improvement plans.

The proposal submitted by Flippin Happy Campers and Lance Hamrick LLC received the highest score and was recommended for award. Under the proposed agreement, Flippin Happy Campers and Lance

Hamrick LLC will be responsible for the operation and maintenance of the campground, hot springs pools, camp store, and RV dump station. They will pay the County a concession fee structured as follows:

- Year 1 and 2: $10,000 minimum fee or 5% of gross receipts, whichever is greater;
- Year 3 and 4: $12,000 minimum fee or 6% of gross receipts, whichever is greater;
- Year 5 and beyond: $15,000 minimum fee or 7% of gross receipts, whichever is greater.

All concession fees will be deposited into a County-managed trust account. These funds may be accessed by the Concessionaire for approved facility upgrades and infrastructure investments, at their discretion and in alignment with County guidelines.

The agreement includes several provisions to ensure continued community access:

- Free access to hot springs pools for local residents (ID required)
- Steep discounts for long-term resident visitors
- Special rates for tribal members

These measures are designed to preserve the facility's role as a community asset while enhancing its appeal to visitors.

FISCAL IMPACT:

Funding Source	Parks	**Budget Unit**	
Budgeted?	No	**Object Code**	
Recurrence	One-Time Expenditure	**Sole Source?**	No

If Sole Source, provide justification below

Current Fiscal Year Impact
The County expects to spend approximately $15,000 from the Parks budget to ready the facility for the new Concessionaire.
Future Fiscal Year Impacts
The concession agreement will generate a minimum of $10,000 annually in the first two years, $12,000 in the second two years, and $15,000 in year 5 and thereafter, with increasing revenue potential based on gross receipts. The trust account mechanism ensures that these funds can be reinvested into the facility for long-term sustainability.
Additional Information

ALTERNATIVES AND/OR CONSEQUENCES OF NEGATIVE ACTION:

Your Board could choose not to approve this Agreement, however, this is not recommended as that would require the County to elect one of the following options:
1) close the facility;
2) operate and maintain the facility with County staff, which has proven difficult and costly in the past;
3) direct staff to select another bidder who responded through the request for proposals process. This is not recommended, as the proposals were evaluated by a team of three objective evaluators and Flippin Happy Campers received the highest score.

OTHER DEPARTMENT OR AGENCY INVOLVEMENT:

None.

STRATEGIC PLAN ALIGNMENT:

Thriving Communities I Quality Parks and Recreation Amenitiies

APPROVALS:

Meaghan McCamman	Created/Initiated - 10/14/2025
Darcy Israel	Approved - 10/14/2025
Meaghan McCamman	Approved - 10/14/2025
Amy Shepherd	Approved - 10/15/2025
Keri Oney	Approved - 10/15/2025
John Vallejo	Approved - 10/15/2025
Denelle Carrington	Final Approval - 10/15/2025

ATTACHMENTS:

1. Tecopa Concession Agreement

CONCESSION AGREEMENT BETWEEN COUNTY OF INYO AND FLIPPIN HAPPY CAMPERS & LANCE HAMRICK, LLC FOR THE OPERATION AND MAINTENANCE OF THE TECOPA HOT SPRINGS PARK AND CAMPGROUND

THIS AGREEMENT, made and entered into this 21st day of October, 2025 between the COUNTY OF INYO, a political subdivision of the State of California, hereinafter called "County", whose address is 224 N. Edwards Street, Independence, California, 93526, and Flippin Happy Campers & Lance Hamrick, LLC, hereinafter called "Concessionaire", whose corporate address is XXXXX and whose mailing address is XXXXX. The County Administrator or his/her designee shall act on behalf of the County for purposes of this agreement.

WITNESSETH:

WHEREAS, County leases from the Bureau of Land Management (BLM) certain property, more commonly referred to as Tecopa Hot Springs Park and Campground, and mineral water bathhouses for the use of and enjoyment of the public; and

WHEREAS, County desires to grant to Concessionaire the right to operate thereon a campground, bathhouses and camp retail store for the benefit and enjoyment of the users of said recreational facility, and County warrants that it has the rights and ability to grant these rights; and

WHEREAS, Concessionaire is desirous of operating such operation within said recreational facility;

NOW, THEREFORE, the parties hereto do hereby agree one with the other as follows:

FOR AND IN CONSIDERATION of the mutual terms, covenants and conditions herein, County grants to Concessionaire the exclusive right during the term of this agreement to enter onto and operate a campground and bathhouses (hereinafter referred to as "Campground") at Tecopa Hot Springs Park and Campground upon the terms and conditions more fully hereinafter set forth.

1. AGREEMENT SUBJECT TO MASTER LEASE AND COUNTY'S EXISTING AND ONGOING USE.

1.1 Concessionaire agrees that notwithstanding any other provision of this Agreement, this Agreement is subject to the terms and conditions of any existing lease, contract, encumbrance, or any such document, right, or interest which may hereafter be exchanged or substituted therefor, affecting the County's rights to the premises. In no event shall Concessionaire seek, have or claim any right of possession or occupation of the premises at variance with the terms thereof or beyond the period of County's right thereto and, notwithstanding any other provision of this Agreement, the term of this Agreement shall automatically terminate without prior notice to concessionaire twenty-four (24) hours prior to the expiration or termination of any such underlying lease or contract. Nothing herein shall obligate County to renew any such underlying lease, contract, encumbrance or easement.

1.2 The County currently leases the Tecopa Hot Springs Park Campground from the United States Department of the Interior, Bureau of Land Management (the Master Lease), the terms of this Agreement are subordinate to that lease as set out in the foregoing paragraph, and the Master Lease between the County and BLM for the Tecopa Hot Springs Park Campground terminates on December 31, 2033.

1.3 Should any successor Master Lease between the County and BLM materially change the County's obligations, the Parties agree to meet and confer regarding possible modifications to this agreement relative to material impacts to the County resulting from the new Master Lease. Nothing herein shall obligate BLM to renew any such master lease, contract or successor document.

1.4 The County will continue to occupy and operate the on-site Community Center, Library facilities, playground, and sewage treatment lagoon as depicted on the attached site plan (Exhibit D).

1.5 The Concessionaire will operate a campground on the area depicted on the attached site plan (Exhibit D) hereinafter referred to as the "Campground Premises."

2. EQUIPMENT.

Concessionaire agrees, in its own name, to provide all equipment, insurance, licenses, permits, supplies of all kinds and nature, and to require County to furnish nothing whatsoever in the course of its operation of such campground.

3. TERM & TERMINATION.

The Term shall commence upon the County delivering possession of the

Campground Premises to the Concessionaire, or October 21,2025, whichever is sooner. This date shall hereinafter be referred to as the "Commencement Date." This agreement shall cease and terminate for all purposes on June 30, 2035, unless an option is exercised as set forth below, at which time the new dates for said term shall take effect on the terms and conditions herein provided.

3.1 Subject to the terms of the Master Lease which is currently set to expire on or before December 31, 2033, this Agreement shall be for a period of approximately ten (10) years from the Commencement Date, subject to two (2) options in favor of Concessionaire to renew said agreement for five years each on the same terms and conditions as in the initial term, subject to section 4.2 below. At the end of the applicable term, this lease shall convert to a month-to-month holdover lease until thereafter terminated upon written notice by either party.

3.2 Notwithstanding the above initial term, there shall be a ninety (90) day probationary term commencing on the Commencement Date. At any time during the probationary term, either party may terminate this Agreement without cause upon 30 days written notice.

3.2 Exercise of Renewal Options. The two options shall be for separate and successive five (5) year periods. A written notification of the exercise of an option must be received by the County no less than six (6) months prior to the expiration of the initial concession term or successive option period, sent by certified mail to the address hereinafter provided, with a copy sent via email. Failure to exercise any option in the manner provided above by making a written request of County will nullify that and successive options herein granted. Options may be exercised provided:

3.2.1 Neither Concessionaire nor County has terminated this Agreement, or any extension thereof, for any reason.

3.2.2 Concessionaire is not in default under any term or condition of this Agreement, or any extension thereof.

3.3 TERMINATION

3.3.1 County Right To Termination

This agreement may be terminated by the County hereto without cause upon giving ninety (90) day notice in writing to Concessionaire of its intention to terminate this agreement. In the event of such termination without cause, payment of the Minimum Operating Fee shall be prorated, reduced by the number of full months remaining in the calendar year accordingly, and the payment of gross receipts for that calendar year is

waived. If Concessionaire is in noncompliance with any portion of this agreement, the County may terminate this agreement for non-compliance after thirty (30) day written notice if 30 days after written notice has been given to Concessionaire of the noncompliance said noncompliance has not been cured, or, if the noncompliance cannot reasonably be cured within 30 days, and Concessionaire fails to commence to cure the noncompliance within the 30-day period and does not diligently and in good faith continue to cure the default. Upon any such termination for cause, Concessionaire shall be responsible for the entire Concession Fee applicable to the calendar year in which the termination becomes effective.

3.3.2 Concessionaire Right To Termination

Concessionaire may terminate this agreement, without cause, upon written notice served no later than February 28 of any year during the term of this Agreement, effective the immediately following May 31st.

4. CONCESSION FEE

4.1 The Concession Fee during years one and two this ten (10) year lease shall be $10,000 per year or 5% of gross receipts, whichever is greater. The Concession Fee during years three and four of this lease shall be $12,500 per year or 6% of gross receipts, whichever is greater. The Concession Fee during year five and all subsequent years will be $15,000 per year or 7% of gross receipts, whichever is greater.

4.2 Payment to County. Commencing December 31, 2025, Concessionaire shall make payment to County, on or before December 31 each year, for a lump sum payment of the Minimum Operating Fee for the next calendar year. Commencing on December 31, 2026, Concessionaire shall also make payment to the County, on or before December 31 of each year, of the complete Concession Fee owed for the preceding calendar year. The Fee shall be sent to:

County of Inyo
Parks and Recreation
PO Drawer Q
Independence, CA 93526

4.3 Late Fee. Concessionaire acknowledges late payment by Concessionaire to the County of the annual fee will cause County to incur costs not contemplated by the Agreement. Such costs include, without limitation, possessory and accounting charges. Therefore, if payments are not received by County when due, Concessionaire shall pay to County an additional sum of 5% of the overdue payment as a late charge. The parties agree that this late charge represents a fair and reasonable estimate of the costs that the County will incur by reason of late payment by Concessionaire. Acceptance of any late charge does not constitute a waiver of Concessionaire's default with respect to the overdue amount or prevent County from exercising any of the other rights and remedies available to County.

5. ACCOUNTING/AUDITING.

5.1 Concessionaire agrees to maintain accounting records, according to accounting procedures acceptable to County, for the operation of the Concession. Said records shall include accounting for all income from camping fees, pool use, RV holding tank dumping, and all income from any other source of revenue, including retail, and all expenditures relating to the improvements referred to herein. Accounting for expenditures for improvements shall be kept separate and distinct from accounting for expenditures for operations and maintenance. Said records shall be available to County for inspection at all times. Concessionaire shall make available for auditing purposes its accounting records, relating to this agreement, to County's Auditor/auditing firm who may be auditing for the County, and the Grand Jury.

Concessionaire shall submit to County, no later than June 30th each year, financial statements, including a balance sheet and income statement for the calendar year ended the prior December 31st. These financial statements may be subject to audit by a CPA firm, at Concessionaire’s expense, upon request by the County.

6. PURPOSES; DAYS AND HOURS: OPERATION.

6.1 The premises shall be used by Concessionaire only for the purpose of operating a campground, store, and public bathhouses.

6.2 Concessionaire shall operate and maintain the campground in accordance with the provision of Exhibit B hereto; the '"Request for Proposal' for Concessionaire for operation of the Tecopa Hot Springs Campground, Tecopa, California, dated June 30, 2025, and Concessionaire's proposal in response to that Request for Proposal.

6.3 Concessionaire shall, without cost to the County, continuously operate the campground for the purposes specified in the Agreement. If the buildings or equipment used for the campground are damaged or destroyed and this Agreement remains in full force and effect, Concessionaire shall continue to operate the campground to the extent reasonably practical from the standpoint of good business judgment during any period of reconstruction. Concessionaire shall employ its best efforts to operate the business conducted on the premises in a manner that will produce the maximum volume of gross sales.

6.4 Concessionaire may utilize the County-operated Community Center for community events open to the public with written permission of Inyo County.

6.5 Concessionaire agrees to operate said concession in accordance with all applicable Inyo County ordinances and the laws of the State of California, and the rules and regulations adopted thereunder, governing such establishments. Concessionaire shall inform the public utilizing the RV sewage dump facilities that they are prohibited from utilizing treatment chemicals in their waste disposal, shall prohibit the use of such chemicals, and shall ensure that the RV sewage dump facilities are not utilized beyond the designed capacity. Additionally, Concessionaire will maintain the bathhouses and restrooms located within the campground in a clean, sanitary condition and ensure that the facilities are well stocked at all times. Concessionaire shall operate the campground in a clean, safe, wholesome and sanitary condition, free of trash, garbage or obstructions of any kind, and in compliance with any and all present and future laws, rules or regulations of any governmental authority now, or at any time during the term of this Agreement, relating to public health, safety or welfare. No offensive or dangerous activity shall be carried on or permitted on the concession premises. No goods, merchandise or materials that are explosive or hazardous shall be sold, kept or stored on the premises.

6.6 The campground may be operated 24 hours a day.

6.7 Subject to the terms and conditions of this Agreement, County guarantees Contractor 24/7 operational access to the Campground Premises, and County shall not unreasonably interfere with Concessionaire's operations.

7. MAINTENANCE.

Concessionaire agrees to maintain the campground, buildings, including the rest room and shower building at the campground and related equipment as described in Exhibit B and shall, at its own expense, provide routine maintenance to the electrical and water systems (including wells and the water supply to the Community Center), plumbing, gas service, roofs, and sewer piping exiting buildings to the point of entry to the treatment pond. Concessionaire shall comply with all laws, rules and regulations applicable thereto, adopted by federal, state or other governmental bodies, or departments or officers thereof, including, without limitation, the obligation at Concessionaire's cost to alter, maintain or restore its facilities in compliance and conformity with all laws relating to the condition, use or occupancy of its facilities during the term of this agreement. This agreement is expressly subject to present and future regulations and policies of the County. Concessionaire shall remedy without delay any non-compliance and any defective or dangerous conditions.

8. SIGNS.

All promotional materials and signs to be placed at, distributed from, or in connection with the concession, must be submitted to County for prior approval and shall comply with the applicable provisions of the Inyo County Code.

9. UTILITIES/TAXES.

9.1 Utilities. Concessionaire agrees to pay the full cost of all electricity and gas used in conjunction with the operation of the campground and concession facilities. Concessionaire is further responsible for the installation of further needed utilities and the provision of services used in connection with the concession, to include electricity, gas, telephone, internet, garbage, sewer and water.

Concessionaire will immediately contact all utility providers and transfer utility billings to Concessionaire's name and billing address. Concessionaire shall not be responsible for any amounts owed prior to the effective date of this Agreement. Upon receipt of an invoice or similar statement from the utility, Concessionaire hereby agrees to pay said statement in a timely manner.

9.2 Taxes. Concessionaire acknowledges and understands that this agreement may create a possessory interest subject to property taxation and Concessionaire may be subject to the payment of property taxes levied on such interest. Concessionaire further acknowledges that Concessionaire is responsible for any and all taxes on improvements of fixtures on said premises. Concessionaire shall pay before delinquency all taxes, assessments, license fees and other charges that are levied upon the personal property and improvements owned by Concessionaire, if any, and used or located on the subject premises; and shall pay any other tax arising out of Concessionaire's operations upon the premises, including, but not limited to, any possessory interest tax.

9.2.1 Concessionaire acknowledges and understands that Point of sale is Inyo County for all products, materials, equipment and vehicles delivered to Concessionaire for use in association with the Concession whether for improvements, sales or other uses.

10. CONDITIONS OF PREMISES.

Concessionaire has inspected the campground and all buildings on the premises, and accepts these facilities in their present condition. County is not obligated to make any alterations, additions, improvements, or repairs to the concession facilities. Concessionaire agrees to return the campground and facilities to the County in the same or better condition as the campground and facilities were in when this agreement was signed.

11. ALTERATIONS AND IMPROVEMENTS AND COUNTY INFRASTRUCTURE INVESTMENT CONTRIBUTION

11.1 Concessionaire shall not make any improvements or alterations to the premises without County's written consent. Any approved improvements or alterations made shall remain on and be surrendered with the premises on expiration or termination of this agreement. County may elect, within 30 days after expiration of this Agreement, to require Concessionaire to remove any unapproved improvements and/or alterations that Concessionaire made to the premises.

11.2 Concessionaire shall apply for all required state and local permits prior to commencing any repairs, reconstruction, replacement, or installation. Concessionaire shall comply with any and all laws, rules, or regulations applicable to such activities undertaken pursuant to this Agreement, including, but not limited to, prevailing wage laws.

11.3 If Concessionaire makes any alterations to the premises as provided in this Section 11, Concessionaire shall provide the County at least 10 days' written notice prior to commencing any approved alterations, to allow the County to post and record a Notice of Non-Responsibility under California law.

11.4 No work performed by or caused to be performed by Concessionaire shall be deemed to unreasonably interfere with Concessionaire's operations.

11.5 County Infrastructure Investment Contribution . The County will make the amounts of Concession Fee received from Concessionaire available for certain infrastructure investments to improve and upgrade the facility, at the request of the Concessionaire. A list of projects eligible for County investment contribution is set forth on Exhibit A to this Agreement.

Such investments must align with the scope and priorities outlined in Exhibit A of this Agreement, must be undertaken in compliance with the terms and conditions of this Agreement, and must be completed to the satisfaction of the County.

11.7 Additional infrastructure investments may be requested by the Concessionaire. The County, in its sole discretion, may approve or disapprove any such infrastructure investments, and may agree to provide funding from the received Concession Fee toward approved infrastructure investments.

11.8 Notwithstanding anything to the contrary in this Agreement, County has the right to cause alterations and improvements to be made at the Campground Premises. The work required to complete any such alterations or improvements shall not unreasonably interfere with Concessionaire's operations authorized by this Agreement.

12. CONCESSIONAIRE'S PERSONNEL.

12.1 Concessionaire's employees engaged in operating the Campground shall be fully trained and qualified to perform the duties assigned to them.

12.2 Concessionaire shall control the conduct, demeanor and appearance of its officers, members, employees, agents, representatives, and, upon objection by the County concerning the conduct, demeanor or appearance of any such person, Concessionaire shall immediately take all necessary steps to remedy the situation.

12.3 Concessionaire shall develop and maintain an Employee Injury and Illness Prevention Program that meets or exceeds all requirements as set forth by the California Health and Safety Code, CAC Title 8, as may be amended, or as otherwise required by law.

12.4 Notwithstanding the status of Concessionaire as being a private entity, Concessionaire shall comply with the provisions of Section 5164 of the Public Resources Code for all employees who supervise minors.

12.5 Concessionaire shall ensure that all employees meet the provisions of Section 5163 of the Public Resources Code relating to TB tests for all employees.

13. QUALITY OF SERVICE: RATES AND CHARGES.

Concessionaire shall maintain a high standard of service. The prices to be charged by Concessionaire shall be approved, in writing, by County prior to Concessionaire's charging such amounts. Such approval may apply to a range of potential rates, which, once approved may be implemented by Concessionaire at Concessionaire's discretion. Contractor will maintain resident and Tribal discount

programs and publish all discount windows on the facility website and at point of sale.

14. COUNTY INSPECTION AND MAINTENANCE.

County reserves the right of entry upon the campground premises at all reasonable times and the right to inspect the premises and the operation thereon, and if Concessionaire has been advised and requested, and refuses or neglects to do so, to do any and all work of any nature necessary for the immediate preservation, maintenance and operation of the campground and bathhouses and to charge Concessionaire of the cost thereof. Concessionaire shall be given reasonable notice when any such work may become necessary and will adjust operations in such a manner that the County may proceed expeditiously. County shall coordinate with Concessionaire in order to minimize the interruption to Concessionaire's activities.

15. INDEMNIFICATION.

15.1 To the fullest extent permitted by law, Concessionaire shall hold harmless, defend at its own expense, and indemnify County, its officers, employees, agents, and volunteers from and against any and all liability, claims, damages, losses, judgments, expenses, and other costs, including litigation costs and reasonable attorney's fees, arising from all acts or omissions of Concessionaire or its officers, agents, or employees in rendering services under this Agreement; excluding, however, liability, claims, losses, damages, or expenses arising from County's sole negligence or willful acts. Concessionaire's obligation to defend, indemnify, and hold the County, its officers, employees, agents, and volunteers harmless applies to any actual or alleged personal injury, death, or damage or destruction to tangible or intangible property, including the loss of use. Concessionaire's obligation under this paragraph extends to any claim, damage, loss, liability, expense, or other costs which is caused in whole or in part by any act or omission of the Concessionaire, its agents, employees, supplier, or any one directly or indirectly employed by any of them, or anyone for whose acts or omissions any of them may be liable. Concessionaire's obligation to defend, indemnify, and hold the County, its agents, officers, and employees harmless under the provisions of this paragraph is not limited to, or restricted by, any requirement in this Agreement for Concessionaire to procure and maintain insurance.

15.2 County shall have no responsibility to safeguard the equipment and property of Concessionaire, in Concessionaire's possession, or that of any of its invitees. County shall have no responsibility to safeguard or protect the Concessionaire or its employees, agents, officers, directors, or any of its invitees from bodily injury (including death) or personal injury.

15.3 In the event a claim is made against County, or County is named a co-defendant in any action, Concessionaire shall immediately notify County of such fact, and at County's option shall either retain legal counsel to represent County in such action at Concessionaire's sole expense, or reimburse County for County's litigation costs, expenses and attorney's fees in undertaking to represent itself.

15.4 In the event a claim is made against both County and Concessionaire for the joint and several liability of County and Concessionaire, the determination as to the apportionment of liability between County and Concessionaire shall be made by the judge in a court of competent jurisdiction. Concessionaire must give prompt notice to County in the event of any fire or accident involving personal injury or property damage at the concession facilities. Neither County nor Concessionaire shall request

that the apportionment of liability be determined by a jury. Notwithstanding the apportionment of liability between County and Concessionaire, Concessionaire shall nevertheless be responsible to indemnify, defend, protect and hold harmless County as fully set forth above, unless the court determines that the injury or damage resulted from the sole negligence or intentional and willful misconduct of County, its officers, directors, agents or employees.

15.5 Concessionaire hereby waives all claims and recourse against County, including the right or contribution for loss or damage or expenses by reason of death or injury to persons or damage to property, and releases County from any liability relating to, or in any way connected to, Concessionaire's activities or Concessionaire's use of the Campground Premises, including its facilities, unless injury or damage is caused by the sole negligence or the intentional and willful misconduct of County, its officers, directors, agents or employees.

16. INSURANCE.

Concessionaire shall procure and maintain for the duration of the contract, insurance as set forth Exhibit C.

17. ASSIGNMENT AND SUBLETTING.

Concessionaire shall neither assign, nor otherwise convey any interest in this Agreement, without the prior written consent of County made in its sole discretion, and any attempt to assign any such interest without such prior written consent shall be void. If consent to any such assignment or Sub-Agreement is given by County, Concessionaire shall be and hereby agrees to be and remain fully bound and responsible hereunder for such duties and obligations as may be assigned to another. Any sub-lease Agreement entered into by Concessionaire shall expressly provide for recognition and acceptance of all the terms of this Agreement.

18. WAIVER OF CONTRACT TERMS.

No delay or omission in the exercise of any right or remedy of County on any default by Concessionaire shall impair such right or remedy or be construed as a waiver. The receipt and acceptance by County of any delinquent concession fee shall not constitute a waiver of timely payment for the particular concession fee payment involved. County's consent to or approval of any act by Concessionaire requiring County's consent or approval shall not be deemed to waive or render unnecessary County's consent to or approval of any subsequent act by Concessionaire.

19. DEFAULT.

19.1 The occurrence of any of the following shall constitute a default by Concessionaire:

19.1.1 Failure to pay the Concession Fee when due. Any amount subject to a bonafide dispute shall be paid under protest.

19.1.2 Concessionaire's failure to occupy the Campground Premises and operate the Campground for 10 consecutive days shall be deemed an abandonment and vacation of the Campground and Campground Premises. Non occupation of the Campground Premises or operation of the Campground is permissible with advance written approval of the Parks Director during seasonal/scheduled closures, or in the event of natural disasters or other threats to the safety of the personnel and employees of Concessionaire. Requests for abandonment and/or vacation shall be made in writing with 30 days advance notice.

19.1.3 Failure to perform any other provision of this Agreement, if the failure to perform is not cured within 30 days after notice has been given to Concessionaire, or, if the default cannot reasonably be cured within 30 days, Concessionaire fails to commence to cure the default within the 30-day period and diligently and in good faith continues to cure the default.

19.1.4 Concessionaire becomes insolvent or files for bankruptcy, either voluntarily or involuntarily.

19.2 Notices given under this paragraph shall specify the alleged default and the applicable provisions of the Agreement, and shall demand that Concessionaire perform the provisions of this Agreement or pay the Concession Fee that is in arrears, as the case may be, within the applicable period of time, or quit the premises. No such notice shall be deemed a forfeiture or a termination of this agreement unless County so elects in the notice.

19.3 County shall have the following remedies if Concessionaire commits a default. These remedies are not exclusive; they are cumulative in addition to any remedies now or later allowed by law.

19.3.1 County may continue this Agreement in full force and effect, and the Agreement will continue in effect as long as County does not terminate Concessionaire's right to possess the Campground Premises and operate the Campground. County shall have the right to collect the Concession Fee when due. After Concessionaire's default, and for as long as County does not terminate Concessionaire's right to possession of the Campground Premises or operation of the Campground, and if Concessionaire obtains County's written consent, Concessionaire shall have the right to assign or sublet its interest in this Agreement, but Concessionaire shall not be released from liability.

19.3.2 County may terminate Concessionaire's right to possess the Campground Premises and/or operate the Campground at any time following a default. No acts by County, other than giving notice to Concessionaire, shall terminate this Agreement. Acts of maintenance, efforts to locate a new concessionaire, or the appointment of a receiver on County's initiative to protect County's interest under this Agreement shall not constitute a termination of Concessionaire's rights under the Agreement. On termination, County has the right to recover from Concessionaire court costs necessary to compensate County for all damage proximately caused by Concessionaire's default. Concessionaire shall be liable immediately to County for the reasonable and necessary costs County incurs in entering into another concessionaire agreement for the concessions including, without limitation, restoring the facilities as detailed in this Agreement and subject to Paragraph

22 and /or 24.1, and like costs.

19.3.3 County, at any time after Concessionaire commits a default, may cure the default at Concessionaire's expense. If County, at any time, by reason of Concessionaire's default, pays any sum or does any act that requires the payment of any sum, the sum paid by County shall be due immediately from Concessionaire to County at the time the sum is paid, and if paid at a later date, shall bear interest at the maximum rate an individual is permitted by law to charge from the date the sum is paid by County until County is reimbursed by Concessionaire. The sum, together with interest on it, shall be an additional concession fee.

20. LIENS.

Concessionaire shall not suffer or permit any mechanic's, materialmen's or other liens to be filed against the Campground Premises including any buildings and improvements located thereon, or against the County or any lender holding funds for any work on the Campground Premises done by Concessionaire. If any such liens or similar proceedings are filed or commenced, Concessionaire shall, within 30 days after notice of the filing thereof, cause the same to be discharged or recorded by payment, deposit, order of court or bonding; provided, however, that Concessionaire shall have the right to contest, with due diligence, the validity or amount of any such lien, if Concessionaire shall give to County security therefore, reasonably acceptable to County, in an amount equal to one and one- half times the original and any increased amount of any such claim.

Nothing in this Agreement shall be deemed in any way to constitute the consent of County, express or implied, to the performance of any labor or the furnishing of any material for any improvement, alteration, repair or replacement of the buildings and improvements on the Campground Premises by any contractor, subcontractor, laborer or materialman, nor as giving Concessionaire any right, power or authority to contract for, on County's behalf, the rendering of any services or the furnishing of any materials.

21. DAMAGE/DESTRUCTION.

If, during the term of this Agreement, the Campground and/or any other facilities on the Campground Premises are totally or partially destroyed from any cause other than Concessionaire's partial or sole negligence, County, at its option, may terminate this Agreement or restore the premises and other improvements thereon to substantially the same condition as they were in immediately before destruction. If County elects to restore, such destruction shall not terminate this Agreement. In the event the premises are totally or partially destroyed due to Concessionaire's negligence, Concessionaire shall, at County's option, promptly restore the Campground Premises.

22. MODIFICATION OF AGREEMENT.

Notwithstanding any of the provisions of this Agreement, the parties may, by mutual written consent, modify or amend this Agreement.

23. NON-DISCRIMINATION.

23.1 Concessionaire shall not discriminate on the basis of sex, race, color, religion, ancestry, national origin, disability, medical condition, genetic information, marital status, sexual orientation, citizenship, primary language, or immigration status, against any person by refusing to furnish such person any service or privilege offered to the general public. Nor shall Concessionaire publicize such services or privileges in any manner that would directly or inferentially reflect upon or question the acceptability of the patronage of any person because of sex, race, color, religion, ancestry, national origin, disability, medical condition, genetic information, marital status, sexual orientation, citizenship, primary language, or immigration status.

23.2 During the performance of this Agreement, Concessionaire, its agents, officers, and employees shall not unlawfully discriminate in violation of any federal, state, or local law, against any employee, or applicant for employment, or person receiving services under this Agreement, because of race, religion, color, national origin, ancestry, physical handicap, medical condition, marital status, age, or sex. Concessionaire and its agents, officers, and employees shall comply with the provisions of the Fair Employment and Housing Act (Government Code section 12900, et seq.), and the applicable regulations promulgated thereunder in the California Code of Regulations. Concessionaire shall also abide by the Federal Civil Rights Act of 1964 (P.L. 88- 352) and all amendments thereto, and all administrative rules and regulations issued pursuant to said act.

24. SURRENDER OF PREMISES.

24.1 On expiration or termination of this Agreement, Concessionaire shall surrender to County the Campground Premises and any and all improvements and alterations existing on the Campground Premises in good condition. Concessionaire shall have a period of ten (10) days to remove all things which are the property of the Concessionaire. Concessionaire shall perform all restoration made necessary by the removal of Concessionaire's personal property within a reasonable time. If Concessionaire fails to surrender the Campground Premises to County on expiration or termination of the Term as required by this section, Concessionaire shall indemnify, defend, protect and hold County harmless from all damages resulting from Concessionaire's failure to surrender the Campground Premises.

24.2 County may elect to retain, or dispose of in any manner, Concessionaire's personal property that Concessionaire does not remove from the Premises on expiration or termination of this Agreement after giving at least a 10-day notice to Concessionaire. Title to Concessionaire's personal property that County elects to retain or dispose of on expiration of the 10-day period, shall vest in County. Concessionaire waives all claims against County for any damage to Concessionaire resulting from County's retention or disposition of Concessionaire's personal property. Concessionaire shall be liable to County for County's costs for storing, removing, and disposing of Concessionaire's personal property.

24.3 If Concessionaire, with County's consent, continues to occupy the Campground Premises and/or operate the Campground after expiration of this Agreement, or after the date in any notice given by County to Concessionaire terminating this Agreement, such use by Concessionaire shall be on a

month-to-month basis, terminable on a 30- day notice given at any time by either party. All provisions of this Agreement except those pertaining to the term, shall continue to apply.

25. STATUS OF CONCESSIONAIRE.

25.1 All acts of Concessionaire, its agents, officers, and employees, relating to the performance of this Agreement, shall be performed as independent contractors, and not as agents, officers, or employees of County. Concessionaire, by virtue of this agreement, has no authority to bind or incur any obligation on behalf of County. Except as expressly provided in this agreement, Concessionaire has no authority or responsibility to exercise any rights or power vested in the County. No agent, officer, or employee of the County is to be considered an employee of Contractor. It is understood by both Concessionaire and County that this Agreement shall not under any circumstances be construed or considered to create an employer-employee relationship or a joint venture. As an independent contractor:

25.1.1 Concessionaire shall determine the method, details, and means of performing the work and services to be provided by Concessionaire under this Agreement.

25.1.2 Concessionaire shall be responsible to County only for the requirements and results specified in this Agreement, and except as expressly provided in this Agreement, shall not be subjected to County's control with respect to the physical action or activities of Contractor in fulfillment of this Agreement.

25.1.3 Concessionaire, its agents, officers, and employees are, and at all times during the term of this agreement shall, represent and conduct themselves as independent contractors, and not as employees of County.

25.1.4 Concessionaire will obtain any and all necessary licenses and permits for such concession in the name of Concessionaire and not name County in any manner on such licenses or permits.

26. NOTICES.

Except as otherwise provided herein, any notices required or permitted to be given under this Agreement shall be personally delivered or sent by certified mail and addressed to the respective parties at their addresses indicated on the first page hereof. Such addresses may be changed from time to time by notice, in writing, to either party.

27. ADVICE OF COUNSEL.

Each party hereto has been provided full opportunity for review of this Agreement by legal counsel. Therefore, no presumption or rule that ambiguity shall be construed against the drafting party shall apply to the interpretation or enforcement of this Agreement.

28. RULES AND REGULATIONS.

Concessionaire agrees to comply with the ordinances, rules and regulations, and any other regulations of County. Such rules and regulations shall include County Ordinances 1024, 1038 and any amendments thereto or revisions or replacements thereof.

29. ENTIRE AGREEMENT.

This instrument contains the entire Agreement of the parties relating to the rights granted and obligations assumed and supersede all prior written and oral discussions or representations.

COUNTY OF INYO	**CONTRACTOR**
By: _____	By: _____
Signature	Signature
_____	_____
Print or Type Name	Print or Type Name
Date: _____	Date: _____

APPROVED AS TO FORM AND LEGALITY:

_____
County Counsel

APPROVED AS TO ACCOUNTING FORM:

_____
County Auditor

APPROVED AS TO PERSONNEL REQUIREMENTS:

_____
Personnel Services

APPROVED AS TO INSURANCE REQUIREMENTS:

_____
County Risk Manager

EXHIBIT A
ELIGIBLE INFRASTRUCTURE INVESTMENTS

- Replace electrical wiring for men's and women's bathhouse. Electrical wiring must be completed by a licensed electrician and must receive a permit from Inyo County Department of Building and Safety.
- Pave pathways on bathhouse grounds to create accessible pathways from the parking area to both bathing areas, preferably in concrete.
- Ensure all restrooms meet ADA standards.
- Repair or replace campground restrooms and plumbing as needed.
- Remove and replace cast iron sewer lines serving the bathhouse.
- Remove generator from well house and replace with properly-sized redundant power system.
- Campground Section "C" electrical wiring cleaned up, including lifting the weatherhead and adding a dead front.
- Raise the overhead powerlines in Section C.
- Remove existing sewer lines for bathrooms in Section H and replace with 4" ABS/SDR sewer line.
- Install electrical upgrades to section near bathhouses and store to reduce load on current system, including replacing existing electrical boxes.

Exhibit B
Maintenance Schedule

Daily Maintenance:

- Clean and sanitize both bath houses including tubs, restrooms and showers.
- Clean and sanitize campground restrooms.
- Stock all soap and paper dispensers.
- Check and clear any plugged drains, toilets and laves.
- Check interior and exterior lighting for operation.
- Check for and remove trip and other hazards in public access areas.
- Disconnect or turn off power to all unoccupied camp sites.
- Check hot tubs for correct disinfection, temperature, and water flow.
- Drain and sanitize pools daily.
- During each day that the facility is open to the public, the following information must be noted in a log for each individual hot bath:
    - Disinfection residual
    - PH
    - Water temperature
    - Incidents involving blood, fecal, or vomitus contamination
    - Incidents of drowning, near-drowning, or heat illness
    - Any maintenance performed
    - The addition of any water chemistry additives
    - Pool closures
- Check operation of domestic water system.
- Maintain creek that runs through the property, clearing out trash, plants, and other debris to avoid potential flooding in Section D and other areas.

Monthly Maintenance:

- Check all electrical outlet and connections at campsites.
- Clean, maintain and evaluate all campsites.
- Pressure wash or hose down exterior of buildings
- Clean windows inside and out.
- Check electrical pedestals at campsites for damage.
- Water Jet all lateral sewer lines in bath houses.
- Check all structures inside and out for damage, i.e. leaking roofs, broken windows, missing or damage siding.
- Check all main electrical panels for sign of bad connections or excessive heat at circuit breakers.
- Verify presence and integrity of hot bath signage and life safety devices.
- Check railing of the steps leading from office to campground for integrity. Reinforce or tighten if necessary.

Water System Maintenance to be Performed Upon Request:

- Report water usage from wellhouse production meter.
- Exercise water system valves and flush dead ends.
- Ensure that the outlet behind the hydropneumatic tank is covered when not in use.
- Maintain and clean the building housing the hydropneumatic tank to prevent any contamination to the water system, adhering to hantavirus guidance in Exhibit E and any other relevant safety management.
- Report any leaks/failures of the water system within 24 hours of discovery. Report to Katie Paterson at 760-709-0659.
- Report any water complaints within 24 hours of receiving them. Report to Katie Paterson at 760-709-0659.

Exhibit C
Insurance Requirements

Concessionaire (hereafter Concessionaire) shall procure and maintain for the duration of the agreement insurance against claims for injuries to persons or damages to property which may arise from or in connection with the Concessionaire's maintenance, operation, and use of the leased/licensed space. The cost of such insurance shall be borne by the Concessionaire.

MINIMUM SCOPE AND LIMIT OF INSURANCE

Coverage shall be at least as broad as:

1. **Commercial General Liability** (CGL): Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal & advertising injury with limits no less than $1,000,000 per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location (ISO CG 25 03 or 25 04) or the general aggregate limit shall be twice the required occurrence limit.
2. **Automobile Liability**: Insurance Services Office Form Number CA 0001 covering any auto (Code 1), or if Concessionaire has no owned autos, covering hired (Code 8) and non-owned autos (Code 9), with limit no less than $1,000,000 per accident for bodily injury and property damage. Coverage requirement may be waived if parking spaces for concessionaire are <u>not</u> included in the lease/license.
3. **Workers' Compensation** insurance as required by the State of California, with Statutory Limits, and Employer's Liability Insurance with limit of no less than $1,000,000 per accident for bodily injury or disease. Coverage requirement may be waived if Contractor provides written declaration of the following: (a) Contractor has no employees and agrees to obtain workers' compensation insurance and notify Inyo County if any employee is hired, (b) Contractor agrees to verify proof of coverage for any subcontractor, and (c) Contractor agrees to hold Inyo County harmless and defend Inyo County in the case of claims arising for failure to provide benefits.
4. **Property** insurance against all risks of loss to any tenant improvements or betterments, at full replacement cost with no coinsurance penalty provision.

If the Concessionaire maintains broader coverage and/or higher limits than the minimums shown above, Inyo County requires and shall be entitled to the broader coverage and/or the higher limits maintained by the Concessionaire. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to Inyo County.

OTHER INSURANCE PROVISIONS

The insurance policies are to contain, or be endorsed to contain, the following provisions:

Additional Insured Status: Inyo County, its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the Concessionaire including materials, parts, or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to the Concessionaire's insurance (at least as broad as ISO Form CG 20 10 11 85 or if not available, through the addition of both CG 20 10, CG 20 26, CG 20 33, or CG 20 38; and CG 20 37 if a later edition is used).

Primary Coverage: For any claims related to this contract, the Concessionaire's insurance coverage shall be primary and non-contributory and at least as broad as ISO CG 20 01 12 19 as respects Inyo County, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by Inyo County, its officers, officials, employees, or volunteers shall be excess of the Concessionaire's insurance and shall not contribute with it. This requirement shall also apply to any Excess or Umbrella liability policies.

Notice of Cancellation: Each insurance policy required above shall state that coverage shall not be canceled, except with notice to Inyo County.

Umbrella or Excess Policy: The Concessionaire may use Umbrella or Excess Policies to provide the liability limits as required in this agreement. The Umbrella or Excess policies shall be provided on a true "following form" or broader coverage basis, with coverage at least as broad as provided on the underlying Commercial General Liability insurance.

Legal Liability Coverage: The property insurance is to be endorsed to include Legal Liability Coverage (ISO Form CP 00 40 04 02 or equivalent) with a limit equal to the replacement cost of the leased property.

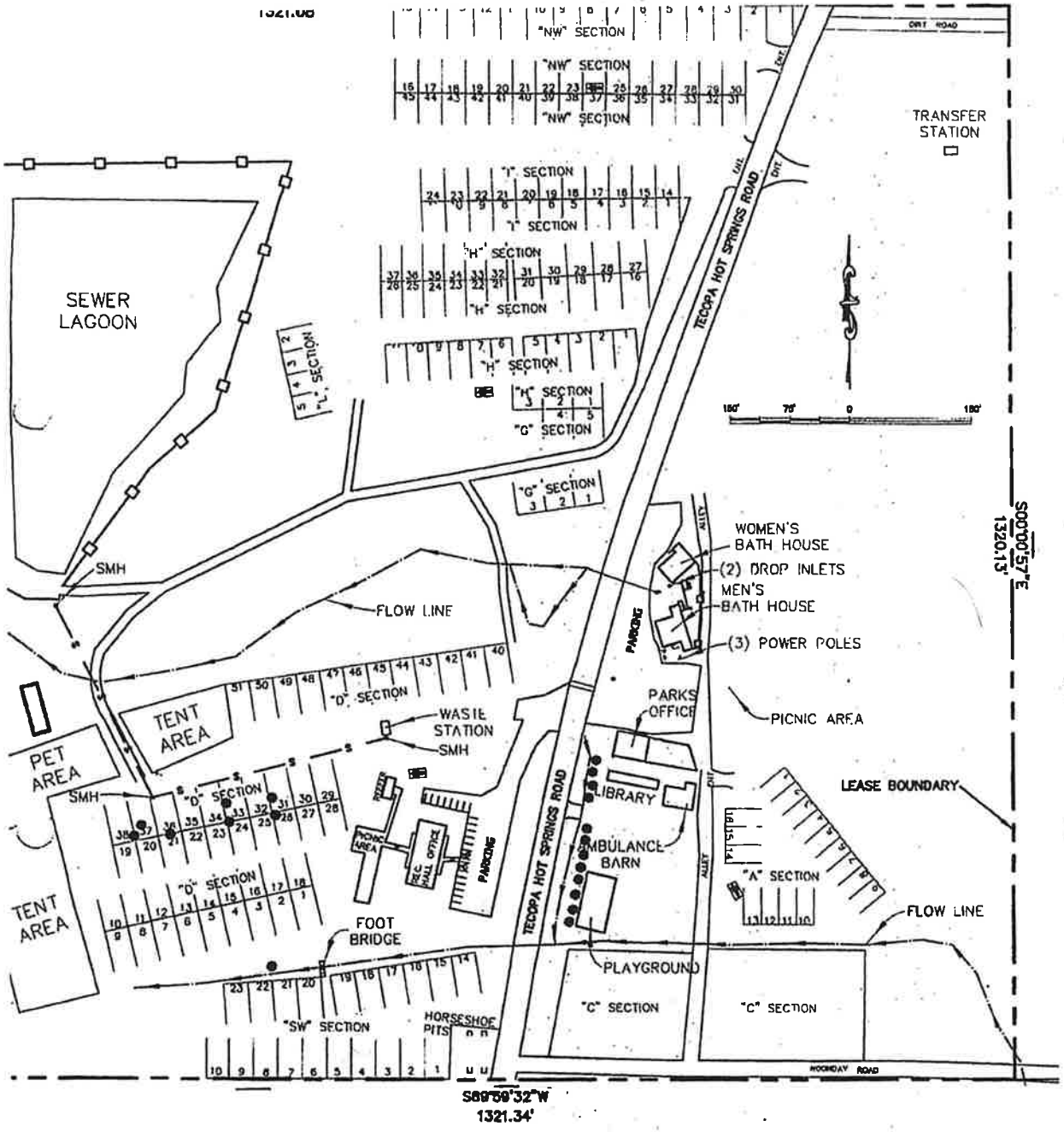
Waiver of Subrogation: Concessionaire hereby grants to Inyo County a waiver of any right to subrogation which any insurer of said Concessionaire may acquire against Inyo County by virtue of the payment of any loss under such insurance. Concessionaire agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not Inyo County has received a waiver of subrogation endorsement from the insurer.

Self-Insured Retentions: Self-insured retentions must be declared to and approved by Inyo County. Inyo County may require the Concessionaire to purchase coverage with a lower retention or provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention. The policy language shall provide, or be endorsed to provide, that the self-insured retention may be satisfied by either the named insured or Inyo County. The CGL and any policies, including Excess liability policies, may not be subject to a self-insured retention (SIR) or deductible that exceeds $25,000 unless approved in writing by Entity. Any and all deductibles and SIRs shall be the sole responsibility of Concessionaire who procured such insurance and shall not apply to the Indemnified Additional Insured Parties. Inyo County may deduct from any amounts otherwise due Concessionaire to fund the SIR/deductible. Policies shall NOT contain any self-insured retention (SIR) provision that limits the satisfaction of the SIR to the Named. The policy must also provide that Defense costs, including the Allocated Loss Adjustment Expenses, will satisfy the SIR or deductible.

Acceptability of Insurers: Insurance is to be placed with insurers authorized to conduct business in the state with a current A.M. Best's rating of no less than A:VII, unless otherwise acceptable to Inyo County.

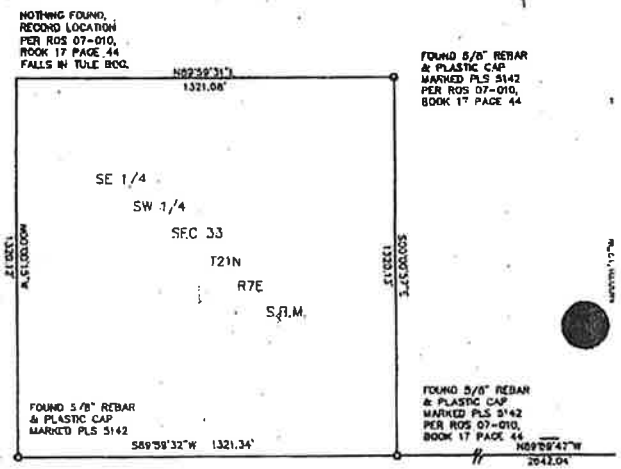
Verification of Coverage: Concessionaire shall furnish Inyo County with original certificates of insurance, all required amendatory endorsements (or copies of the applicable policy language affecting coverage required by these insurance requirements), and a copy of the Declarations and Endorsement Page of the CGL policy listing all policy endorsements before the lease/license commences and upon renewals. Failure to provide verification shall not waive the Concessionaire's obligation to provide verification.

Special Risks or Circumstances: Inyo County reserves the right to modify these requirements upon 30-day notice to Concessionaire, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.



TECOPA HOT SPRINGS CAMPGROUND

SCALE: 1" = 150'



LEGAL DESCRIPTION

SCALE: 1" = 500'

THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTIO
21 NORTH, RANGE 7 EAST, S.B.M., IN THE COUNTY OF INYO, STATE
AS SHOWN ON THE RECORD OF SURVEY FILED IN BOOK 8, PAGE 4
SURVEY MAPS IN THE OFFICE OF THE COUNTY RECORDER OF SAID

NOTE:
CAMPGROUND SPACES SHOWN ARE DELINEATED ONLY FOR INFORMA
SPACES ARE DELINEATED BY TIRE MARKERS

LEGEND

SMH	SEWER MANHOLE
	PROPERTY LINE
	FENCE LINE
	FLOW LINE
	RESTROOMS
	TREE
34	CAMP SITE

EXHIBIT A-1
LA0165129

Plans Prepared by:
INYO COUNTY PUBLIC WORKS
168 N. Edward, P.O. Drawer Q
Independence, CA 93526
(760) 878-0201

TECOPA HO
CAMPG

Date: MAY 2008

Designed by: | Drawn by: DEW | Date: MAY 2008 | Drawing Name: Co Park – BML – Lease

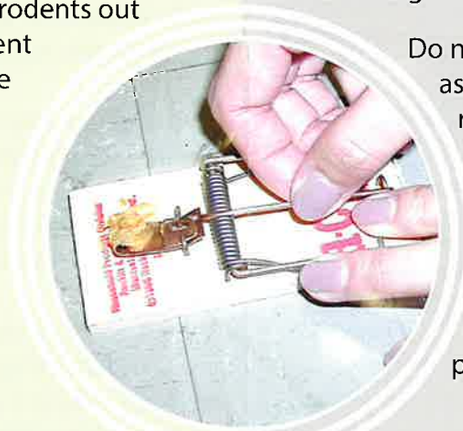
Project Eng. | Checked By: | Date:

REVISED BY | DATE

HOW CAN I AVOID GETTING HANTAVIRUS PULMONARY SYNDROME?

Keep wild rodents out of your home.

Infection with Sin Nombre virus can be prevented by keeping wild rodents out of homes and cleaning rodent contaminated areas in a safe manner.



Signs of rodents around buildings include:

- Live or dead mice
- Nests
- Droppings
- Urine stains
- Gnaw marks

Check inside and behind kitchen cabinets, inside closets, around vents, behind appliances, around windows and doors, and around all electrical, water, gas, and sewer lines.

Check around windows and doors, between the foundation and the siding, around electrical lines and water pipes, and in eaves and vents in the roof.

Look for holes or gaps inside and outside the the home. Seal all holes that are larger than 1/4 inch in diameter. Use cement, wire screening, hardware cloth, steel wool, or copper mesh material (such as Stuf-fit).

Reinforce the sealing material with caulk or expanding foam.

Remove wild rodents from inside homes. Place spring-loaded "snap" traps along baseboards and in areas where rodents are entering the home.

Do not use glue or live traps as these may increase your risk of infection. Place traps near areas of rodent activity, but out of the reach of pets and children.

Examine traps regularly and remove trapped rodents promptly.

The following measures can reduce the number of rodents in and around buildings:

- Place woodpiles, vegetable gardens, trash cans, and pet food at least 100 feet from the house.
- Promptly remove uneaten pet food.
- Keep food in tightly sealed containers.
- Fix leaks in sprinklers or other outside pipes that might attract rodents as a water source.
- Keep garbage in tightly sealed containers and dispose of at least weekly.

Clean areas contaminated by wild rodents.

Dead rodents, rodent nests, and droppings should be removed and surfaces cleaned before areas are reused. When handling dead rodents or items contaminated by rodents, always take the following precautions:

Open windows and doors of a potentially contaminated area and allow it to air out for at least 30 minutes before cleaning.

Do not vacuum or sweep wild rodent contaminated areas !

Spray rodent carcasses, nests, droppings, and other potentially contaminated items and surfaces with bleach or disinfectant.

IMPORTANT: Wear latex or rubber gloves and eye protection.

Use a 10% bleach solution or commercial disinfectant (formulated to kill viruses) diluted according to label instructions.

Allow the solution to sit for 5 minutes or according to label instructions before cleaning up with a mop or sponge.

When done, rinse gloves in bleach or commercial disinfectant before removing. Remove gloves, dispose in garbage, and thoroughly wash hands with soap and water.

Contaminated items that cannot be disinfected (e.g., paper, wood, fabric) should be carefully set outside in the sun for several hours.

Sunlight will inactivate the virus.

Dispose of potentially contaminated traps.

Place rodent carcasses, traps, and other contaminated items in a plastic bag.

Tie off the bag, place inside a second bag and tie the second bag as well.

Dispose of bags with other garbage.



INYO COUNTY BOARD OF SUPERVISORS

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DENELLE CARRINGTON
ACTING COUNTY ADMINISTRATIVE OFFICER

DARCY ISRAEL
ASST. CLERK OF THE BOARD

AGENDA ITEM REQUEST FORM

October 21, 2025

Reference ID:
2025-637

Side Letter with Inyo County Employees Association (ICEA)

County Administrator - Personnel

ACTION REQUIRED

ITEM SUBMITTED BY	ITEM PRESENTED BY
Keri Oney, Assistant Personnel Director	Keri Oney, Assistant Personnel Director

RECOMMENDED ACTION:

Approve the side letter between the County of Inyo and the Inyo County Employees Association.

BACKGROUND / SUMMARY / JUSTIFICATION:

During negotiations for the current Memorandum of Understanding (MOU) with the Inyo County Employees Association (ICEA), certain classifications within the Environmental Health Department were inadvertently excluded from the list of positions eligible for the County's safety boot allowance. These classifications have historically received this benefit, recognizing the unique fieldwork duties and safety requirements of their positions.

In addition to correcting the Environmental Health oversight, this side letter also makes broader updates to ARTICLE 28 – UNIFORMS & SAFETY BOOTS/SHOE ALLOWANCE of the MOU. Some of these additions and deletions are the result of title changes approved during the FY 2025/26 budget process, ensuring that the allowance list reflects the County's current classification structure.

Approval of this side letter will:

- Correct an oversight from negotiations by reinstating the benefit historically provided to Environmental Health classifications.
- Ensure consistent application of the allowance across County departments.
- Reinforce the County's commitment to employee safety and prevention of workplace injuries.
- Reduce potential liability and workers' compensation claims associated with preventable injuries.
- Align allowances with current job duties and organizational structure, including updated titles from the budget process.

FISCAL IMPACT:

Funding Source	General Fund	**Budget Unit**	045400
Budgeted?	Yes	**Object Code**	5112
Recurrence	Ongoing Expenditure	**Sole Source?**	N/A

If Sole Source, provide justification below

Current Fiscal Year Impact
Up to $600 for the period between September 26, 2025, through June 30, 2026. This cost was included in the current budget.
Future Fiscal Year Impacts
Up to $600 for each future year that the MOU is in effect.
Additional Information

ALTERNATIVES AND/OR CONSEQUENCES OF NEGATIVE ACTION:

Your Board could choose not to approve this Side Letter and direct staff to negotiate this benefit during the normal Memorandum of Understanding negotiations cycle. However, that is not recommended as not approving this Side Letter could increase liability for the County through workplace injuries, workers' compensation claims, and possible Cal/OSHA compliance concerns.

OTHER DEPARTMENT OR AGENCY INVOLVEMENT:

None.

STRATEGIC PLAN ALIGNMENT:

High Quality Services I Quality County Employees

APPROVALS:

Keri Oney	Created/Initiated - 09/22/2025
Darcy Israel	Approved - 09/22/2025
Denelle Carrington	Approved - 09/22/2025
Keri Oney	Approved - 10/15/2025
John Vallejo	Approved - 10/15/2025
Amy Shepherd	Approved - 10/15/2025
Denelle Carrington	Final Approval - 10/15/2025

ATTACHMENTS:

1. ICEA Side Letter - Boot Allowance and Uniform Addition 10.2025 - signed

SIDE LETTER AGREEMENT BETWEEN
COUNTY OF INYO
AND
INYO COUNTY EMPLOYEE ASSOCIATION

This Side Letter is an addendum to the existing Memorandum of Understanding (MOU) between the County of Inyo and Inyo County Employee Association (ICEA), effective July 1, 2024.

Recitals:

WHEREAS, the County and the Employee Association/Union have engaged in good faith negotiations concerning Annual Uniform Allowance and Safety Boots/Shoe Allowance under ARTICLE 28 – UNIFORMS & SAFETY BOOTS/SHOE ALLOWANCE, necessitating an amendment to ARTICLE 28 – UNIFORMS & SAFETY BOOTS/SHOE ALLOWANCE as outlined below and detailed in the updated lists.

Agreement:

The parties hereby agree to the following terms:

1. **Amendment to** ARTICLE 28 – UNIFORMS & SAFETY BOOTS/SHOE ALLOWANCE – Annual Uniform Allowance "LIST":

   Adding the following classification under PUBLIC WORKS:

   Building & Maintenance Superintendent - $250.00
   Groundskeeper - $250.00
   Solid Waste Maintenance Worker - $250.00

   Deleting the following classifications under PUBLIC WORKS:

   Building & Maintenance Water Supervisor - $250.00

   Adding the following classification under SHERIFF'S OFFICE:

   Animal Services Manager - $800.00
   Civil Process Analyst - $150.00

   Deleting the following classification under SHERIFF'S OFFICE:

   Animal Control Supervisor - $800.00
   Civil Officer - $150.00

   LIST:

AGRICULTURAL COMMISSIONER	
AG Biologist Weights/Measures Inspector/Senior	$250.00
AG Cannabis Inspector	$250.00
AG Biologist Supervisor	$250.00
ASSESSOR	
Appraiser	$150.00
Auditor Appraiser	$150.00
Assessment Analyst/Senior	$150.00

ENVIRONMENTAL HEALTH	
Environmental Health REHS	$250.00
Environmental Health Trainee	$250.00
Hazard Materials Manager/Senior	$250.00
HEALTH AND HUMAN SERVICES	
Nurse PHN Case Manager	$225.00
Nurse Public Health	$225.00
Nurse Registered	$225.00
Nurse Registered Behavioral Health	$225.00
Nurse/PHN Supervising	$225.00
Food Cook Supervisor	$150.00
Food Cook	$150.00
PLANNING	
Planning Associate – Mine Inspector	$150.00
Code Compliance Inspector	$250.00
PUBLIC WORKS DEPARTMENT	
Building & Maintenance Superintendent	$250.00
Building & Maintenance Worker	$250.00
Custodian	$250.00
Gate Attendant	$250.00
Groundskeeper	$250.00
Airport Supervisor Operations	$250.00
Airport Technician	$250.00
Building Inspector	$250.00
Park Manager	$250.00
Park Specialist Lead	$250.00
Park Specialist	$250.00
Park Helper - Seasonal	$125.00
Solid Waste Foreman	$250.00
Solid Waste Maintenance Worker	$250.00
Equipment Operator Lead – Solid Waste	$250.00
Equipment Operator Heavy – Solid Waste	$250.00
Equipment Mechanic Operator – Solid Waste	$250.00
SHERIFF'S OFFICE	
Dispatcher	$150.00
Administrative Analyst	$150.00
Civil Process Analyst	$150.00
Community Relations Liaison	$150.00
Records Support Analyst	$150.00
Office Technician	$150.00
Support Services Analyst	$150.00
Food Cook Supervisor	$150.00
Food Cook	$150.00
Animal Control Officer	$800.00
Animal Services Manager	$800.00
Shelter Assistant	$800.00
Evidence Technician	$800.00

2. **Amendment to** ARTICLE 28 – UNIFORMS & SAFETY BOOTS/SHOE ALLOWANCE – List of Classifications for Safety Boot Allowance:

Deleting the following classification under AGRUCULTURAL COMMISSIONER:

Ag Cannabis Inspector

Adding the following department and classifications:

ENVIRONMENTAL HEALTH

Environmental Health REHS
Environmental Health Trainee
Hazard Materials Manager
Hazard Materials Manager Senior

Adding the following classifications under PUBLIC WORKS:

Road Maintenance Worker – Seasonal
Solid Waste Maintenance Worker
Building & Maintenance Superintendent
Groundskeeper

Deleting the following classification under PUBLIC WORKS:

Road Shop Supervisor
Building & Maintenance Water Supervisor

List of Classifications for Safety Boot Allowance:

AGRICULTURAL COMMISSIONER
Agricultural Biologist/Weights & Measures Inspector Senior
Agricultural Biologist Supervisor
Agricultural Cannabis Inspector
Agricultural Commissioner Deputy
Field Assistant - Seasonal
Field Technician
Field Technician Lead
ENVIRONMENTAL HEALTH
Environmental Health REHS
Environmental Health Trainee
Hazard Materials Manager
Hazard Materials Manager Senior
PLANNING
Planning Associate – Mine Inspector
Code Compliance Inspector
PUBLIC WORKS
Airport Operations Supervisor
Airport Technician
Building & Maintenance Superintendent
Building & Maintenance Worker
Building Inspector
Custodian
Engineering Assistant

Equipment Mechanic Heavy
Equipment Mechanic Operator
Equipment Mechanic Trainee
Equipment Operator Heavy
Equipment Operator Lead
Facilities Operations Supervisor
Gate Attendant
Groundskeeper
Park Attendant - Seasonal
Park Helper - Seasonal
Park Manager
Park Specialist
Park Specialist Lead
Road Maintenance Supervisor
Road Maintenance Worker / Road Maintenance Worker - Seasonal
Road Shop Supervisor
Solid Waste Foreman
Solid Waste Maintenance Worker
WATER
Field Assistant - Seasonal
Mitigation Project Manager
Research Assistant
Salt Cedar Manager
Vegetation Manager

This Side Letter shall amend ARTICLE 28 – UNIFORMS & SAFETY BOOTS/SHOE ALLOWANCE of the existing MOU and will be implemented beginning on the pay period of October 23, 2025, and annually thereafter on the first full pay period of the fiscal year. Any classification title that has been added as a result of this side letter and has not received a uniform or boot allowance under an old classification title, shall be eligible for a onetime payment for their applicable uniform and/or boot allowance on the pay period following the approval of this side letter. The amendment shall remain in effect unless and until superseded by a new MOU.

Signatures:

County of Inyo

Scott Marcellin, Chairperson **Date**

ICEA

Darcy Miller
Darcy Miller (Oct 15, 2025 07:32:32 PDT)

10/15/2025

Darcy Miller, President **Date**

ICEA Side Letter - Boot Allowance and Uniform Addition 10.2025

Final Audit Report 2025-10-15

Created:	2025-10-13
By:	Keri Oney (koney@inyocounty.us)
Status:	Signed
Transaction ID:	CBJCHBCAABAAEmOlRgDusm3mxzOs6Gp9irK7opl89WuO

"ICEA Side Letter - Boot Allowance and Uniform Addition 10.2025" History

Document created by Keri Oney (koney@inyocounty.us)
2025-10-13 - 4:42:54 PM GMT

Document emailed to Darcy Miller (ddmiller@inyocounty.us) for signature
2025-10-13 - 4:43:35 PM GMT

Email viewed by Darcy Miller (ddmiller@inyocounty.us)
2025-10-15 - 2:32:06 PM GMT

Document e-signed by Darcy Miller (ddmiller@inyocounty.us)
Signature Date: 2025-10-15 - 2:32:32 PM GMT - Time Source: server

Agreement completed.
2025-10-15 - 2:32:32 PM GMT

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DENELLE CARRINGTON
ACTING COUNTY ADMINISTRATIVE OFFICER

DARCY ISRAEL
ASST. CLERK OF THE BOARD

AGENDA ITEM REQUEST FORM

October 21, 2025

Reference ID:
2025-698

Personal Services Contract Amendment No. 1 - Interim County Administrative Officer

County Administrator - Personnel

ACTION REQUIRED

ITEM SUBMITTED BY	ITEM PRESENTED BY
Keri Oney, Assistant Personnel Director	Keri Oney, Assistant Personnel Director

RECOMMENDED ACTION:

Ratify and approve Amendment No. 1 to the contract between the County of Inyo and Denelle Carrington for the provision of personal services as the Interim County Administrative Officer at Grade 34, Step A $18,000.22 per month effective October 9, 2025, and authorize the Chairperson to sign.

BACKGROUND / SUMMARY / JUSTIFICATION:

At the direction of your Board, Personnel has brought this item to make the temporary designation of the current Assistant County Administrative Officer, Denelle Carrington, to serve as Interim County Administrative Officer (CAO) while a focused recruitment is being conducted to fill the Interim CAO role.

This action ensures continuity of executive leadership, operational oversight, and statutory administration during the transition period.

The contract amendment formally assigns interim duties and responsibilities, provides a temporary salary differential consistent with County practice for out-of-class executive assignments, recognizes that Ms. Carrington has already been performing these duties for some time, and confirms that all other terms of the existing employment agreement remain unchanged.

This designation will maintain stability in County operations, budget administration, and overall organizational coordination until an Interim CAO is appointed through a separate action of the Board.

FISCAL IMPACT:

Funding Source	General Fund	**Budget Unit**	010200
Budgeted?	No	**Object Code**	Salary and Benefit Object codes
Recurrence	Ongoing Expenditure	**Sole Source?**	N/A
If Sole Source, provide justification below			

Current Fiscal Year Impact
The additional salary cost for this change is an additional $3,344 each month. This is a short-term limited action that is planned to only be for 4-6 weeks until a longer-term Interim CAO is hired.
Future Fiscal Year Impacts
None
Additional Information

Adjustments to salary and benefit costs will be made during the Mid-Year Financial Review

ALTERNATIVES AND/OR CONSEQUENCES OF NEGATIVE ACTION:

Your Board could elect not to designate the Assistant County Administrative Officer as Interim CAO and instead wait until the recruitment process for an Interim CAO is completed, and an appointment is made. However, this is not recommended as this approach would leave the County without a designated chief administrative officer during the transition period, creating uncertainty in executive decision-making and oversight.

OTHER DEPARTMENT OR AGENCY INVOLVEMENT:

None.

STRATEGIC PLAN ALIGNMENT:

High Quality Services I Quality County Employees
High Quality Services I High-Quality County Government Services

APPROVALS:

Keri Oney	Created/Initiated - 10/08/2025
Darcy Israel	Approved - 10/08/2025
Keri Oney	Approved - 10/13/2025
Amy Shepherd	Approved - 10/14/2025
John Vallejo	Final Approval - 10/14/2025

ATTACHMENTS:

1. D. Carrington Contract
2. D. Carrington Contract Amendment No. 1

AGREEMENT BETWEEN COUNTY OF INYO
AND DENELLE CARRINGTON
FOR THE PROVISION OF PERSONAL SERVICES
AS ASSISTANT COUNTY ADMINISTRATIVE OFFICER

INTRODUCTION

WHEREAS, Denelle Carrington (hereinafter referred to as "Assistant") has been or will be duly appointed as Assistant County Administrative Officer for Inyo County; and

WHEREAS, the County of Inyo (hereinafter referred to as "County") and Assistant desire to set forth the manner and means by which Assistant will be compensated for performance of duties.

NOW THEREFORE, in consideration of the mutual promises, covenants, terms, and conditions hereinafter contained, County and Assistant hereby agree as follows:

TERMS AND CONDITIONS

1. SCOPE OF WORK.

Assistant shall furnish to the County those services and work set forth in Attachment A, attached hereto and by reference incorporated herein.

Services and work provided by Assistant under this Agreement will be performed in a manner consistent with the requirements and standards established by applicable federal, state, and County laws, ordinances, resolutions, and directions.

2. ADMINISTRATION OF CONTRACT.

Assistant will report directly to and shall work under the direction of the County Administrative Officer. As the County's Personnel Director, the County Administrative Officer will administer this contract.

3. TERM.

The term of this Agreement shall be from January 2, 2025, until terminated as provided below.

4. CONSIDERATION.

A. Compensation. County shall pay Assistant in accordance with the Schedule of Fees (set forth as Attachment B) for the services and work described in Attachment A which are performed by Assistant.

B. Travel and Per Diem. Assistant shall be entitled to Travel and Per Diem pursuant to the County's Travel Policy, except that Assistant may be eligible for mileage reimbursement if authorized to use a personal vehicle for business purposes, and except that Assistant is not eligible for mileage reimbursement if Assistant receives a vehicle allowance.

C. No Additional Consideration. Except as expressly provided in this Agreement, Assistant shall not be entitled to, nor receive, from County, any additional consideration, compensation, salary, wages, or other type of remuneration for services rendered under this Agreement.

D. Manner of Payment. Assistant will be paid in the same manner and on the same schedule of frequency as other County officers and employees.

E. Federal and State Taxes. From all payments made to Assistant by County under the terms and provisions of this Agreement, County shall withhold all appropriate federal and state income taxes (resident and non-resident).

5. WORK SCHEDULE.

Assistant's obligation is to perform the services and work identified in Attachment A which are needed within the County. It is understood by Assistant that the performance of these services and work will require a varied schedule. Assistant, in arranging their schedule, will coordinate and make arrangements to fulfill the requirements of the services and work which is necessary.

6. REQUIRED LICENSES, CERTIFICATES, AND PERMITS.

Any licenses, certificates, or permits required by the federal, state, county, or municipal governments for Assistant to provide the services and work described in Attachment A must be procured by Assistant and be valid at the time Assistant enters into this Agreement or as otherwise may be required. Further, during the term of this Agreement, Assistant must maintain such licenses, certificates, and permits in full force and effect. Licenses, certificates, and permits may include, but are not limited to, driver's licenses, and professional licenses or certificates. Assistant will provide County, at County's request, evidence of current and valid licenses, certificates and permits which are required to perform the services identified in Attachment A. Where there is a dispute between Assistant and County as to what licenses, certificates, and permits are required to perform the services identified in Attachment A, County reserves the right to make such determinations for purposes of this Agreement.

7. OFFICE SPACE, SUPPLIES, EQUIPMENT, ETC.

County shall provide Assistant with such supplies, reference materials, telephone service, and staff as is deemed necessary by the County for Assistant to provide the services identified in Attachment A to this Agreement.

8. COUNTY PROPERTY.

A. Supplies, Equipment, etc. All supplies, equipment, tools, protective or safety devices, badges, identification cards, keys, uniforms, vehicles, reference materials, furniture, appliances, etc. provided to Assistant by County pursuant to this Agreement are, and at the termination of this Agreement remain, the sole and exclusive property of County. Assistant will use reasonable care to protect, safeguard and maintain such items while they are in Assistant's possession.

B. Products of Assistant's Work and Services. Any and all compositions, publications, plans, designs, specifications, blueprints, maps, formulas, processes, photographs, slides, video tapes, computer programs, computer disks, computer tapes, memory chips, soundtracks, audio recordings, films, audio-visual presentations, exhibits, reports, studies, works of art, inventions, patents, trademarks, copyrights, or intellectual properties of any kind which are created, produced, assembled, compiled by, or are the result or product of, Assistant's services or work under this Agreement are, and at the termination of this Agreement remain, the sole and exclusive property of the County. At the termination of the Agreement, Assistant will convey possession and title to all such properties to County.

9. WORKERS' COMPENSATION.

County shall provide workers' compensation coverage to Assistant for all acts performed in the course and scope of providing the services described in Attachment A to this Agreement. In the event a claim is made

by Assistant for injuries received in the course and scope of providing such services, County's liability shall be limited to workers' compensation benefits payable under the California Labor Code.

10. DEFENSE AND INDEMNIFICATION.

In the event the Assistant is sued for acts performed within the course and scope of providing services and work described in Attachment A of this Agreement, County shall defend, indemnify, and hold the Assistant harmless from any and all liability arising from such acts as required by law.

11. TERMINATION AND DISCIPLINE.

Assistant's services under this Agreement may be terminated by County without cause, and at will, for any reason by giving to Assistant one hundred eighty (180) days written notice of such intent to terminate. Assistant may terminate this Agreement without cause, and at will, for any reason whatsoever by giving thirty (30) days written notice of such intent to terminate to County.

12. ASSIGNMENT.

This is an agreement for the personal services of Assistant. County has relied upon the skills, knowledge, experience, and training of Assistant as an inducement to enter into this Agreement. Assistant shall not assign or subcontract this Agreement, or any part of it, without the express written consent of the County.

13. NONDISCRIMINATION.

Assistant agrees to comply with various provisions of the federal, state, and county statutes, laws, and ordinances applicable to the County prohibiting discrimination against any person on specified grounds.

14. CONFIDENTIALITY.

Assistant agrees to comply with various provisions of the federal, state, and county laws and ordinances providing that information and records kept, maintained, or accessible by the County, shall be privileged, restricted, or confidential. Disclosure of such confidential, privileged, or protected information shall be made by Assistant only as allowed by law.

15. CONFLICTS.

Assistant agrees that Assistant has no interest, and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of the work and services under this Agreement. Assistant agrees to complete and file appropriate conflict of interest statements.

16. POST AGREEMENT COVENANT.

Assistant agrees not to use any confidential, protected, or privileged information which is gained from the County in the course of providing services and work under this Agreement, for any personal benefit, gain, or enhancement. Further, Assistant agrees for a period of two years after the termination of this Agreement, not to seek or accept any employment with any entity, association, corporation, or person who, during the term of this Agreement, has had an adverse or conflicting interest with the County, or who has been an adverse party in litigation with the County, and concerning such, Assistant by virtue of this Agreement has gained access to the County's confidential, privileged, protected, or proprietary information.

17. AMENDMENT.

This Agreement may be modified, amended, changed, added to, or subtracted from, by the mutual consent of the parties hereto, if such amendment or change is in written form, and executed with the same formalities as this Agreement, and attached to the original Agreement to maintain continuity.

18. NOTICE.

Any notice, amendments, or additions to this Agreement, including change of address of either party during the term of this Agreement, which Assistant or County shall be required, or may desire, to make shall be in writing and shall be sent by prepaid first-class mail to the respective parties as follows:

County of Inyo
County Administrator Department
P.O. Drawer N Mailing Address
Independence, CA 93526 City and State

Assistant
Denelle Carrington Name
On File Mailing Address
On File City and State

19. ENTIRE AGREEMENT.

This Agreement contains the entire agreement of the parties, and no representations, inducements, promises, or agreements otherwise between the parties not embodied herein or incorporated herein by reference, shall be of any force or effect. Further, no term or provision hereof may be changed, waived, discharged, or terminated, unless the same be in writing executed by the parties hereto.

//// ////

AGREEMENT BETWEEN COUNTY OF INYO
AND DENELLE CARRINGTON
FOR THE PROVISION OF PERSONAL SERVICES
AS ASSISTANT COUNTY ADMINISTRATIVE OFFICER

IN WITNESS THEREOF, THE PARTIES HERETO HAVE SET THEIR HANDS AND SEALS THIS 17TH DAY OF DECEMBER, 2024.

COUNTY OF INYO

By: _____

Dated: 12/17/2024

ASSISTANT

By: Denelle Carrington
Print or Type Name

Denelle Carrington (Dec 10, 2024 08:01 PST)
Signature

Dated: 12/10/2024

APPROVED AS TO FORM AND LEGALITY:

John-Carl Vallejo (Dec 10, 2024 10:35 PST)
County Counsel

APPROVED AS TO ACCOUNTING FORM:

Amy Shepherd
County Auditor

APPROVED AS TO PERSONNEL REQUIREMENTS:

K Oney
Personnel Services

ATTACHMENT A

**AGREEMENT BETWEEN COUNTY OF INYO
AND DENELLE CARRINGTON
FOR THE PROVISION OF PERSONAL SERVICES
AS ASSISTANT COUNTY ADMINISTRATIVE OFFICER**

TERM:

FROM: JANUARY 2, 2025 TO: TERMINATION

SCOPE OF WORK:

Upon commencing employment, Assistant shall perform the duties and responsibilities as identified in the job description for Assistant incorporated herein by this reference.

ATTACHMENT B

**AGREEMENT BETWEEN COUNTY OF INYO
AND DENELLE CARRINGTON
FOR THE PROVISION OF PERSONAL SERVICES
AS ASSISTANT COUNTY ADMINISTRATIVE OFFICER**

TERM:

FROM: JANUARY 2, 2025 TO: TERMINATION

SCHEDULE OF FEES:

1. After commencing employment, Assistant shall be compensated at Grade 28, Step B and be paid $13688.89 per month and shall be paid every two weeks on County paydays and be eligible for merit advancement consistent with the personnel rules and regulations otherwise applicable to civil service employees.

2. The County Administrative Officer will review Assistant's performance annually.

3. Except as otherwise provided in this contract, Assistant shall be compensated and receive benefits according to Inyo County Resolution Number 2024-45 or a successor resolution applicable to Management Employees.

4. County will provide and maintain a motor vehicle for Assistant's use traveling between work locations and in conducting other County business. Said vehicle will be garaged overnight at a County facility unless prior permission is granted by the County Administrator or his designee.

5. The provisions of this Attachment B shall prevail over any contrary provision in any applicable County personnel policy or rule.

///NOTHING FOLLOWS///

AMENDMENT NUMBER ONE (1) **TO**
AGREEMENT BETWEEN THE COUNTY OF INYO AND
DENELLE CARRINGTON
FOR THE PROVISION OF PERSONAL SERVICES

WHEREAS, the County of Inyo (hereinafter referred to as "County") and Denelle Carrington, of Inyo County (hereinafter referred to as "Contractor"), have entered into an Agreement for the Provision of Personal Services dated December 17, 2024, on County of Inyo Standard Contract No. Assistant, for the term from January 2, 2025 to Termination.

WHEREAS, County and Contractor do desire and consent to amend such Agreement as set forth below;

WHEREAS, such Agreement provides that it may be modified, amended, changed, added to, or subtracted from, by the mutual consent of the parties thereto, if such amendment or change is in written form, and executed with the same formalities as such Agreement, and attached to the original Agreement to maintain continuity.

County and Contractor hereby amend such Agreement as follows:

1. The Assistant's appointment shall temporarily be amended from Assistant County Administrative Officer to Interim County Administrative Officer.

2. Attachment A shall temporarily be amended in its entirety as follows:

Interim County Administrative Officer shall perform the duties as defined in the Inyo County job description for County Administrative Officer incorporated herin by this reference and as defined in the Inyo County Code and California Government Code.

3. Attachment B (1.) shall temporarily be amended in its entirety as follows:

1. After commencing employement, Interim County Administrative Officer shall be compensated at Grade 34, Step A and be paid $18,000.22 per month and shall be paid every two weeks on County paydays.

4. The ending term of this amendment shall be immediately upon written notification from the Chairman of the Inyo County Board of Supervisors.

The effective date of this Amendment to the Agreement is October 9, 2025.

All the other terms and conditions of the Agreement are unchanged and remain the same.

AMENDMENT NUMBER ONE (1) **TO**
AGREEMENT BETWEEN THE COUNTY OF INYO AND
DENELLE CARRINGTON
FOR THE PROVISION OF PERSONAL SERVICES

IN WITNESS THEREOF, THE PARTIES HERETO HAVE SET THEIR HANDS AND SEALS THIS 21 ST DAY OF OCTOBER, 2025.

COUNTY OF INYO

By: _____

Dated: _____

APPROVED AS TO FORM AND LEGALITY:

John-Carl Vallejo
John-Carl Vallejo (Oct 14, 2025 14:42:35 PDT)

County Counsel

APPROVED AS TO ACCOUNTING FORM:

Kortni Girardin (Oct 14, 2025 14:49:22 PDT)

County Auditor

APPROVED AS TO PERSONNEL REQUIREMENTS:

K. Oney

Personnel Services

APPROVED AS TO RISK ASSESSMENT:

Aaron Holmberg (Oct 14, 2025 15:41:03 PDT)

County Risk Manager

CONTRACTOR

By: Denelle Carrington
Denelle Carrington (Oct 14, 2025 14:49:03 PDT)
Signature

Denelle Carrington
Print or Type Name

Dated: 10/14/2025

D. Carrington Contract Amendment 1 - 10.2025

Final Audit Report 2025-10-14

Created:	2025-10-14
By:	Keri Oney (koney@inyocounty.us)
Status:	Signed
Transaction ID:	CBJCHBCAABAAhguaKeLA2fNkiHKboaCXPNHPolz0DuE0

"D. Carrington Contract Amendment 1 - 10.2025" History

Document created by Keri Oney (koney@inyocounty.us)
2025-10-14 - 9:40:16 PM GMT

Document emailed to Denelle Carrington (dcarrington@inyocounty.us) for signature
2025-10-14 - 9:41:59 PM GMT

Document sent to Amy Shepherd (ashepherd@inyocounty.us) and Kortni Girardin (kgirardin@inyocounty.us) for signature. One of them to sign
2025-10-14 - 9:41:59 PM GMT

Document emailed to John-Carl Vallejo (jcvallejo@inyocounty.us) for signature
2025-10-14 - 9:41:59 PM GMT

Document emailed to Aaron Holmberg (aholmberg@inyocounty.us) for signature
2025-10-14 - 9:41:59 PM GMT

Document emailed to Keri Oney (koney@inyocounty.us) for signature
2025-10-14 - 9:42:00 PM GMT

Document e-signed by Keri Oney (koney@inyocounty.us)
Signature Date: 2025-10-14 - 9:42:12 PM GMT - Time Source: server

Email viewed by John-Carl Vallejo (jcvallejo@inyocounty.us)
2025-10-14 - 9:42:14 PM GMT

Document e-signed by John-Carl Vallejo (jcvallejo@inyocounty.us)
Signature Date: 2025-10-14 - 9:42:35 PM GMT - Time Source: server

Email viewed by Kortni Girardin (kgirardin@inyocounty.us)
2025-10-14 - 9:46:30 PM GMT

Email viewed by Denelle Carrington (dcarrington@inyocounty.us)
2025-10-14 - 9:47:55 PM GMT

Document e-signed by Denelle Carrington (dcarrington@inyocounty.us)
Signature Date: 2025-10-14 - 9:49:03 PM GMT - Time Source: server

Email viewed by Aaron Holmberg (aholmberg@inyocounty.us)
2025-10-14 - 9:49:05 PM GMT

Document e-signed by Kortni Girardin (kgirardin@inyocounty.us)
Signature Date: 2025-10-14 - 9:49:22 PM GMT - Time Source: server

Document e-signed by Aaron Holmberg (aholmberg@inyocounty.us)
Signature Date: 2025-10-14 - 10:41:03 PM GMT - Time Source: server

Agreement completed.
2025-10-14 - 10:41:03 PM GMT

INYO COUNTY BOARD OF SUPERVISORS

TRINA ORRILL • JEFF GRIFFITHS • SCOTT MARCELLIN • JENNIFER ROESER • WILL WADELTON

DENELLE CARRINGTON
ACTING COUNTY ADMINISTRATIVE OFFICER

DARCY ISRAEL
ASST. CLERK OF THE BOARD

AGENDA ITEM REQUEST FORM

October 21, 2025

Reference ID: 2025-614

Regional Broadband Update

County Administrator

NO ACTION REQUIRED

ITEM SUBMITTED BY	ITEM PRESENTED BY
Scott Armstrong, Regional Broadband Coordinator	Scott Armstrong, Regional Broadband Coordinator

RECOMMENDED ACTION:

Receive a presentation on regional broadband.

BACKGROUND / SUMMARY / JUSTIFICATION:

Scott Armstrong, Regional Broadband Coordinator, will provide an update on broadband-related activities.

FISCAL IMPACT:

There is no fiscal impact associated with this agenda item.

ALTERNATIVES AND/OR CONSEQUENCES OF NEGATIVE ACTION:

None.

OTHER DEPARTMENT OR AGENCY INVOLVEMENT:

None.

STRATEGIC PLAN ALIGNMENT:

Thriving Communities I Community Supporting Infrastructure Improvements

APPROVALS:

Scott Armstrong	Created/Initiated - 08/25/2025
Darcy Israel	Approved - 08/25/2025
Scott Armstrong	Approved - 08/25/2025
Nate Greenberg	Final Approval - 10/01/2025

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ATTACHMENTS:

1. 2025 Fall Broadband Update - Inyo

Broadband Update
County of Inyo

October 21, 2025

https://ConnectedEasternSierra.net/

Overview

- Grant Program Updates
- Legacy Grant Project Awards
- Long-Term Broadband Expansion Outlook
- Website Updates (New Speed Test)

Grant Programs and Updates

- NTIA BEAD
- CPUC FFA Round 1 (Mono & Mammoth Lakes Awards)
- CPUC FFA Round 2 (Inyo Applications)
- USDA BTA
- CASF Infrastructure Account
- CASF Regional Broadband Consortia

Grants: NTIA BEAD

- NTIA Broadband Equity, Access, and Deployment Program
- Last-Mile Construction
- BEAD Restructuring Policy Notice (June 6)
  - Benefit of the Bargain round (July 19 – August 2)
  - Final Proposal Submission Deadline: November 21
- Still “All Unserved Locations”
- Now “Least Expensive Solution”

Grants: CPUC FFA Round 1

- CPUC Federal Funding Account (Round 1)
- Last-Mile Construction
- Awards in Mono County:
  - County of Mono (GSCA)
  - Town of Mammoth Lakes (GSCA)
- Expected GSCA Project Completion in 2027

Grants: CPUC FFA Round 2

- CPUC Federal Funding Account Round 2 (Limited Opportunity)
- Last-Mile Construction
- Applications Submitted in Inyo County (11)
  - Stimulus Tech (8)
  - Frontier (2)
  - GSCA (1)
  - https://broadbandportal.cpuc.ca.gov/s/public-applications
- Award Announcements Expected *October-December

*Scott's Estimate

Grants: USDA RD BTA

- USDA Rural Development Broadband Technical Assistance
- Design Work Only
- Mono County: Hammil (August-October)
- Inyo County: Furnace Creek & Park Village (July-September)

Grants: CASF Infrastructure Grant

- CASF Broadband Infrastructure Grant Account
- Last-Mile Construction
- Updated California Broadband Map – July 21
  - https://broadbandmap.ca.gov/
- Grant Application Window Closes October 31, 2025
- Variable Matching Funds Requirement
- Currently No Interest in Our Region

Grants: CASF Consortia Grant

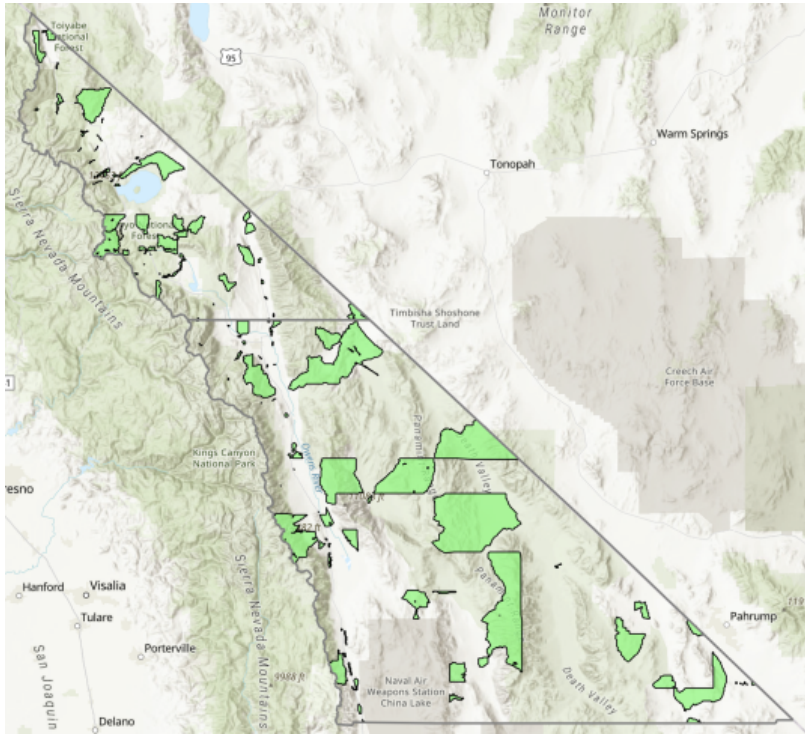
- CASF Rural & Urban Regional Broadband Consortia Account
- Funds the IMBC Work Plan Activities
  - https://connectedeasternsierra.net/work-plan/
- Year 3 of 3: February 1, 2025 – January 31, 2026
- Expecting another 3-Year Grant Opportunity
  - Application Window and Procedures Not Yet Public
  - Discussions of Slightly Modified Program Objectives

Legacy Grant Project Awards

- Connect America Fund Phase II
- Rural Digital Opportunity Fund

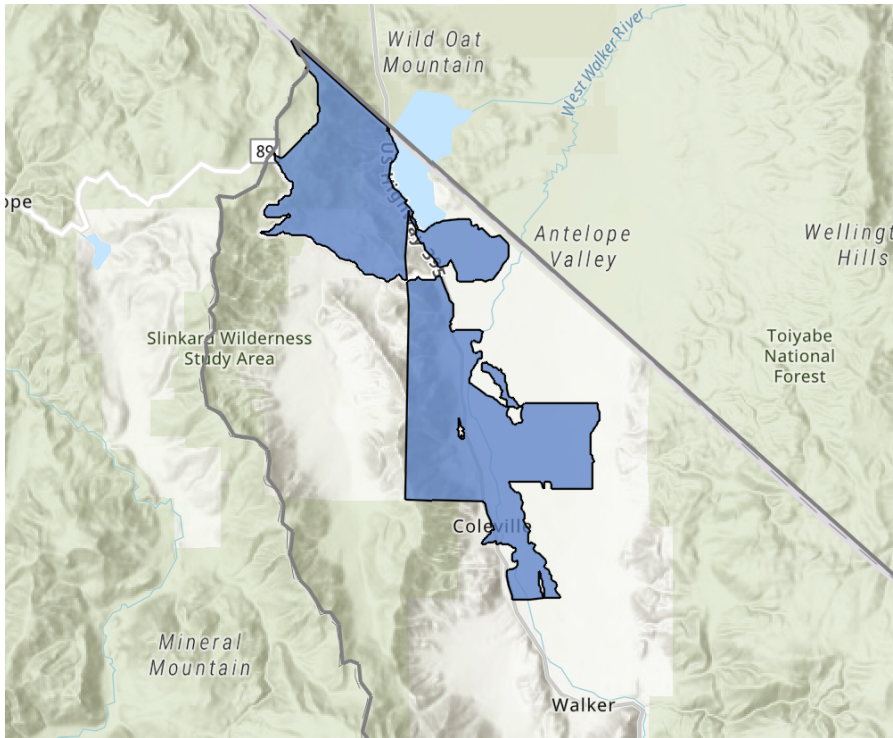
Legacy Grants: CAF II

- FCC Connect America Fund Phase II
- Funded with 25Mbps/3Mbps Service Requirement
- Project Areas Funded by CAF II are Not Eligible for BEAD
- 10-Year Program, Awards in 2018
- Geolinks & Viasat Project Areas



Legacy Grants: RDOF

- FCC Rural Digital Opportunity Fund
- Funded with 25Mbps/3Mbps Service Requirement
- Project Areas Funded by RDOF are Not Eligible for BEAD
- 10-Year Program, Awards in 2018 & 2019
- Frontier Project Areas Only



Broadband Expansion Outlook

- FCC Notice July 17, 2025:
  - Solicit Comments on Continued Use of 100Mbps/20Mbps Benchmark
  - Abolish long-term goal of 1Gbps/500Mbps Benchmark
  - Continue to use FCC BDC as the Primary Data Source
  - https://docs.fcc.gov/public/attachments/DOC-413059A1.pdf
- Online Innovation Requires Reliable Broadband
- Reliable, Symmetrical Gigabit Service should be the Goal
- Will Need Additional Broadband Expansion Iterations

IMBC Website Updates

- New-New IMBC Speed Test
- Broadband Needs Estimator

Website: New Speed Test

- Allows Capture of Regional Speed Test Results
- Includes Optional Survey Questions

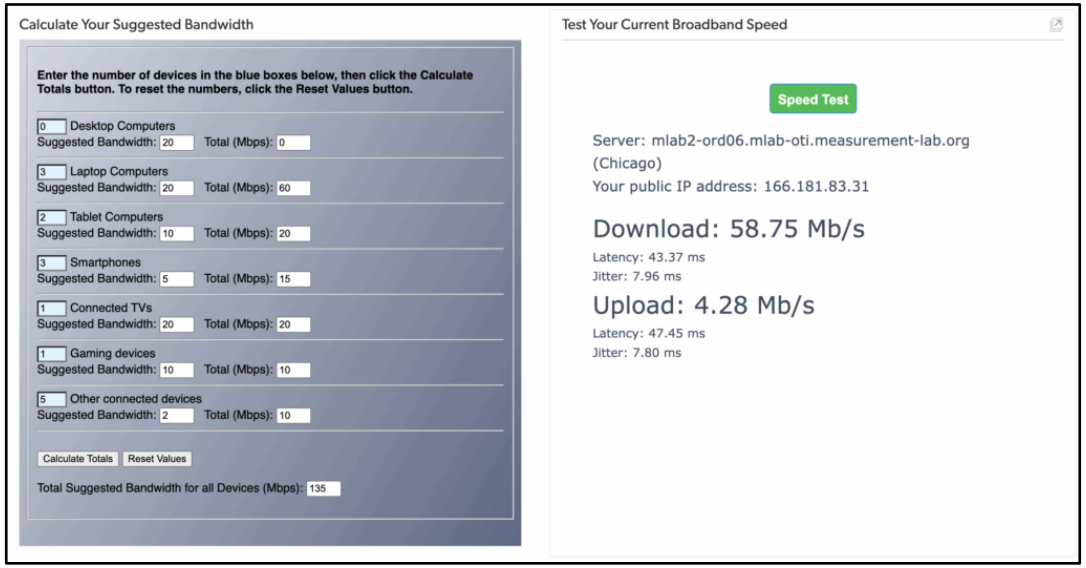
https://connectedeasternsierra.net/speed/



Website: Broadband Estimator

- Updated Intuitive Layout
- Incorporates the M-Lab Speed Test

https://connectedeasternsierra.net/get-connected/



Questions & Discussion

Links to Highlight

- CPUC Federal Funding Account
  - https://www.cpuc.ca.gov/industries-and-topics/internet-and-phone/broadband-implementation-for-california/last-mile-federal-funding-account
- California BEAD Program
  - https://www.cpuc.ca.gov/beadprogram/
- California Broadband for All
  - https://broadbandforall.cdt.ca.gov/
- Middle-Mile Broadband Initiative
  - https://middle-mile-broadband-initiative.cdt.ca.gov/

Acronyms

- BEAD – Broadband Equity, Access, and Deployment
- CAF II – Connect America Fund Phase II
- CASF – California Advance Services Fund (CPUC)
- CBC – California Broadband Cooperative, Digital 395
- CDT – California Department of Technology
- CPUC – California Public Utilities Commissions
- FCC – Federal Communications Commission
- FFA – CPUC Federal Funding Account
- GSCA – Golden State Connect Authority JPA (RCRC)
- GSN – Golden State Net, MMBI Network Administrator
- IMBC – Inyo-Mono Broadband Consortium
- JPA – Joint Powers Authority
- MMBI – Middle-Mile Broadband Initiative
- MMBN – Middle-Mile Broadband Network
- NTIA – National Telecommunications & Information Administration
- RCRC – Rural County Representatives of California
- RDOF – Rural Digital Opportunity Fund
- USDA RD – US Department of Agriculture Rural Development


Mammoth Lakes
CALIFORNIA


COUNTY OF INYO
CALIFORNIA


CITY OF BISHOP
INYO COUNTY
CALIFORNIA


MONO
COUNTY
CALIFORNIA

INYO COUNTY BOARD OF SUPERVISORS

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DENELLE CARRINGTON
ACTING COUNTY ADMINISTRATIVE OFFICER

DARCY ISRAEL
ASST. CLERK OF THE BOARD

AGENDA ITEM REQUEST FORM

October 21, 2025

Reference ID:
2025-704

Selection of a Member and Alternate for the California State Association of Counties Board of Directors for 2025-2026

Board of Supervisors

ACTION REQUIRED

ITEM SUBMITTED BY	ITEM PRESENTED BY
Clerk of the Board	Assistant Clerk of the Board

RECOMMENDED ACTION:

Nominate from among members of the Board of Supervisors a Representative and Alternate to serve on the California State Association of Counties Board of Directors for 2025-2026.

BACKGROUND / SUMMARY / JUSTIFICATION:

The Inyo County Board of Supervisors has been asked to nominate a director and alternate to serve on the California State Association of Counties (CSAC) Board of Directors for 2025-2026. Supervisors nominated will be appointed by the CSAC Executive Committee to one-year terms commencing with the first day of the annual CSAC conference, scheduled this year for December 1-5 in Santa Clara County.

Nominations are needed before CSAC's Board of Directors holds its first meeting of the year during the upcoming conference, in part because officers and Executive Committee members will be nominated at that time.

Supervisor Trina Orrill currently serves as Inyo County's representative on the CSAC Board of Directors; Supervisor Jeff Griffiths serves as the alternate.

FISCAL IMPACT:

There are no fiscal impacts associated with this agenda item.

ALTERNATIVES AND/OR CONSEQUENCES OF NEGATIVE ACTION:

The Board can choose not to submit a 2025-2026 nomination, in which case the current Board representative and alternate will continue to serve. Please note that counties can change Board members and/or alternates at any point throughout the year, subject to final appointment by the CSAC Executive Committee.

OTHER DEPARTMENT OR AGENCY INVOLVEMENT:

None.

STRATEGIC PLAN ALIGNMENT:

High Quality Services I Improved Access to Government

APPROVALS:

Darcy Israel	Created/Initiated - 10/08/2025
Darcy Israel	Approved - 10/08/2025
Denelle Carrington	Final Approval - 10/08/2025

ATTACHMENTS:

INYO COUNTY BOARD OF SUPERVISORS

TRINA ORRILL • JEFF GRIFFITHS • SCOTT MARCELLIN • JENNIFER ROESER • WILL WADELTON

DENELLE CARRINGTON
ACTING COUNTY ADMINISTRATIVE OFFICER

DARCY ISRAEL
ASST. CLERK OF THE BOARD

AGENDA ITEM REQUEST FORM

October 21, 2025

Reference ID: 2025-718

Commercial Air Service Cost Sharing Agreement

Public Works

ACTION REQUIRED

ITEM SUBMITTED BY	ITEM PRESENTED BY
Ashley Helms, Deputy Public Works Director - Airports	Ashley Helms, Deputy Public Works Director - Airports

RECOMMENDED ACTION:

(A) Approve the Commercial Air Service Cost Sharing Agreement, as presented or with substantially the same terms, between Inyo County, Mammoth Lakes Tourism, Town of Mammoth Lakes, and Mammoth Mountain Ski Area, and authorize the Board Chair to sign;
(B) Approve the payment of Invoice #2570 from Mammoth Lakes Tourism in the amount of $200,000, contingent upon receipt of the fully executed Cost Sharing Agreement.

BACKGROUND / SUMMARY / JUSTIFICATION:

On February 25, 2025, the Board received a presentation from staff on the draft Cost Sharing Agreement (Agreement) for commercial air service at the Bishop Airport. At the direction of the Board, staff continued to work with the regional air service partners — the Town of Mammoth Lakes, Mammoth Lakes Tourism, and Mammoth Mountain Ski Area — to finalize the Agreement.

In May of this year, Mammoth Lakes Tourism submitted an invoice for the County's cost sharing contribution to the Winter 2024-2025 air service season. However, this invoice has remained unpaid as staff have continued to work on the Agreement. The Agreement sets the framework for the annual Minimum Revenue Guarantee contributions by the four partnering entities. Future contribution invoices, up to Inyo County's annual $200,000 limit, can be paid without bringing a separate agreement to the Board. Staff is requesting Board approval of the Agreement in its current form or with substantially the same terms, in case minor changes are requested by one of the other entities during their Board or Council approval process. If any substantive changes are proposed, the Agreement will return to your Board for approval.

As the Agreement approval is occurring after the Fiscal Year 24/25 accrual period has ended, the Winter 2024-2025 Invoice will be paid out of FY 25/26. This means that the Winter 2025-2026 contribution will be paid from the FY 26/27 budget, and so on.

FISCAL IMPACT:

Funding Source	General Fund	**Budget Unit**	150100
Budgeted?	Yes	**Object Code**	5543

Recurrence	Ongoing Expenditure	Sole Source?	N/A
If Sole Source, provide justification below			

Current Fiscal Year Impact
Up to $200,000 for the Fiscal Year 25/26
Future Fiscal Year Impacts
Up to $200,000 for each subsequent Fiscal Year
Additional Information

ALTERNATIVES AND/OR CONSEQUENCES OF NEGATIVE ACTION:

Your Board could decide not to approve of this cost sharing agreement and the payment of the Winter 2024-2025 invoice. This is not recommended as doing so would result in a funding gap for the 2024-2025 Winter Air Service Subsidy and potentially threaten the future of air service for the region.

OTHER DEPARTMENT OR AGENCY INVOLVEMENT:

None.

STRATEGIC PLAN ALIGNMENT:

Thriving Communities I Enhanced Transportation Services
Economic Enhancement I Collaborative Regional Economic Development

APPROVALS:

Ashley Helms	Created/Initiated - 10/14/2025
Darcy Israel	Approved - 10/14/2025
Ashley Helms	Approved - 10/14/2025
John Vallejo	Approved - 10/14/2025
Amy Shepherd	Approved - 10/14/2025
Keri Oney	Approved - 10/14/2025
Denelle Carrington	Final Approval - 10/14/2025

ATTACHMENTS:

1. Commercial Air Service Cost Sharing Agreement
2. Winter 24/25 Cost Sharing Invoice

COST SHARING AGREEMENT
for
COMMERCIAL AIR SERVICE
BISHOP REGIONAL AIRPORT (BIH)

This Cost Sharing Agreement for Commercial Air Service (the "Agreement") is made effective as of the _____ day of _____, by and among, the COUNTY of INYO, a political subdivision of the State of California ("Inyo"), TOWN OF MAMMOTH LAKES, a California municipal corporation ("TOML"), MAMMOTH LAKES TOURISM, a California corporation ("MLT"), and MAMMOTH MOUNTAIN SKI AREA, a California corporation ("MMSA"), which may be referred to collectively herein as the "Parties".

PURPOSE

WHEREAS, the Parties recognize the significant economic and regional transportation benefits afforded to the region through scheduled commercial airline service; and

WHEREAS, the Parties recognize that it is in their respective best interests to continue to develop and sustain a successful regional air service program for the purpose of offering commercial airline service into Bishop Regional Airport (BIH) (the "Air Service Program"), and which includes agreements with one or more commercial airlines to subsidize and/or guarantee airline service into the local community; and

WHEREAS, in recognition of the need to support existing service and the anticipated continued growth of the Air Service Program, the Parties desire to establish certain commitments to ensure the success of the Air Service Program;

1. **AIR SERVICE DEVELOPMENT**
   On a recurring basis, the Parties shall meet to review current air service performance and evaluate gaps, needs, deficiencies, considerations, and opportunities. The Parties will consider information gathered through these discussions and may make recommendations with regard to air service operators, routes, schedules, and related elements.

2. AIR SERVICE BASE SERVICE LEVEL

The current air service schedule will serve as the basis of the identified cost share in this agreement. Winter Service is comprised of flights from Denver and San Francisco into Bishop from Mid-December to end of April, twice daily to Denver during peak periods. Summer service is comprised of flights to San Francisco 7-days a week from late June through the first week of September. This air service is provided pursuant to an agreement between Mammoth Lakes Tourism and United Airlines, which provides for, among other things, a "Minimum Revenue Guarantee" as defined in that agreement.

3. AIR SERVICE CONTRIBUTIONS

The Parties desire for year-round air service to be provided at Bishop Airport, and agree to jointly fund commercial air service provided by United Airlines, or its subsidiaries, with the goal of attaining year-round commercial air service. As such, the parties shall contribute funds toward the applicable airline's Minimum Revenue Guarantee as follows on an annual basis:

a. Mammoth Lakes Tourism shall contribute the first $1,750,000, or any greater amount the MLT Board of Directors authorizes;
b. Inyo County and the Town of Mammoth Lakes shall each contribute an equal amount, up to $200,000, above Mammoth Lakes Tourism's contribution;
c. Mammoth Mountain Ski Area shall contribute any funds required in excess of those stated above.

Mammoth Lakes Tourism shall invoice each entity during the month of June in the amount stated above for that current July 1st-June 30th fiscal year. If any of the Parties wish to request additions to the schedule or routes, a request may be made to develop a feasibility and cost plan for such additions. The Parties may choose whether to support such operational changes, at their discretion.

4. TERM & TERMINATION

This Agreement shall have an effective date of _____ and shall remain in effect until terminated. Any Party may terminate its participation in this Agreement upon written notice to all other Parties provided that notice is transmitted between January 1st and January 31st of any calendar year, to be effective July 1st of that year. This Agreement may also be terminated at any time by mutual written agreement of the remaining Parties.

5. INDEMNITY

Each Party shall indemnify, defend and hold harmless the other Parties, and their agents, directors, officers, members, employees and representatives, without limitation, and the successors and assigns of such Parties, financially free and harmless from any liability, claims, damages, cross-complaints, subsequent lawsuits, judgments, sanctions, orders, attorney fees or costs of any kind, without limitation, to the extent arising from the indemnifying Party's performance of this Agreement and any and all actions of the indemnifying Party incident thereto.

6. **CONFIDENTIAL INFORMATION**

The Parties mutually acknowledge that during the performance of this Agreement information may be received by one Party from another Party which is confidential and/or a trade secret ("Confidential Information"). Confidential Information shall also include, but not be limited to, information that a Party designates as "confidential". The Parties agree not to disclose any such Confidential Information to a third party without the written consent of the Party from which the Confidential Information originated, except to the extent required by applicable law. Notwithstanding the foregoing, the Parties acknowledge that Inyo, MLT, and TOML are subject to the California Public Records Act, and that information shared with any of these Parties may be

subject to disclosure notwithstanding the Party sharing the information having designated it as "Confidential Information". Notwithstanding any provision of this paragraph, neither this Agreement nor the existence or amount of any payments made hereunder shall be deemed Confidential Information.

7. **NO AGENCY, JOINT VENTURE OR PARTNERSHIP**
   This Agreement shall in no way be construed to create, and shall not be deemed to have created, any relationship of employer/employee, master/servant, principal/agent, partnership or joint venture between the Parties. No Party shall have the authority, whether express or implied, to bind any other Party to any contractual or other third-party relationship, obligation or liability.

8. **ASSIGNMENT**
   This Agreement and the rights and obligations created hereunder shall not be assigned by any Party without the prior written consent of the other Parties, which may be withheld, granted, or conditioned in each Party's sole discretion.

9. **REPRESENTATIONS & WARRANTIES**
   The individuals executing this Agreement on behalf of the Parties have the full right, power and authority to execute this Agreement and commit the Parties to its terms.

10. **ENTIRE AGREEMENT**

    This Agreement constitutes the entire agreement of the Parties with respect to the matters described herein. This Agreement may be amended only through a written document executed by authorized representatives of the Parties.

11. **GOVERNING LAW AND VENUE**
    This Agreement shall be governed by the laws of the State of California. The venue for any action to interpret or enforce this Agreement shall be either the Inyo County Superior Court or the Mono County Superior Court.

12. **NOTICE**

    Any notice to be provided to the Parties hereunder shall be provided at the respective addresses set forth below:

IN WITNESS WHEREOF, this Cost Sharing Agreement for Commercial Air Service is executed as follows:

INYO COUNTY

_____

Date

TOWN OF MAMMOTH LAKES

_____

Date

MAMMOTH LAKES TOURISM

_____

Date

MAMMOTH MOUNTAIN SKI AREA

_____

Date

Mammoth Lakes Tourism
PO Box 48
Mammoth Lakes, CA 93546

Invoice

Date	Invoice #
5/27/2025	2570

Bill To

Inyo County
Attn: Nate Greenberg
County Administrative Officer
168 N. Edwards Street
Independence, CA 93526

Due Date
6/26/2025

Description	Amount
BIH 2024 Air Service Subsidy Support	200,000.00
Sales Tax	0.00
Total	$200,000.00

INYO COUNTY BOARD OF SUPERVISORS

TRINA ORRILL • JEFF GRIFFITHS • SCOTT MARCELLIN • JENNIFER ROESER • WILL WADELTON

DENELLE CARRINGTON
ACTING COUNTY ADMINISTRATIVE OFFICER

DARCY ISRAEL
ASST. CLERK OF THE BOARD

AGENDA ITEM REQUEST FORM

October 21, 2025

Reference ID: 2025-719

Budget Amendment for County Service Area #2

Public Works

ACTION REQUIRED

ITEM SUBMITTED BY	ITEM PRESENTED BY
Michael Errante, Public Works Director	Michael Errante, Public Works Director

RECOMMENDED ACTION:

Amend the Fiscal Year 2025-2026 County Service Area #2 Budget (810001) as follows: increase appropriation in Construction in Progress (5700) by $85,000. *(4/5ths vote required)*.

BACKGROUND / SUMMARY / JUSTIFICATION:

This budget amendment is being requested as a prior year contract for work that has recently been completed was inadvertently missed in getting encumbered. Since the encumbrance didn't roll into this fiscal year, the expense was not budgeted. However, there is sufficient fund balance to increase the appropriation to cover this expense.

FISCAL IMPACT:

Funding Source	Non-General Fund	**Budget Unit**	810001
Budgeted?	No	**Object Code**	5700
Recurrence	One-Time Expenditure	**Sole Source?**	N/A

If Sole Source, provide justification below

Current Fiscal Year Impact
Up to $85,000 for the period between July 1, 2025 and June 30, 2026
Future Fiscal Year Impacts
N/A
Additional Information

ALTERNATIVES AND/OR CONSEQUENCES OF NEGATIVE ACTION:

Your Board could choose not to approve this budget amendment. However, this is not recommended as there would not be enough appropriation to pay the contractor.

OTHER DEPARTMENT OR AGENCY INVOLVEMENT:

None.

STRATEGIC PLAN ALIGNMENT:

High Quality Services I High-Quality County Government Services
High Quality Services I Improved Access to Government
High Quality Services I Improved County Facilities

APPROVALS:

Denelle Carrington	Created/Initiated - 10/15/2025
Darcy Israel	Approved - 10/15/2025
Michael Errante	Approved - 10/15/2025
Amy Shepherd	Approved - 10/15/2025
John Vallejo	Approved - 10/15/2025
Denelle Carrington	Final Approval - 10/15/2025

ATTACHMENTS: