



AGENDA

BOARD OF SUPERVISORS, COUNTY OF MONO STATE OF CALIFORNIA

Regular Meetings: The First, Second, and Third Tuesday of each month. Location of meeting is specified just below.
Teleconference Only - No Physical Location

Regular Meeting November 3, 2020

TELECONFERENCE INFORMATION

As authorized by Governor Newsom's Executive Order, N-29-20, dated March 17, 2020, the meeting will be held via teleconferencing with members of the Board attending from separate remote locations. This altered format is in observance of recommendations by local officials that precautions be taken, including social distancing, to address the threat of COVID-19.

Important Notice to the Public Regarding COVID-19

Based on guidance from the California Department of Public Health and the California Governor's Officer, in order to minimize the spread of the COVID-19 virus, please note the following:

1. Joining via Zoom

There is no physical location of the meeting open to the public. You may participate in the Zoom Webinar, including listening to the meeting and providing public comment, by following the instructions below.

To join the meeting by computer:

Visit <https://monocounty.zoom.us/j/91050541130>

Or visit <https://www.zoom.us/> click on "Join A Meeting" and use the Zoom Meeting ID 910 5054 1130.

To provide public comment (at appropriate times) during the meeting, press the "**Raise Hand**" button on your screen.

To join the meeting by telephone:

Dial (669) 900-6833, then enter Webinar ID 910 5054 1130.

To provide public comment (at appropriate times) during the meeting, press *9 to raise your hand.

2. Viewing the Live Stream

If you are unable to join the Zoom Webinar of the Board meeting you may still view the live stream of the meeting by visiting http://monocounty.granicus.com/MediaPlayer.php?publish_id=8c4d8d56-9aa6-4b8a-ace3-1fbaaecbf14a

NOTE: In compliance with the Americans with Disabilities Act if you need special assistance to participate in this meeting, please contact Shannon Kendall, Clerk of the Board, at (760) 932-5533. Notification 48 hours prior to the meeting will enable the County to make reasonable arrangements to ensure accessibility to this meeting (See 42 USCS 12132, 28CFR 35.130).

ON THE WEB You can view the upcoming agenda at <http://monocounty.ca.gov>. If you would like to receive an automatic copy of this agenda by email, please subscribe to the Board of Supervisors Agendas on our website at <http://monocounty.ca.gov/bos>.

UNLESS OTHERWISE SPECIFIED BY TIME, ITEMS SCHEDULED FOR EITHER THE MORNING OR AFTERNOON SESSIONS WILL BE HEARD ACCORDING TO AVAILABLE TIME AND PRESENCE OF INTERESTED PERSONS. PUBLIC MAY COMMENT ON AGENDA ITEMS AT THE TIME THE ITEM IS HEARD.

9:00 AM Call meeting to Order

Pledge of Allegiance

1. OPPORTUNITY FOR THE PUBLIC TO ADDRESS THE BOARD

Please refer to the Teleconference Information section to determine how to make public comment for this meeting.

2. RECOGNITIONS - NONE

3. COUNTY ADMINISTRATIVE OFFICE

CAO Report regarding Board Assignments

Receive brief oral report by County Administrative Officer (CAO) regarding work activities.

4. DEPARTMENT/COMMISSION REPORTS

Receive brief oral report on emerging issues and/or activities.

5. CONSENT AGENDA

(All matters on the consent agenda are to be approved on one motion unless a board member requests separate action on a specific item.)

A. Board Minutes - September 15, 2020

Departments: Clerk of the Board

Approval of the Board Minutes from the Regular Meeting on September 15, 2020.

Recommended Action: Approve the Board Minutes from the Regular Meeting on September 15, 2020.

Fiscal Impact: None.

B. Board Minutes - September 22, 2020

Departments: Clerk of the Board

Approval of the Board Minutes from the Special Meeting on September 22, 2020.

Recommended Action: Approve the Board Minutes from the Special Meeting on September 22, 2020.

Fiscal Impact: None.

C. 2020 Snow Removal Priorities

Departments: Public Works - Roads

The Board of Supervisors annually considers policies, procedures, and priorities for the Department of Public Works' snow removal operations that are memorialized through Board Resolution, with supporting written policies and a countywide map.

Recommended Action: Consider and potentially adopt Resolution R20-____, A Resolution of the Mono County Board of Supervisors Re-Establishing Snow Removal Policies, Procedures, and Priorities for County-Maintained Roads.

Fiscal Impact: None.

D. Monthly Treasury Transaction Report

Departments: Finance

Treasury Transaction Report for the month ending 9/30/2020.

Recommended Action: Approve the Treasury Transaction Report for the month ending 9/30/2020.

Fiscal Impact: None.

E. Quarterly Investment Report

Departments: Finance

Investment Report for the Quarter ending 9/30/2020.

Recommended Action: Approve the Investment Report for the Quarter ending 9/30/2020.

Fiscal Impact: None.

F. Appointments to Special Districts

Departments: Elections

Pursuant to Government Code 1780 and Elections Code Section 10515(b), the Mono County Registrar of Voters is requesting that the Board of Supervisors appoint to office persons who: (1) have filed declarations of candidacy for election but are running unopposed (or the number of vacant seats is equal to or greater than the number of candidates); (2) people who have applied/been recommended by a special district board to fill vacancies on that board where no candidate has filed a declaration of candidacy; and/or (3) persons who have applied/been recommended by the special district board to temporarily fill a vacancy on that board occurring outside of the election cycle.

Recommended Action:

Appoint members to fill Special District board vacancies as set forth below:

Birchim Community Services District	Robin Davis	11/30/2024
	Lori Michelin	11/30/2022
	Steve Toups	11/30/2024
Bridgeport Fire District	Joe Huggans	11/30/2024
	Jim Reid	11/30/2024
Bridgeport Public Utility District	Kenneth Reynolds	11/30/2024
Chalfant Valley Fire Protection / Community Services District	Gina Barsi	11/30/2024
	Debbe Eilts	11/30/2024
	Christopher P. Wickam	11/30/2024
June Lake Fire Protection District	David Naaden	11/30/2024
	Keith Potter	11/30/2024
	Jon Simmons	11/30/2024
June Lake Public Utility District	Jerry Hallum	11/30/2024
	Sarah Minich	11/30/2024
	Justin Walsh	11/30/2024
Lee Vining Fire Protection District	Dulce Pasatti	11/30/2024
Lee Vining Public Utility District	Rebecca Watkins	11/30/2024
	Paul McFarland	11/30/2024
	Tom Beveridge	11/30/2024
Long Valley Fire Protection District	Hank Brown	11/30/2024
	Ron Day	11/30/2024
	John W. Mendel	11/30/2024
Mammoth Lakes Fire Protection District	Carole A. Schilz	11/30/2024
	David "Buck" Wahl	11/30/2024
	Thomas Cage	11/30/2024
Mammoth Community Water District	Thomas R. Smith	11/30/2024
	Gary Thompson	11/30/2024
	Doug Thornburg	11/30/2024
Mono City Fire Protection District	John Warneke	11/30/2024
	Dale Beeson	11/30/2024
Paradise Fire Protection District	Evan Russell	11/30/2024
	David Anderson	11/30/2024
Southern Mono Healthcare District	Laurey Carlson	11/30/2024
	Alec Clowes	11/30/2024
Tri-Valley Groundwater Management District		11/30/2024
At Large	Geri Bassett	11/30/2024
	Phillip West III	11/30/2024
	Dave Doonan	11/30/2024
Director A	Matt Doonan	11/30/2024
Director B	Danny Ray Connors	11/30/2024
	Brent W. Miller	11/30/2024
	Dale Schaub	11/30/2024
Wheeler Crest Community Services District	Michael Bornfield	11/30/2024
	Bill Goodman	11/30/2024
	Helmut Grigereit	11/30/2024
Wheeler Crest Fire Protection District		

Fiscal Impact: None.

6. CORRESPONDENCE RECEIVED

Direction may be given to staff regarding, and/or the Board may discuss, any item of correspondence listed on the agenda.

A. State Water Resources Control Board Order Approving Temporary Urgency Changes

State Water Resources Control Board Order approving petitions for renewal of temporary urgency change of Licenses 10191 and 10192 (Applications 8042 and 8043) of City of Los Angeles, Department of Water and Power.

B. Letter re: Inyo / Mono County Veteran Affairs Representative

A letter from Todd Estrada to the Board expressing concerns regarding the Inyo / Mono County Veteran Affairs representative.

C. Letter re: COVID-19 Response

A letter from "Mammoth Group" to the Board regarding COVID-19, asserting that there has been a lack of communication from appointed health officials regarding the pandemic.

7. REGULAR AGENDA - MORNING

A. Update on Wildfires and Review of Open Fire Ban

20 minutes

(Sheriff Braun, County Counsel Simon) - Update and discussion regarding status of wildfires across the State and in Mono County. Weekly review of need for Urgency Ordinance Prohibiting Open Fires on Private Property Within the Unincorporated Area of Mono County Due to Extreme Fire Danger.

Recommended Action: Hear update and provide any desired direction to staff including, but not limited to, whether to continue the prohibition in whole or in part.

Fiscal Impact: None.

B. COVID-19 (Coronavirus) Update

Departments: CAO

30 minutes

(Robert C. Lawton, CAO, Dr. Tom Boo, Mono County Health Officer) - Update on Countywide response and planning related to the COVID-19 pandemic, including reports from the Emergency Operations Center (EOC), Unified Command (UC), and the various branches of the EOC, including Community Support and Economic Recovery, Joint Information Center (JIC), and Public Health.

Recommended Action: None, informational only.

Fiscal Impact: None.

C. Project Review Process - Current Ranking and Update

Departments: Public Works

30 minutes

(Joe Blanchard, Facilities Superintendent / Tony Dublino, Director of Public Works) - Presentation of the current list of prioritized projects as ranked by the Project Review Committee. Update on status

of completed projects, projects in progress, and projects currently scheduled.

Recommended Action: Review the Project Review Committee Rankings, revise if necessary, and approve. Provide direction and/or input on funding for unfunded projects, as needed.

Fiscal Impact: None proposed.

D. New Hire for Planning Commission Secretary at Step B

Departments: Community Development Department

10 minutes

(Wendy Sugimura, Community Development Director) - Hire for the Planning Commission Secretary position in the Community Development Department at Step B.

Recommended Action: Authorize the hiring of Becky Peratt as the Planning Commission Secretary in the Community Development Department at Step B.

Fiscal Impact: This position is included in the approved FY 20-21 Community Development Department budget at Step B. The annual cost differential between a step A and a step B is \$3,152, of which \$2,745 is salary and \$407 is benefits.

8. OPPORTUNITY FOR THE PUBLIC TO ADDRESS THE BOARD

Please refer to the Teleconference Information section to determine how to make public comment for this meeting.

9. CLOSED SESSION

A. Closed Session - Labor Negotiations

CONFERENCE WITH LABOR NEGOTIATORS. Government Code Section 54957.6. Agency designated representative(s): Bob Lawton, Stacey Simon, Dave Butters, Janet Dutcher, and Anne Frievalt. Employee Organization(s): Mono County Sheriff's Officers Association (aka Deputy Sheriff's Association), Local 39 - majority representative of Mono County Public Employees (MCPE) and Deputy Probation Officers Unit (DPOU), Mono County Paramedic Rescue Association (PARA), Mono County Public Safety Officers Association (PSO). Unrepresented employees: All.

B. Closed Session - Public Employee Evaluation

PUBLIC EMPLOYEE PERFORMANCE EVALUATION. Government Code section 54957. Title: County Administrative Officer.

C. Closed Session - Public Employee Evaluation

PUBLIC EMPLOYEE PERFORMANCE EVALUATION. Government Code section 54957. Title: County Counsel.

D. Closed Session - Exposure to Litigation

CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION. Significant exposure to litigation pursuant to paragraph (2) of subdivision (d) of Government Code section 54956.9. Number of potential cases: One.

E. Closed Session - Existing Litigation

CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION. Paragraph (1) of subdivision (d) of Government Code section 54956.9. Name of case: County of Mono v. Amerisourcebergen Drug Corp. Cardinal Health, McKesson Corporation, Purdue Pharma L.P., Purdue Pharma, Inc, The Purdue Frederick Co., Inc. et al., U.S. Dist. Court for Eastern California, Case No. 2:18-cv-00149-

F. MCE-KJN.
Closed Session - Existing Litigation

CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION. Paragraph (1) of subdivision (d) of Government Code section 54956.9. Name of case: Employee appeal of disciplinary action.

THE AFTERNOON SESSION WILL RECONVENE NO EARLIER THAN 1:00 P.M.

10. **OPPORTUNITY FOR THE PUBLIC TO ADDRESS THE BOARD**

Please refer to the Teleconference Information section to determine how to make public comment for this meeting.

11. **REGULAR AGENDA - AFTERNOON**

A. **Presentation of the Community Corrections Partnership (CCP) Public Safety Realignment Report**

Departments: Probation

Item scheduled to start at 1:00 PM (30 minutes)

(Chief Probation Officer Karin Humiston) - Presentation by Chief Probation Officer Karin Humiston and members of the Executive Committee of the Community Corrections Partnership draft Public Safety Realignment Report and Five Year Plan.

Recommended Action: Review, comment and provide direction to staff.

Fiscal Impact: None.

B. **Mill / Wilson Creek Water Management - Letters to Water Right Holders and Stakeholders**

Departments: County Counsel's Office

30 minutes

(Jason Canger, Assistant County Counsel) - Discussion and possible approval of letters to Mill Creek water right holders and stakeholders requesting assistance to address ongoing impacts to Wilson Creek fisheries and habitat.

Recommended Action: (1) Review and discuss draft letters to water right holders and stakeholders requesting assistance with initial steps to address impacts to Mill and Wilson Creeks; (2) Provide any desired comments and changes to staff, approve letters, and direct staff to send to water right holders and stakeholders; and (3) Provide any additional desired direction to staff.

Fiscal Impact: None.

12. **BOARD MEMBER REPORTS**

The Board may, if time permits, take Board Reports at any time during the meeting and not at a specific time.

ADJOURN



**OFFICE OF THE CLERK
OF THE BOARD OF SUPERVISORS**

REGULAR AGENDA REQUEST

Print

MEETING DATE November 3, 2020

Departments: Clerk of the Board

TIME REQUIRED

SUBJECT Board Minutes - September 15, 2020

**PERSONS
APPEARING
BEFORE THE
BOARD**

AGENDA DESCRIPTION:

(A brief general description of what the Board will hear, discuss, consider, or act upon)

Approval of the Board Minutes from the Regular Meeting on September 15, 2020.

RECOMMENDED ACTION:

Approve the Board Minutes from the Regular Meeting on September 15, 2020.

FISCAL IMPACT:

None.

CONTACT NAME: Queenie Barnard

PHONE/EMAIL: 760-932-5534 / qbarnard@mono.ca.gov

SEND COPIES TO:

MINUTE ORDER REQUESTED:

YES NO

ATTACHMENTS:

Click to download
9-15-2020 DRAFT Minutes

History

Time	Who	Approval
10/29/2020 8:07 AM	County Administrative Office	Yes
10/28/2020 5:08 PM	County Counsel	Yes
10/26/2020 8:22 AM	Finance	Yes



**DRAFT MEETING MINUTES
BOARD OF SUPERVISORS, COUNTY OF MONO
STATE OF CALIFORNIA**

Regular Meetings: The First, Second, and Third Tuesday of each month. Location of meeting is specified just below.
Teleconference Only - No Physical Location

**Regular Meeting
September 15, 2020**

Flash Drive	No Portable Recorder
Minute Orders	M20-186 – M20-194
Resolutions	R20-88
Ordinance	ORD20-10 Not Used

9:03 AM Meeting Called to Order by Chair Corless.

*Supervisors Present: Corless, Gardner, Peters, and Stump (all attended via teleconference).
Supervisors Absent: Kreitz.*

All votes were conducted by roll call.

The Mono County Board of Supervisors stream most of their meetings live on the internet and archives them afterward. To search for a meeting from June 2, 2015 forward, please go to the following link: <http://www.monocounty.ca.gov/meetings>.

Pledge of Allegiance led by Supervisor Peters.

Supervisor Corless:

- "To pay attention, this is our endless and proper work." – Mary Oliver

1. OPPORTUNITY FOR THE PUBLIC TO ADDRESS THE BOARD

None.

2. RECOGNITIONS

A. Presentation of Digital Counties Survey Award to Mono County Information Technology

Departments: Information Technology

Note:

These draft meeting minutes have not yet been approved by the Mono County Board of Supervisors

(Nate Greenberg) - Each year the Center for Digital Government (CDG) and National Association of Counties (NACo) conduct the Digital Counties Survey. The survey identifies the best technology practices among U.S. counties including initiatives that streamline the delivery of government service, encourage collaboration and shared service, enhance cyber-security, and contribute to disaster response efforts. Participants in the survey are evaluated among their cohort in five separate population categories based on the size of the county.

This year, Mono County is being recognized as the first-place winner in the up to 150,000 population category.

This item will allow the Board of Supervisors to present the award to the IT Department.

Action: Present the 2020 Digital Counties Survey award to the IT Department.

Nate Greenberg, IT Director:

- Introduced item
- Thanked team for hard work that went into earning award

Supervisor Corless:

- Read Mono County's recognition highlights from Center of Digital Government
- Recognized IT staff

3. COUNTY ADMINISTRATIVE OFFICE

CAO Report regarding Board Assignments

Stacey Simon, County Counsel, Acting CAO:

- CAO Lawton is addressing a health issue and will be out of the office. He is expected to return shortly.

4. DEPARTMENT/COMMISSION REPORTS

Ingrid Braun, Mono County Sheriff:

- Creek Fire smoke update
- Creek Fire update meeting tonight (9/15) – Creek Fire Incident Management team, Sheriff, Fire Chief Frank Frievalt, Town of Mammoth Lakes
- Coping with COVID: The New Normal tomorrow night (9/16)

Tony Dublino, Public Works Director:

- Progress Roads Division has made in striping and crack sealing on County roads
- Facilities Division – generators and PSPS infrastructure
- Surplus furniture – Town of Mammoth Lakes to reuse some of the furniture
- Developments underway relating to Solid Waste
- Conway Ranch and recreation items to come in October

Nate Greenberg, IT Director:

- Mono County webpage – Homepage Spotlight, link to Creek Fire Information

Note:

These draft meeting minutes have not yet been approved by the Mono County Board of Supervisors

- Will be consolidating Creek Fire information coming from the Town and County into one common portal

5. **CONSENT AGENDA**

(All matters on the consent agenda are to be approved on one motion unless a board member requests separate action on a specific item.)

A. **Memorandum of Understanding with the Mono Basin Historical Society**

Departments: Public Works

(Joe Blanchard, Pam Smitheman) - Proposed memorandum of understanding with the Mono Basin Historical Society related to its placement and maintenance of structures and personal property, including a new storage shed, at Gus Hess Park in Lee Vining, California.

Action:

(1) Approve County entry into proposed memorandum of understanding and authorize the County Administrative Office to execute a memorandum of understanding (MOU) on behalf of the County with the Mono Basin Historical Society (Historical Society) for placement and maintenance of structures and personal property at Gus Hess Park in Lee Vining, California (Park);

(2) Find that the County's entry into the MOU and the placement and maintenance of a storage shed at the Park is categorically exempt from CEQA pursuant to CEQA Guidelines Section 15303 (Class 3: New Construction or Conversion of Small Structures) and direct staff to file a Notice of Exemption with the County Clerk's Office

Stump moved; Peters seconded

Vote: 4 yes, 0 no

M20-186

B. **Authorization to Bid - Airport Road Rehabilitation Project**

Departments: Public Works

(Chad Senior) - This project will rehabilitate failing asphalt pavement on Airport Road and a portion of Hot Creek Hatchery Road, between Highway 395 and the Airport Road intersection. These roadways provide direct access to the Mammoth-Yosemite Airport. The existing asphalt concrete will be recycled in-place for reuse on this project by implementing full-depth reclamation (FDR). This road rehabilitation treatment provides environmental sustainability by reducing the use of natural resources and minimizing fuel consumption, greenhouse gas emissions, and waste disposal. Existing roadways will be widened to provide paved bike lanes. Additionally, roadway drainage, signs, and traffic paint striping will

Note:

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be rehabilitated as part of this project.

Action: Approve bid package, including the project manual and project plans, for the Airport Road Rehabilitation Project. Authorize the Public Works Department to advertise an Invitation for Bids upon receiving authorization to proceed (E-76) from the federal government.

Stump moved; Peters seconded

Vote: 4 yes, 0 no

M20-187

Supervisor Stump:

- Noted Garrett Higerd's legacy is reflected in both Items 5B and 5C

C. Contract Award - Twin Lakes Road Maintenance Project

Departments: Public Works Engineering

(Kalen Dodd) - Agreement with Sierra Nevada Construction, Inc. for the construction of the Twin Lakes Road Maintenance Project (Project No. 9309).

Action:

(1) Identify Sierra Nevada Construction, Inc. of Sparks, NV (Sierra Nevada Construction) to be the lowest responsive bidder for the Twin Lakes Road Maintenance Project (Project).

(2) Approve agreement with Sierra Nevada Construction for the construction of the Project in an amount not to exceed \$467,007.00 and authorize the Public Works Director to execute that agreement on behalf of the County.

(3) Authorize the Public Works Director, in consultation with County Counsel, to administer the agreement with Sierra Nevada Construction, including making minor amendments to the agreement from time to time as the Public Works Director may deem necessary, and issue change orders to the agreement in accordance with Public Contract Code §20142, provided such amendments and change orders do not substantially alter the scope of work, do not cause spending on the Project to exceed the budgeted authority, and are approved as to form and legality by County Counsel.

Stump moved; Peters seconded

Vote: 4 yes, 0 no

M20-188

Supervisor Peters:

- Thanked Kalen Dodd and Public Works for fast tracking the contract

D. FY 2019-20 Year-End Clean Up Budget Adjustment

Departments: Finance

During the year-end process of closing the accounting records, approval from the Board of Supervisors is required when budgeted appropriations are not sufficient to cover actual spending incurred by County Departments

Note:

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and where other administrative remedies to reallocate budgeted amounts within budget units is not available. (Requires 4/5ths approval)

Action: Approve and direct the Finance Director to make the FY 2019-20 year-end cleanup budget adjustments as recommended in Attachment A, or as amended (requires 4/5ths approval).

Stump moved; Peters seconded

Vote: 4 yes, 0 no

M20-189

E. Resolution to Approve Adjustment to Spa Permit Fees

Departments: Public Health

(Louis Molina) - Proposed resolution to provide a prorated fee reduction for Spa Pool Permits for the period of time in which they have been ordered to be closed due to COVID-19 and no inspection or monitoring has been performed.

Action: Adopt proposed Resolution R20-88, authorizing the health department to adjust spa pool permit fees as a result of ordered closure of spas due to the COVID-19 pandemic.

Stump moved; Peters seconded

Vote: 4 yes, 0 no

R20-88

F. Vista Pacifica Enterprises Contract for Services

Departments: Behavioral Health

Proposed contract with Vista Pacifica Enterprises, Inc. pertaining to the provision of residential behavioral health treatment services.

Action: Approve County entry into proposed contract and authorize CAO to execute said contract on behalf of the County.

Stump moved; Peters seconded

Vote: 4 yes, 0 no

M20-190

6. CORRESPONDENCE RECEIVED

Direction may be given to staff regarding, and/or the Board may discuss, any item of correspondence listed on the agenda.

The Board acknowledged receipt of the correspondence.

A. Letter from Madeleine "Mickey" Brown re: Assessment Appeals Board Resignation

Letter from Madeleine "Mickey" Brown resigning from appointment on the

Note:

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Assessment Appeals Board.

Supervisor Corless:

- Thanked Mickey Brown for years of service on the Assessment Appeals Board and work in civic engagement
- Requested staff bring back agenda item regarding the Assessment Appeals Board

B. Letter from Abbie Bridges re: Bridgeport Jail

Letter from Abbie Bridges regarding the proposed new jail construction within the town of Bridgeport.

Supervisor Peters:

- Acknowledged that there will be an upcoming agenda item on this topic

C. Federal Energy Regulatory Commission (FERC) Letter re: Southern California Edison Company's Plan and Schedule to Address FERC Comments

A letter from Frank L. Blackett, P.E., Federal Energy Regulatory Commission Regional Engineer, to James A. Buerkle, Southern California Edison Company Director of Generation, in response to a letter from Mr Wayne Allen that submitted a plan and schedule to address FERC comments regarding the Fourth Independent Consultant's Safety Inspection Report for Tioga Main and Auxiliary Dams, which are parts of the Lee Vining Creek Project, FERC No. 1388.

D. 2019-20 Grand Jury Report and Response

The 2019-20 Mono County Grand Jury Final Report is the product of concentrated group effort and contains recommendations for improving various aspects of governmental operations. When it is completed, the Final Report is submitted to the presiding judge of the Superior Court. After release by the court, it is directed to agency representatives for review and response and to the communications media.

Supervisor Corless:

- Thanked Grand Jury for their work

Stacey Simon, County Counsel:

- Explained requirement for Board response

E. Letter re: US Forest Service Illegal Activity Report

A letter from Hillary Hansen Jones to the Board regarding the USFS Illegal Activity Report on the September 8, 2020 Board of Supervisors meeting agenda.

Supervisor Corless:

- Noted that the water management item will be on the October 6 agenda

7. REGULAR AGENDA - MORNING

A. Update on Wildfires and Review of Open Fire Ban and Campground Closure

Note:

These draft meeting minutes have not yet been approved by the Mono County Board of Supervisors

Departments: Board of Supervisors

(Various) - Update and discussion regarding status of wildfires across the State and in Mono County. Weekly review of need for Urgency Ordinance Prohibiting Open Fires on Private Property Within the Unincorporated Area of Mono County and Closing County Campgrounds Due to Extreme Fire Danger.

Action: None. If Board takes no action, then prohibition and closure remain in effect.

David Easton, Humboldt-Toiyabe National Forest Bridgeport Ranger District Fire Management Officer:

- Slink Fire update
- Region 4 forest closure on Bridgeport Ranger District on California land and Carson Ranger District in Alpine County has been rescinded. Will not extend, but assessing on daily basis.
- Region 5 extended their forest closure until September 21 or until rescinded
- Stage 2 fire restrictions

Lindsey Steinwachs, Inyo National Forest Deputy District Ranger:

- Creek Fire update
- Extended forest closure through September 21

Frank Frievalt, Mammoth Lakes Fire Chief:

- Creek Fire update
- Reiterated the fire has not passed any of the decision points

Ingrid Braun, Mono County Sheriff:

- Evacuation warning notification
- Encourage extension of Urgency Ordinance for several weeks due to fire risks

Supervisor Gardner:

- Link closure of Lundy Campground to campgrounds in Inyo

Public Comment:

- Tajia Rodriguez
- Barb Bushnell

There was consensus to not terminate the ban on open fires on private property and direction was given that Lundy Campground be reopened when the Inyo National Forest opens its campgrounds.

Gardner moved; Peters seconded

Vote: 4 yes, 0 no

M20-191

Break: 10:26 AM

Reconvened: 10:32 AM

B. Election Update

Note:

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Departments: Elections

(Shannon Kendall) - Update on November 3, 2020 General Election.

Action: None.

Shannon Kendall, Clerk-Recorder-Registrar:

- All ballot boxes have been delivered except for Mammoth Lakes
- Public Works has been securely installing them at their designated locations
- General voter informational flyer just mailed out
- Overseas voters received access codes to their remote ballots yesterday (9/14)
- Voter Guides go out 9/24
- Vote by Mail ballots go out 10/5
- Invite any Board members to do a walkthrough of Elections Headquarters to see process and equipment

C. COVID-19 (Coronavirus) Update

Departments: CAO

(Robert C. Lawton) - Update on Countywide response and planning related to the COVID-19 pandemic, including reports from the Emergency Operations Center (EOC), Unified Command (UC), and the various branches of the EOC, including Community Support and Economic Recovery, Joint Information Center (JIC), and Public Health.

Action: None.

Dr. Tom Boo, Mono County Public Health Officer:

- One new case in Mono County
- Hospital remains quiet, capacity is normal
- Ongoing discussions at the State about additional metrics related to health equity and testing rates – may not be applicable to Mono County as a small county
- Moving to new tiers – decision made by the State, will be looking at previous week's data

Justin Caporusso, Public Information Manager:

- Next COVID Community Conversation is 10/1, moving to monthly format, first Thursday of the month
- Coping with COVID is this Wednesday evening (9/16)

D. CARES Act Spending Plan - Community Support Programs

Departments: Finance, CAO

(Janet Dutcher, Kathy Peterson, Alicia Vennos) - The Board received a presentation about the proposed CARES Act spending plan on September 1, 2020. Since then, spending projections have been updated resulting in \$250,000 available for community support programs. Staff recommend using these funds for a Right to Recover program, Latinx outreach, and a Small Business Grant program. Recommended program statements are included and County staff will make a presentation about each and answer questions.

Action:

- (1) Approve the proposed CARES Act spending plan, the Right to Recover

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program, the Latinx outreach proposal, and the Small Business Grant Program, as presented or revised.

(2) Authorize the County Administrative Officer to shift funds between spending categories if one area has unspent funds.

Stump moved; Gardner seconded

Vote: 3 yes, 0 no, 1 abstain

M20-192

Janet Dutcher, Finance Director:

- Introduced item

Kathy Peterson, Social Services Director:

- Right to Recover Program – assists individuals who do not have access to unemployment insurance or paid sick leave, are COVID positive, and unable to work.

Dr. Tom Boo, Mono County Health Officer:

- Recognized problem that economics can be a barrier to individuals being asked to isolate or quarantine

Alicia Vennos, Economic Development Director:

- MONO C.U.R.E. (County Unified Recovery Effort) – provides assistance to businesses in unincorporated Mono County dealing with financial hardship due to COVID-19 pandemic.

Justin Caporusso, Public Information Manager:

- Efforts to connect with Latinx community and population

E. Funding Mammoth Lakes Recreation Clean-Up Events

Departments: Economic Development

(Jeff Simpson) - Presentation by Jeff Simpson regarding a \$5,000 expenditure from the Fish and Game Fine Fund to Mammoth Lakes Recreation for organized clean-up events of fish and wildlife habitat locations.

Action: Approve the recommendation by the Mono County Fish and Wildlife Commission for a \$5,000 expenditure from the Fish and Game Fine Fund to Mammoth Lakes Recreation for clean-up events.

Gardner moved; Peters seconded

Vote: 4 yes, 0 no

M20-193

Jeff Simpson, Economic Development Manager:

- Introduced item

Matt McClain, Mammoth Lakes Recreation Executive Director:

- Reviewed clean-up events

Supervisor Corless:

- Acknowledged Erica Johnsen, founder of Sierra Trash Eliminators

Note:

These draft meeting minutes have not yet been approved by the Mono County Board of Supervisors

F. Eastern Sierra Council of Governments (ESCOG) Fiscal Services Agreement

Departments: Finance

(Janet Dutcher) - Proposed contract with the Eastern Sierra Council of Governments (ESCOG) pertaining to the provision of fiscal services to the ESCOG by Mono County.

Action: Approve County entry into proposed contract and authorize Chair to execute said contract on behalf of the County.

Peters moved; Gardner seconded

Vote: 3 yes, 0 no, 1 abstain

M20-194

Janet Dutcher, Finance Director:

- Introduced item

8. OPPORTUNITY FOR THE PUBLIC TO ADDRESS THE BOARD

None.

Moved to Item 12.

9. CLOSED SESSION

Closed Session: 11:55 AM

Reconvened: 1:00 PM

Nothing to report out of Closed Session.

A. Closed Session - Public Employee Evaluation

PUBLIC EMPLOYEE PERFORMANCE EVALUATION. Government Code section 54957. Title: County Administrative Officer.

B. Closed Session - Exposure to Litigation

CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION. Significant exposure to litigation pursuant to paragraph (2) of subdivision (d) of Government Code section 54956.9. Number of potential cases: 2.

THE AFTERNOON SESSION WILL RECONVENE NO EARLIER THAN 1:00 P.M.

10. OPPORTUNITY FOR THE PUBLIC TO ADDRESS THE BOARD

None.

11. REGULAR AGENDA - AFTERNOON

A. Census 2020 Update

Note:

These draft meeting minutes have not yet been approved by the Mono County Board of Supervisors

Departments: CAO

(Emilio Vaca, Deputy Director of Outreach - Census 2020) - Census 2020 update for Mono County by Emilio Vaca, Deputy Director of Outreach.

Action: None.

Emilio Vaca, Deputy Director of Outreach:

- Presentation
- Addressed extension

Supervisor Gardner:

- Accuracy with second homeowners
- Double counting

Supervisor Stump:

- Assignments of local workers
- Tribal partners

Supervisor Peters:

- Disconnect between what is happening on the ground and the database
- Kudos to Supervisor Kreitz for census work

Supervisor Corless:

- Help to improve the system for next census

Break: 1:43 PM

Reconvened: 2:01 PM

B. Presentation - Moving Towards Equity: Understanding the Impact of Racism in Communities

Departments: Board of Supervisors

(Dr. Jei Africa (Marin County), Robin Roberts (Behavioral Health), Kasandra Montes (Behavioral Health), Sheriff Ingrid Braun, Jazmin Barkley (Probation)) - Presentation by Dr. Jei Africa on the impacts of racism on communities, and a discussion of how Mono County can address these impacts.

Action: None.

Supervisor Corless:

- Introduced item

Ingrid Braun, Mono County Sheriff:

- Thanked everyone involved, this is something that we need to continue talking about and keep in the forefront of our minds. Always strive to be your better self.

Robin Roberts, Behavioral Health Director:

- Thanked everyone for attending this important conversation and for the continued work it will take to deal with equity issues in Mono County.

Dr. Jei Africa, Marin County Behavioral Health and Recovery Services Director:

- Presentation

Note:

These draft meeting minutes have not yet been approved by the Mono County Board of Supervisors

Kasandra Montes, Behavioral Health:

- Cultural Outreach Committee through Behavioral Health department, working with tribal members, Latino community. Work on framework to present to other departments as well as throughout the County.

Jazmin Barkley, Probation Officer:

- Thanked participants for attending, taking in all the information knowing it's a hard subject and being open to change.

Yvon Guzman-Rangel, Social Services Eligibility Specialist:

- Lack of health resources in community – optometrist, dental services

Brianna Cuellar, Mammoth Lakes Chamber of Commerce:

- Working on being more inclusive in putting out publications that are available to Spanish-speaking community

Nate Greenberg, IT Director:

- Ways to improve or increase diversity amongst teams

Sofia Flores, Behavioral Health Case Manager:

- How can leadership make the space safe for line workers to speak up

Charlotte Lange, Mono Lake Kutzadika'a Tribal Chairperson:

- Interested in being a part of committee

Michael Jones, Community Development Permit Technician:

- Requested recommendations for other resources

Supervisor Gardner:

- The first step for good mental health is acknowledging the problem, whether an individual acknowledgement or institutional acknowledgement.
- Recommends forming a committee today to deal with this

Supervisor Stump:

- We need to model behaviors ourselves. The policies of this County need to be oriented to model those behaviors. Encourage integration of staff at all levels.

Supervisor Peters:

- Need a way to get to families and kids early, get them involved in the community
- Wednesday night socials held by Behavioral Health
- Resources for the youth

Tajia Rodriguez, Behavioral Health and First 5:

- Strategies to increase interest of members of community about interplay between structural racism, institutional racism, implicit bias, etc. What path to take to eliminate the racial disparities.
- Planting seeds with the kids changes the future

Supervisor Corless:

- Suggestion to bring back resolution – commit to this work and forming a committee, GARE model to provide a framework, capturing ideas heard today.

12. BOARD MEMBER REPORTS

Note:

These draft meeting minutes have not yet been approved by the Mono County Board of Supervisors

Supervisor Corless:

- Last Wednesday, we had a Golden State Natural Resources Board meeting. This is the affiliate organization of RCRC that's looking at developing biomass utilization, producing pellets to clear forests out of undergrowth and help rural economies. Approved business plan and budget.
- On Thursday the 10th, Sierra Nevada Conservancy Board of Directors meeting.
- Friday the 11th, RCRC Executive Committee meeting focused on search for president/CEO of organization.
- Forest Management Taskforce meeting, statewide entity looking at forest management and health projects
- Supervisor Gardner and I participated yesterday in Eastern Sierra Sustainable Recreation Partnership meeting. Thursday evening, 9/17, the Sustainable Tourism and Recreation Initiative is having a virtual meeting to look at project ideas that have been submitted so far across the Eastern Sierra on public lands.

Supervisor Gardner:

- None.

Supervisor Peters:

- CSAC rural caucus COVID-19 working group
- LTC meeting – Tuolumne County item to join the YARTS JPA

Supervisor Stump:

- 9-10: Owens Valley Groundwater Authority - Due to plan preparation time constraints the OVGA will resume monthly meetings. The next meeting is 10/8. Much more going on there than I have time to report on now. I suggest an OVGA status update from Aaron Steinwand after the new Supervisor is seated.
- 9-14: Local Transportation Commission - Resolution of appreciation for Garrett Higerd. Report from Cal Trans on using cell phone data to determine visitor counts and points of origin. Their contractor is trying to figure out how to track European cell phone technology. Cal Trans said that they were re-looking at the need to connect the Tioga Inn project area with Lee Vining. Nothing definite currently.
- Many emails of concern about fires, smoke and different orders issued by FS Region 5 and the H/T Forest. Thanks to Inyo Forest Supervisor John Smith for taking the time to answer some questions from me on Sunday. Region 5 Order extended through today. Forest Supervisor Smith said, via email, that he is considering an Extension Order just for the Inyo National Forest if the Regional Order is allowed to expire.

Moved to Item 9 - Closed Session.

ADJOURNED AT 4:07 PM

ATTEST

**STACY CORLESS
CHAIR OF THE BOARD**

Note:

These draft meeting minutes have not yet been approved by the Mono County Board of Supervisors

QUEENIE BARNARD
SENIOR DEPUTY CLERK OF THE BOARD



OFFICE OF THE CLERK
OF THE BOARD OF SUPERVISORS

REGULAR AGENDA REQUEST

Print

MEETING DATE November 3, 2020

Departments: Clerk of the Board

TIME REQUIRED

SUBJECT Board Minutes - September 22, 2020

**PERSONS
APPEARING
BEFORE THE
BOARD**

AGENDA DESCRIPTION:

(A brief general description of what the Board will hear, discuss, consider, or act upon)

Approval of the Board Minutes from the Special Meeting on September 22, 2020.

RECOMMENDED ACTION:

Approve the Board Minutes from the Special Meeting on September 22, 2020.

FISCAL IMPACT:

None.

CONTACT NAME: Queenie Barnard

PHONE/EMAIL: 760-932-5534 / qbarnard@mono.ca.gov

SEND COPIES TO:

MINUTE ORDER REQUESTED:

YES NO

ATTACHMENTS:

Click to download

[9-22-2020 SPECIAL DRAFT Minutes](#)

History

Time	Who	Approval
10/29/2020 8:07 AM	County Administrative Office	Yes
10/28/2020 5:11 PM	County Counsel	Yes
10/8/2020 10:12 AM	Finance	Yes



**DRAFT SPECIAL MEETING MINUTES
BOARD OF SUPERVISORS, COUNTY OF MONO
STATE OF CALIFORNIA**

Teleconference Only - No Physical Location

**Special Meeting
September 22, 2020**

Flash Drive	No Portable Recorder
Minute Orders	M20-195 Not Used
Resolutions	R20-89
Ordinance	ORD20-10 Not Used

10:02 AM Meeting Called to Order by Chair Corless.

Due to calling in to the meeting, Chair Corless turned the meeting over to Vice Chair Kreitz to chair.

Supervisors Present: Corless, Gardner, Kreitz, Peters, and Stump (all attended via teleconference).

Supervisors Absent: None.

All votes were conducted by roll call.

The Mono County Board of Supervisors stream most of their meetings live on the internet and archives them afterward. To search for a meeting from June 2, 2015 forward, please go to the following link: <http://www.monocounty.ca.gov/meetings>.

Pledge of Allegiance led by Sheriff Braun.

1 OPPORTUNITY FOR THE PUBLIC TO ADDRESS THE BOARD

None.

2. AGENDA ITEMS

A. Ratification of Proclamation of Local Emergency and Request to be Included in Governor's State Proclamation

Departments: Sheriff, CAO

Note:

These draft meeting minutes have not yet been approved by the Mono County Board of Supervisors

(Sheriff Braun, Dave Wilbrecht, Stacey Simon) - Proposed resolution ratifying proclamation of local emergency made by the Mono County Sheriff on September 18, 2020. Resolution for adoption will be provided prior to the meeting.

Action: Adopt proposed amended resolution, Ratifying Proclamation of Local Emergency Due to Severe Wildfire; Declaring a Continued State of Local Emergency; and Requesting Inclusion in the Governor's State Proclamation of Emergency.

Peters moved to approve resolution as revised; Stump seconded
Vote: 5 yes, 0 no

R20-89

Stacey Simon, County Counsel:

- Reviewed item and resolution
- When someone other than the Board declares a state of emergency, there are seven days in which the Board must act to either determine that the conditions of emergency have passed and let the declaration lapse, or adopt a resolution ratifying and continuing the declaration.
- Proclamation to be renewed every 60 days, Board can terminate sooner if necessary

Ingrid Braun, Mono County Sheriff:

- Creek Fire Update
- Declaring a state of local emergency is a necessary step to get added to the State's order that already includes the other three counties
- Should the fire push into Mono County, this would make it easier to request Federal and State assistance to fight the fire and recover economically
- Recommendation is until the fire is fully contained, Mono County should stay in a state of local emergency and be added to the State's proclamation

B. Closed Session - Labor Negotiations

CONFERENCE WITH LABOR NEGOTIATORS. Government Code Section 54957.6. Agency designated representative(s): Dave Wilbrecht, Acting CAO, and Dave Butters. Unrepresented employee(s): Assistant District Attorney, Public Health Director, Behavioral Health Director and Social Services Director.

Closed Session: 10:18 AM

Reconvened: 11:18 AM

Nothing to report out of Closed Session.

Note:

These draft meeting minutes have not yet been approved by the Mono County Board of Supervisors

ADJOURNED AT 11:18 AM

ATTEST

**JENNIFER KREITZ
VICE CHAIR OF THE BOARD**

**QUEENIE BARNARD
SENIOR DEPUTY CLERK OF THE BOARD**



OFFICE OF THE CLERK
OF THE BOARD OF SUPERVISORS

REGULAR AGENDA REQUEST

Print

MEETING DATE November 3, 2020

Departments: Public Works - Roads

TIME REQUIRED

SUBJECT 2020 Snow Removal Priorities

**PERSONS
APPEARING
BEFORE THE
BOARD**

AGENDA DESCRIPTION:

(A brief general description of what the Board will hear, discuss, consider, or act upon)

The Board of Supervisors annually considers policies, procedures, and priorities for the Department of Public Works' snow removal operations that are memorialized through Board Resolution, with supporting written policies and a countywide map.

RECOMMENDED ACTION:

Consider and potentially adopt Resolution R20-____, A Resolution of the Mono County Board of Supervisors Re-Establishing Snow Removal Policies, Procedures, and Priorities for County-Maintained Roads.

FISCAL IMPACT:

None.

CONTACT NAME: Kevin Julian

PHONE/EMAIL: 760-932-5449 / kjulian@mono.ca.gov

SEND COPIES TO:

MINUTE ORDER REQUESTED:

YES NO

ATTACHMENTS:

Click to download
Staff Report
Resolution
Exhibit A
Exhibit B
Snow Removal Road Priorities

History

Time	Who	Approval
10/28/2020 10:13 AM	County Administrative Office	Yes
10/28/2020 9:46 AM	County Counsel	Yes
10/26/2020 8:21 AM	Finance	Yes



MONO COUNTY DEPARTMENT OF PUBLIC WORKS

POST OFFICE BOX 457 • 74 NORTH SCHOOL STREET • BRIDGEPORT, CALIFORNIA 93517
760.932.5440 • Fax 760.932.5441 • monopw@mono.ca.gov • www.monocounty.ca.gov

Date: November 03, 2020
To: Honorable Chair and Members of the Board of Supervisors
From: Kevin Julian, Road Operation Superintendent
Re: Review of Snow Removal Priorities

Recommended Action:

1. Receive staff report regarding current snow removal priorities.
2. Provide direction to staff regarding modifications to current snow removal priorities.
3. Consider and potentially adopt Resolution No. R20-____, "A Resolution of the Mono County Board of Supervisors Re-Establishing Snow Removal Policies, Procedures, and Priorities for County-Maintained Roads."
4. Provide any desired direction to staff.

Fiscal Impact:

None.

Discussion:

The Board of Supervisors annually considers policies, procedures, and priorities for the Department of Public Works' snow removal operations that are memorialized through Board Resolution, with supporting written policies and a countywide map.

Upon annual review of the priorities and map, the Board has the opportunity to add or delete streets, change priorities or procedures, or make other changes as necessary.

Public Works has confirmed with the Eastern Sierra Unified School District that their bus routes remain the same and will not require changes in snow removal priorities for this season.

The draft Board Resolution with Exhibits are included with this item. Also included is a quick-reference spreadsheet listing the roads and their respective priority, by road district. Full-size copies of the map and individual Road Area maps will be available at the meeting for Board reference.

Specific Administrative changes

The maps used to visually convey information have been updated from the previous CAD format to the GIS format to align with annual reporting of maintained mileage and create consistency amongst these documents. Minor additions and subtractions of snow removal mileage reflects updates to the GIS shape files.

Specific Operational Changes

None

If you have any questions regarding this item, please contact me at 760.932.5449. I may also be contacted by email at kjulian@mono.ca.gov.

Respectfully submitted,

Kevin Julian
Road Operations Superintendent

Attachment: Attachment 1 – Draft Resolution
Exhibit A – Snow Removal Policies – rev. 12.10.19
Exhibit B – Snow Removal Priority Map



RESOLUTION NO. R20-

**A RESOLUTION OF THE MONO COUNTY BOARD OF SUPERVISORS
RE-ESTABLISHING SNOW REMOVAL POLICIES, PROCEDURES,
AND PRIORITIES FOR COUNTY-MAINTAINED ROADS**

WHEREAS, the Mono County Board of Supervisors recognizes and confirms that snow removal activities are a critical and essential element of the County Road System; and,

WHEREAS, the Mono County Department of Public Works has been delegated the responsibility of administering a safe and expeditious snow removal program for County-maintained roads; and,

WHEREAS, to effectuate such a program, the Board of Supervisors and the Department of Public Works find it necessary to develop snow removal policies, procedures, and priorities; and,

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors hereby approves and adopts the “Mono County Snow Removal Policies, Procedures, and Priorities” for 2020 as specified in the attached Exhibit A and the “Snow Removal Priority Map,” attached hereto as Exhibit B.

BE IT FURTHER RESOLVED that the Board of Supervisors shall, at a minimum, review said program and map annually and make such modifications as they may deem appropriate.

APPROVED AND ADOPTED this 3rd day of November 2020, by the following vote of the Board of Supervisors, County of Mono:

AYES :

NOES :

ABSENT :

ABSTAIN :

Stacy Corless, Chair
Mono County Board of Supervisors

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ATTEST:

Approved as to Form:

Clerk of the Board

County Counsel

EXHIBIT A

MONO COUNTY SNOW REMOVAL POLICIES, PROCEDURES, AND PRIORITIES

It is the desire and intention of Mono County to provide snow removal services on paved and gravel roads within the county and to provide access to year-round residences and businesses for emergency vehicles and the public. The amount of safety and convenience to motorists in the winter varies with a number of factors such as weather conditions, the amount of snowfall, and the availability of equipment and manpower. In recognition of the County's limited resources, residents may find that at times of heavy snowfall, wind drift, or avalanche, some roads may be impassable. For the purposes of this document, the County's maintained roads have been separated into five classifications reflecting their priority status for receiving snow removal resources and effort, based on amount of traffic, type of traffic, remoteness of location, elevation, and avalanche conditions. It is not the intention of this policy to create or impose any new mandatory duties upon the County or its staff.

It is within the authority of each Road District Supervisor to maintain the roads in their districts in a reasonably safe condition according to the County's standards. As such, hazardous conditions and public complaints will normally be addressed at this level. Where situations cannot be resolved at this level or assistance is needed, the next step would be to contact the Road Operations Superintendent, followed by the Public Works Director.

SNOW REMOVAL PRIORITIES

The following section describes the County's adopted classification system for snow removal priorities on County-maintained roads. For snow removal class designations for individual County-maintained roads, refer to the most recent "Mono County Maintained Mileage" table and/or "Snow Removal Priority Map," both of which are on file at the Department of Public Works.

Class I

Class I roads are paved roads that are school bus routes and major collectors, which provide the main access for communities to the State Highway System, and County roads that serve as access to fire stations, paramedics, and the Mono County Sheriff's office. These roads will generally receive snow removal resources first and more frequently than subordinate road classifications, and it is the Department of Public Works' goal to keep them open continuously. While roads in this classification may close temporarily for public safety reasons, they will typically be the first to be re-opened. Safety devices, such as cinders and reflective tape on snow poles, may be used more extensively on these roads than for other road classifications.

Class II

Class II roads are primarily paved minor collector roads, which service communities and government offices, but carry less traffic than Class I roads and are not part of school bus routes. These are the second priority to receive snow removal resources. Snow removal efforts and application of cinders are similar to that of Class I roads, but with less frequency of resources and safety devices.

Class III

Class III roads are residential streets, cul-de-sacs, and other paved and gravel community roads. As the third priority designation, these roads generally receive snow removal as soon as all of the Class I and Class II roads have been opened and cleared. Cinders are typically used only in hazardous situations or locations, as determined by the Road District Supervisor, such as on steep grades and at intersections. Snow accumulations of less than three inches may not be plowed except during normal working hours.

Class IV

Class IV roads are other paved and gravel roads that are forest roads, remote roads serving single residences, or high mountain roads with severe snow accumulations and avalanche potential. These roads generally receive snow removal only after all of the above classes of roads are plowed and cleared, typically after the storms have passed. Snow will be removed during daylight hours only (if at all), and overtime hours are typically not authorized. These roads are subject to temporary closure or seasonal closure at the discretion of the Road Operations Superintendent or the Public Works Director, which may be the result of a series of heavy storms or presence of an avalanche hazard. Snow accumulations of six inches or less may not be plowed except during normal working hours. Cinders may be used only in hazardous situations or locations at the Road District Supervisor's discretion.

Class V

Class V roads are primarily other forest roads that are closed during the winter months. These roads receive no snow removal resources or are only opened in the spring after a substantial amount of snowpack has melted.

SNOW REMOVAL PROCEDURES

The following section describes procedures and practices for snow removal operations on County-maintained roads.

Plowing

Plowing usually begins when it appears that snowfall amounts are accumulating to the extent that use of the roads is being adversely affected and dangerous conditions may exist. A small amount of snow, such as 1-2 inches, may not warrant plowing other than during normal work hours. Road District Supervisors may monitor the amount of snowfall accumulations on roads within their jurisdictions. Snow depths of three inches or more may trigger the initiation of snow removal activities. Where existing or anticipated snowfall or high winds begin prior to 7:30 am, snow removal operations may start at or prior to 4:30 am. Starting at 4:30 am may also be required where clean-up operations have not yet been completed from a prior storm. Should questions occur, the Road District Supervisors will coordinate their snow removal operations with the Road Operations Superintendent.

When conditions require continuous plowing to keep roads open, Road District Supervisors, along with the Road Operations Superintendent, will dictate the duration of extended shift to ensure the safety of the snow removal crews and the general public. To reduce stress and

fatigue during these types of extended work shifts, a 30-minute dinner break may be implemented along with normal lunch and coffee breaks.

At the direction of the Road Operations Superintendent or the Public Works Director, deployment of personnel to districts other than their permanent work station may be necessary to provide assistance with snow removal operations where it is most needed (as determined by the County at its discretion), during extreme conditions, or when a shortage of personnel exists. Travel to and from an area other than the operator's normal reporting district is considered hours worked, and a County vehicle will be supplied. In some circumstances, a motel room and meals may be furnished.

Cinders

The purpose for placing cinders on County-maintained roads is to provide a possible additional measure of safety during very icy and/or slippery conditions, as opposed to providing convenience for motorists. Motorists should not be encouraged to rely on cinders on all roads, especially when conditions warrant the use of tire chains and/or snow tires.

The following are some examples of situations or locations where cinders should be used, which are done at the County's discretion:

- Steep hills, curves, or intersections with hard-packed snow or ice when cars can negotiate other areas without chains.
- Roads that are bare for the most part but have patches of snow or ice that may not be expected by motorists.
- Isolated patches of snow or ice that could melt faster with the application of cinders.

Most of these situations would occur after snow storms have passed and snow removal has been completed. Normally, the application of cinders should not be necessary during storms when roads are covered with fresh snow and driving conditions are more uniform and obvious to motorists, and when the use of tire chains is expected.

Snow Stakes

Snow stakes of various colors may be placed along road shoulders to provide visible guides for operators of snow removal equipment. Although they provide some delineation for motorists, the stakes are not intended to be used as traffic delineators.

Steel "U" channel posts are typically used for snow stakes. On certain residential streets, "L"-type guide posts and fiberglass whips may be used. The length of snow stakes may vary from 6 feet to 10 feet. Snow stakes are "generally" placed 2 to 4 feet from edge of pavement unless staff, at its discretion, determines that they should be a different distance. This includes locations along the road, road shoulder or directly behind curbs best determined by the Road staff. Snow poles are normally placed at intersections and at a distance of 100 feet to 250 feet apart. Snow poles may be painted yellow, safety orange or another color.

Reflective Tape

Snow poles (for Class I and Class II roads): on the side of the pole facing traffic, a 3" x 3" strip of colored reflective tape (typically blue or white) is to be placed five feet above the pavement and at the top of the post. On the side facing away from traffic, one strip is to be placed at the top of the post.

Fiberglass whips: on each whip, a 6" strip of colored reflective tape (typically blue or white) is to be wrapped around the top of the whip.

Warning Signs

The intention and purpose of warning signs is to advise motorists of unexpected conditions, when the County determines at its discretion to provide such warnings. In the winter these conditions would normally be ice and, on occasion, suspended snow removal operations.

To warn motorists of icy conditions, permanent signs reading "ROAD MAY BE ICY" may be placed on roads where slippery conditions may not be anticipated at all times. These signs should be placed (if at all) at each end of the road and at critical intermediate locations along the way. Signs should be placed 8 to 12 feet from edge of pavement. Portable temporary signs reading "ICY" may also be utilized, at the County's discretion, where an isolated extreme icy condition exists that is not addressed by permanent signs.

Permanent turn-able or temporary portable signs reading "SNOW REMOVAL SUSPENDED" may be used, at the County's discretion, at locations where plowing activities have been ceased due to the posting of severe avalanche danger advisory by the Sheriff's Department or the presence of other conditions where public and operator safety warrants the suspension of snow removal operations.

Permanent signs reading "SNOW NOT REMOVED BEYOND THIS POINT" may be used, at the County's discretion, where only a portion of the road is plowed. These signs *should* be placed 8 to 12 feet from the edge of pavement, adjacent to the end of the plowed section of roadway.

Permanent turn-able or temporary portable signs reading "ROAD CLOSED" may be used, at the County's discretion, when snow, avalanche, wind, or flooding conditions warrant the closure of a road or portion thereof, for the safety of the public or County employees.

Emergency Road Closures

In emergency situations, the Road Operations Superintendent, and/or the Mono County Sheriff may find it necessary to close County-maintained roads. As soon as reasonably practicable following a determination by the Road Operations Superintendent or Public Works Director that a road or roads warrant closure, notification of the road closure may be given to the Mono County Sheriff and to the California Highway Patrol.

Road No.	Road Name	Miles	Priority
3028	Adobe Ranch Road	4.41	V
2088	Airport Road	1.30	I
3202	Airport Road	0.55	III
3116	Alderman Street	0.20	III
2107	Alison Lane	0.10	III
2081	Antelope Springs Road	0.16	III
9635	Aspen Grove Lane	0.10	ZOB III
3009	Aspen Road	0.22	III
2070	Aspen Springs Ranch Road	0.74	III
2303	Aspen Terrace	0.27	III
4114	Aurora Canyon Road	0.64	I
3003	Bald Mountain Road	11.16	V
3004	Bald Mountain Springs Road	2.29	V
2027	Barker Mine Road	4.23	V
3026	Baxters Road	0.56	V
2017	Benton Crossing Road	30.26	I
3101	Big Rock Road	0.12	III
3001	Big Springs Road	5.31	V
3031	Black Canyon Road	1.42	V
2067	Black Lake Road	0.10	V
2053	Black Rock Mine Road	0.53	III
2053	Black Rock Mine Road	4.29	IV
3302	Blue Lake Way	0.05	III
3405	Bodie Circle	0.06	III
4008	Bodie Masonic Road	19.25	V
4007	Bodie Road	10.42	V
4011	Boundary Road	1.79	V
2065	Bramlette Ranch Road	1.72	III
3106	Brenner Street	0.07	III
4102	Bridge Street	0.06	III
2406	Brown's Subdivision Road	0.10	I
3108	Bruce Street	0.22	II
4113	Bryant Street	0.21	I
4022	Buckeye Creek Road	0.64	V
4021	Buckeye Road	0.17	III
2415	Buena Vista Drive	0.23	III
5001	Burcham Flat Road	0.24	III
3206	C Street	0.05	III
4116	Cameron Drive	0.11	III
5008	Camp Antelope Road	0.90	II
2068	Canyon Road	2.49	V
2080	Casa Diablo Cutoff	0.05	III
2021	Casa Diablo Mine Cutoff	6.00	V
2023	Casa Diablo Mine Road	16.80	V
2028	Cattle Drive Road	1.72	III
3042	Cemetery Road	1.08	I

4115 Cemetery Road	0.05	III
2039 Chalfant Loop Road	2.02	III
2413 Chalfant Road	0.93	I
5016 Charlebois Road	0.19	III
2404 Chase Avenue	0.20	III
2025 Chidago Canyon Road	14.33	V
2035 Chidago Loop Road	5.56	V
2408 Chidago Way	0.21	I
2058 Christie Lane	0.36	III
9626 Cimmaron Circle	0.05	ZOB III
2051 Cinnamon Ranch Road	0.24	III
2060 Clark Ranch Road	0.41	III
2410 Cold Water Road	0.10	III
2019 Convict Campground Road	0.80	V
2018 Convict Lake Road	2.28	III
3049 Conway Ranch Road	3.38	V
3401 Conway Road	0.33	III
3051 Cooney Road	2.42	V
3053 Cottonwood Canyon Road	3.37	III
9622 Cougar Run	0.15	ZOB III
4112 Court Street	0.06	III
4010 Cow Camp Road	5.12	V
2414 Coyote Road	0.21	III
3054 Coyote Springs Road	6.53	V
2052 Crestview Drive	0.50	III
3024 Crooked Meadows Road	0.43	V
2308 Crowley Lake Circle	0.04	III
2005 Crowley Lake Drive	8.65	I
2015 Crowley Lake Place	0.62	III
5014 Cunningham Lane	2.83	II
3207 D Street	0.06	I
2048 Dawson Ranch Road	0.76	III
4110 Day Lane	0.06	III
2084 Deadman Creek Road	6.16	V
2109 Deer Peak Trail	0.16	III
2026 Deer Springs Road	2.08	V
2304 Delta Drive	0.27	III
2105 Dennis Way	0.03	III
3027 Dobie Meadows Road	4.65	IV
3010 Dream Mountain Drive	0.20	I
3018 Dross Road	0.39	III
2083 Dry Creek Cutoff	2.46	V
4002 Dunderberg Meadows Road	8.47	V
2110 Eagle Vista	0.09	III
3214 East First Street	0.06	III
3111 East Granite Avenue	0.02	II
3111 East Granite Avenue	0.02	III

3301 East Mono Lake Drive	1.03	I
3301 East Mono Lake Drive	0.20	III
5007 Eastside Lane	6.77	I
5011 Eastside Road	1.14	III
2309 Elderberry Lane	0.11	III
3036 Ellery Lake Campground Road	0.24	V
4109 Emigrant Street	0.50	I
2046 Fish Slough Road	17.25	V
2061 Foothill Road	4.20	III
2207 Foothill Road	0.22	III
3107 Forest Road	0.41	III
3105 Foster Avenue	0.12	III
3205 Fourth Street	0.06	I
4018 Garbage Pit Road	0.04	III
9635 Garnet Drive	0.13	ZOB III
2062 G-Bar-T Ranch Road	0.90	III
3403 Glacier Canyon Way	0.26	III
2085 Glass Creek Road	0.45	V
2106 Glen Court	0.04	III
3052 Goat Ranch Cutoff	0.70	I
5006 Golden Gate Road	1.27	IV
2057 Goolsby Ranch Road	0.44	III
4004 Green Creek Road	8.80	V
3304 Green Lake Court	0.04	III
2013 Gregory Lane	0.25	III
3114 Gull Lake Campground Road	0.31	V
3112 Gull Lake Road	0.14	II
4014 Hackamore Place	0.50	III
5003 Hackney Drive	0.14	I
2050 Hammil Road	0.79	III
4103 Hays Street	0.06	I
9624 Hidden Canyon Court	0.11	ZOB III
2047 Hieroglyph Road	0.09	V
9627 Highland Drive	0.22	ZOB II
9627 Highland Place	0.05	ZOB III
9065 Highway 120 - HWY 6 to Yellow Jacket	3.92	ZOB I
9065 Highway 120 - Yellow Jacket to Benton Crossing	3.22	ZOB II
2306 Hilton Creek Drive	0.23	III
2307 Hilton Creek Place	0.10	III
2012 Hilton Creek Trail	0.40	IV
2091 Hot Creek Hatchery Road	0.46	I
2091 Hot Creek Hatchery Road	1.26	III
2071 Hot Creek Ranch Road	1.06	V
3110 Howard Avenue	0.07	III
4013 Hunewill Ranch Road	1.06	III
2401 Hunter Avenue	0.26	I
2082 Huntley Mine Road	0.11	V

2049 Indian Creek Road	0.25	III
4101 Jack Sawyer Road	0.19	III
9635 Jessie Street	0.14	ZOB III
2032 Joe Main Road	0.76	III
3023 Johnny Meadows Road	1.98	V
3038 Junction Campground Road	0.23	V
4016 Kayak Road	0.09	III
4104 Kingsley Street	0.37	I
4108 Kirkwood Street	0.11	III
3103 Knoll Avenue	0.18	II
3305 Lake Helen Court	0.05	III
2302 Lake Manor Place	0.18	III
9626 Lakeridge Trail	0.14	ZOB III
3102 Lakeview Drive	0.28	III
9626 Larkspur Drive	0.19	ZOB III
2313 Larkspur Lane	0.15	III
5013 Larson Lane	2.07	I
4105 Laurel Avenue	0.11	III
2020 Layton Springs Road	0.51	V
3204 Lee Vining Avenue	0.23	I
3204 Lee Vining Avenue	0.21	III
3109 Leonard Avenue	0.38	II
9625 Leonard Avenue	0.04	ZOB II
9627 Leonard Avenue	0.12	ZOB II
2416 Lisa Lane	0.28	I
4003 Little Virginia Lakes Road	0.17	V
5018 Little Walker Road	6.65	V
5017 Lobdell Lake Road	6.78	V
2407 Locust Street	0.50	III
3034 Log Cabin Mine Road	4.84	V
3021 Logging Camp Road	5.53	V
5010 Lone Company Road	0.56	III
2037 Lone Star Mine Road	1.02	V
2036 Lone Star Road	2.12	V
2001 Lower Rock Creek Road	9.31	I
3404 Lundy Circle	0.06	III
3045 Lundy Cutoff	0.57	V
3046 Lundy Dam Road	0.47	V
3044 Lundy Lake Road	1.34	I
3113 Lyle Terrace Road	0.19	III
2418 Mary Lane	0.18	III
4020 Masonic Road	8.04	V
3215 Mattly Avenue	0.53	I
3029 McGee Canyon Road	8.48	V
2014 McGee Creek Road	0.12	II
3041 McPherson Subdivision Road	0.32	V
2206 Meadow Road	0.10	III

2301 Meadow View Drive	0.24	III
5005 Mill Canyon Road	1.33	IV
3048 Mill Creek Powerhouse Road	0.72	III
9635 Minaret Road	0.23	ZOB III
9635 Mono Drive	0.19	ZOB III
3208 Mono Lake Avenue	0.16	I
2802 Montana Road	0.05	III
2034 Morris Mine Road	3.29	V
2405 Mountain View Avenue	0.25	III
2209 Mountain View Drive	0.84	III
9627 Mountain Vista Drive	0.21	ZOB II
2016 Mt. Morrison Road	0.68	III
5019 Mule Deer Road	0.08	I
4118 North Buckeye Drive	0.25	III
3104 North Crawford Avenue	0.07	III
4107 North School Street	0.10	I
4106 North Sinclair Street	0.15	I
2208 North Valley View Drive	0.22	III
3120 Northshore Drive	3.53	I
3002 Obsidian Dome Road	1.54	V
5012 Offal Road	0.35	III
3015 Oil Plant Road	0.75	I
2205 Orchard Road	0.20	III
9636 Osage Circle	0.22	ZOB III
2006 Owens Gorge Road	1.60	I
2006 Owens Gorge Road	2.58	III
2006 Owens Gorge Road	5.33	IV
2086 Owens River Ranch Road	0.15	V
2072 Owens River Road	8.42	IV
9635 Palisades Drive	0.23	ZOB III
3211 Paoha Drive	0.12	III
2102 Paradise Point	0.04	III
3012 Parker Lake Road	3.10	V
5009 Patricia Lane	0.43	III
2310 Pearson Road	0.29	III
9624 Pearson Road	0.20	ZOB III
2064 Pedro Ranch Road	0.84	III
3306 Peeler Lake Drive	0.18	I
3306 Peeler Lake Drive	0.20	III
2044 Petroglyph Road	0.38	V
3039 Picnic Grounds Road	4.18	V
3040 Picnic Shortcut Road	0.10	V
3020 Pilot Springs Road	4.08	V
3008 Pine Cliff Road	0.51	III
2210 Pine Drive	0.23	III
5002 Pine Nut Road	0.69	II
2115 Pinon Drive	0.32	III

2076 Pit Road	0.96	II
9635 Piute Drive	0.22	ZOB III
2409 Piute Lane	0.08	III
2305 Placer Road	0.25	III
2042 Ponderosa Street	0.20	III
3035 Poole Power Plant Road	3.34	IV
2030 Pumice Mill Road	0.72	V
2038 Pumice Mill Road	0.60	V
3005 Pumice Mine Road	4.71	V
3201 Pumice Road	0.12	III
2116 Quail Circle	0.10	III
2033 Rabbit Ranch Road	0.99	III
9635 Rainbow Street	0.19	ZOB III
2010 Rainbow Tarns Road	0.50	III
4019 Ramp Road	0.30	III
2069 Ranch Road	1.50	IV
3050 Rattlesnake Gulch Road	0.61	V
9626 Red Bluff Trail	0.28	ZOB III
9628 Redwood Drive	0.20	ZOB III
2059 Reichart Ranch Road	0.68	III
9622 Ridgeview	0.31	ZOB III
2112 Rimrock Drive	0.97	II
3030 River Springs Road	3.72	V
2003 Rock Creek Road	5.71	IV
2417 Ronda Lane	0.18	III
2022 Round Mountain Road	4.56	V
3017 Rush Creek Road	3.08	V
2412 Sacramento Street	0.20	I
2412 Sacramento Street	0.04	III
3037 Saddlebag Lake Road	2.49	V
3025 Sage Hen Meadows Road	9.06	V
3019 Sand Flat Cutoff	4.54	V
3033 Sawmill Crossover Road	4.77	V
3032 Sawmill Meadows Road	11.52	V
2090 Sawmill Road	1.11	V
2073 School Road	0.01	I
2103 Scott Road	0.07	III
3212 Second Street	0.07	III
2041 Sequoia Street	0.20	III
2314 Shanna Circle	0.03	III
2024 Sheep Camp Road	3.40	V
2089 Sherwin Creek Road	0.05	III
2108 Sherwin Trail	0.12	III
5004 Shop Road	0.07	I
2312 Sierra Springs Drive	0.64	III
4117 Sierra View Drive	0.30	III
2120 Sierra Vista Circle	0.04	III

9622 Sierra Wave	0.16	ZOB III
9623 Sierra Wave	0.25	ZOB III
3307 Silver Lake Way	0.06	I
3307 Silver Lake Way	0.03	III
2063 Sipes Ranch Road	1.03	III
2211 Sky Meadows Road	1.05	III
3104 South Crawford Avenue	0.22	III
2011 South Landing Road	0.83	I
2056 South Road	0.31	III
4107 South School Street	0.06	I
4106 South Sinclair Street	0.06	I
4017 South Twin Road	0.19	IV
2009 Spillway Road	0.23	V
4015 Spur Court	0.07	III
9635 Steelhead Road	0.17	ZOB III
4111 Stock Drive	0.51	III
2078 Substation Road	1.52	III
2077 Summers Road	0.22	V
2104 Summit Road	0.19	III
2008 Sunny Slopes Road	0.17	III
2201 Swall Meadows Road	0.77	I
2201 Swall Meadows Road	0.70	II
2043 Tenaya Drive	0.13	III
9628 Tenaya Drive	0.13	ZOB III
3016 Test Station Road	1.05	III
3209 Third Street	0.11	III
3043 Thompson Road	1.02	V
5015 Topaz Lane	3.51	I
2066 Truman Meadows Road	1.73	V
9628 Tuolumne Road	0.19	ZOB III
3303 Twin Lakes Drive	0.17	III
4012 Twin Lakes Road	7.21	I
4012 Twin Lakes Road	6.18	III
4005 Upper Summers Meadows Road	6.71	V
3203 Utility Road	0.86	III
2402 Valley Road	0.71	I
2111 Valley View Road	0.33	II
2054 Van Loon Cutoff	2.68	V
2403 Virginia Avenue	0.20	III
4001 Virginia Lakes Road	5.83	IV
2055 Walker Place	0.08	III
9628 Watkins Place	0.18	ZOB III
3214 West First Street	0.03	III
3111 West Granite Avenue	0.17	III
3006 West Portal Road	3.44	V
2101 Westridge Road	0.45	I
3022 Wet Meadow Road	20.03	V

2801 Wheeler View Drive	0.02	III
2411 White Mountain Drive	0.17	III
2040 White Mountain Estates Road	0.88	I
9628 White Mountain Estates Road	0.13	ZOB III
2045 White Mountain Ranch Road	0.59	III
2074 Whitmore Tubs Road	2.70	V
2311 Wild Rose Drive	0.05	III
2204 Willow Road	0.14	III
3402 Wilson Creek Road	0.38	III
2202 Wilson Road	0.07	II
2202 Wilson Road	0.07	III
2029 Yellow Jacket Road	6.79	I
2029 Yellow Jacket Road	0.84	III
3210 Yosemite Drive	0.07	III



OFFICE OF THE CLERK
OF THE BOARD OF SUPERVISORS

REGULAR AGENDA REQUEST

Print

MEETING DATE November 3, 2020

Departments: Finance

TIME REQUIRED

SUBJECT Monthly Treasury Transaction Report

**PERSONS
APPEARING
BEFORE THE
BOARD**

AGENDA DESCRIPTION:

(A brief general description of what the Board will hear, discuss, consider, or act upon)

Treasury Transaction Report for the month ending 9/30/2020.

RECOMMENDED ACTION:

Approve the Treasury Transaction Report for the month ending 9/30/2020.

FISCAL IMPACT:

None.

CONTACT NAME: Gerald Frank

PHONE/EMAIL: 760-932-5483 / gfrank@mono.ca.gov

SEND COPIES TO:

MINUTE ORDER REQUESTED:

YES NO

ATTACHMENTS:

Click to download

[Treasury Transaction Report for the month ending 9/30/2020](#)

History

Time	Who	Approval
10/28/2020 10:14 AM	County Administrative Office	Yes
10/28/2020 9:48 AM	County Counsel	Yes
10/26/2020 8:22 AM	Finance	Yes



Mono County Transaction Summary by Action Investment Portfolio

Begin Date: 8/31/2020, End Date: 9/30/2020

Action	Settlement Date	CUSIP	Face Amount / Shares	Description	Purchase Price	Principal	Interest / Dividends	YTM @ Cost	Total
Buy Transactions									
Buy	9/2/2020	752147HJ0	500,000.00	Rancho Santiago Community College GO 0.734 9/2/202	100.00	500,000.00	0.00	0.73	500,000.00
Subtotal			500,000.00			500,000.00	0.00		500,000.00
Deposit	9/30/2020	OAKVALLEY0670	2,304.77	Oak Valley Bank Cash	100.00	2,304.77	0.00	0.00	2,304.77
Deposit	9/30/2020	OAKVALLEY0670	13,538,851.79	Oak Valley Bank Cash	100.00	13,538,851.79	0.00	0.00	13,538,851.79
Subtotal			13,541,156.56			13,541,156.56	0.00		13,541,156.56
Total Buy Transactions			14,041,156.56			14,041,156.56	0.00		14,041,156.56
Interest/Dividends									
Interest	9/1/2020	84485EAE7	0.00	Southwest Financial Federal CU 3.15 2/26/2021		0.00	666.16	0.00	666.16
Interest	9/1/2020	299547AQ2	0.00	Evansville Teachers Federal Credit Union 2.6 6/12/		0.00	549.85	0.00	549.85
Interest	9/1/2020	538036HP2	0.00	Live Oak Banking Company 1.85 1/20/2025		0.00	391.24	0.00	391.24
Interest	9/1/2020	76124YAB2	0.00	Resource One Credit Union 1.9 11/27/2024		0.00	395.36	0.00	395.36
Interest	9/1/2020	155751CU2	0.00	Central Valley Support Services Joint Powers Agenc		0.00	16,163.55	0.00	16,163.55
Interest	9/1/2020	91435LAB3	0.00	University of Iowa Community Credit Union 3 4/28/2		0.00	624.25	0.00	624.25
Interest	9/1/2020	33651FAD1	0.00	First Source Federal Credit Union 1.95 3/26/2021		0.00	412.38	0.00	412.38
Interest	9/1/2020	499724AD4	0.00	Knox TVA Employee Credit Union 3.25 8/30/2023		0.00	676.27	0.00	676.27
Interest	9/1/2020	052392AA5	0.00	Austin Telco FCU 1.8 2/28/2025		0.00	380.66	0.00	380.66
Interest	9/2/2020	15118RUR6	0.00	Celtic Bank 1.35 4/2/2025		0.00	285.50	0.00	285.50
Interest	9/3/2020	9497486Z5	0.00	WELLS FARGO BK NA SIOUXFALLS SD 1.6 8/3/2021		0.00	332.93	0.00	332.93
Interest	9/5/2020	31926GAL4	0.00	First Bank of Greenwich 3 11/8/2020		0.00	626.79	0.00	626.79
Interest	9/5/2020	32117BCX4	0.00	First National Bank Dama 2.8 5/5/2023		0.00	592.14	0.00	592.14
Interest	9/5/2020	981571CE0	0.00	Worlds Foremost Bk Sidney NE 1.75 5/5/2021		0.00	297.26	0.00	297.26
Interest	9/7/2020	90983WBT7	0.00	United Community Bank 1.65 2/7/2025		0.00	348.94	0.00	348.94
Interest	9/7/2020	359899AE1	0.00	Fulton Bank 2.85 3/7/2023		0.00	3,519.95	0.00	3,519.95
Interest	9/8/2020	29367SJK8	0.00	Enterprise Bank & Trust 1.8 11/8/2024		0.00	380.66	0.00	380.66



Mono County Transaction Summary by Action Investment Portfolio

Begin Date: 8/31/2020, End Date: 9/30/2020

Action	Settlement Date	CUSIP	Face Amount / Shares	Description	Purchase Price	Principal	Interest / Dividends	YTM @ Cost	Total
Interest	9/8/2020	89579NCB7	0.00	Triad Bank/Frontenac MO 1.8 11/8/2024		0.00	380.66	0.00	380.66
Interest	9/9/2020	313380GJ0	0.00	FHLB 2 9/9/2022		0.00	10,000.00	0.00	10,000.00
Interest	9/9/2020	59452WAE8	0.00	Michigan Legacy Credit Union 3.45 11/9/2023		0.00	729.60	0.00	729.60
Interest	9/9/2020	05580ALT9	0.00	BMW Bank North America 2.7 3/9/2022		0.00	3,334.69	0.00	3,334.69
Interest	9/10/2020	25460FCF1	0.00	Direct Federal Credit Union 3.5 9/11/2023		0.00	740.18	0.00	740.18
Interest	9/10/2020	59013JZP7	0.00	Merrick Bank 2.05 8/10/2022		0.00	426.57	0.00	426.57
Interest	9/11/2020	910160AR1	0.00	United Credit Union 1.9 1/11/2021		0.00	401.81	0.00	401.81
Interest	9/11/2020	20033APV2	0.00	COMENITY CAP BK SALT LAKE CITY UTAH 1.6 4/12/2021		0.00	332.93	0.00	332.93
Interest	9/12/2020	856487AM5	0.00	State Bank of Reeseville 2.6 4/12/2024		0.00	549.85	0.00	549.85
Interest	9/13/2020	66736ABP3	0.00	Northwest Bank 2.95 2/13/2024		0.00	623.86	0.00	623.86
Interest	9/13/2020	69417ACG2	0.00	Pacific Crest Savings Bank 2.85 3/13/2024		0.00	602.72	0.00	602.72
Interest	9/13/2020	15721UDA4	0.00	CF Bank 2 8/13/2024		0.00	422.96	0.00	422.96
Interest	9/14/2020	32114VBT3	0.00	First National Bank of Michigan 1.65 2/14/2025		0.00	348.94	0.00	348.94
Interest	9/14/2020	17801GBX6	0.00	City National Bank of Metropolis 1.65 2/14/2025		0.00	348.94	0.00	348.94
Interest	9/14/2020	45581EAR2	0.00	Industrial and Commercial Bank of China USA, NA 2.		0.00	551.42	0.00	551.42
Interest	9/15/2020	20143PDV9	0.00	Commercial Bank Harrogate 3.4 11/15/2023		0.00	719.03	0.00	719.03
Interest	9/15/2020	55266CQE9	0.00	MB FINANCIAL BANK, NATIONAL ASSN 1.8 1/15/2021		0.00	374.55	0.00	374.55
Interest	9/15/2020	061785DY4	0.00	Bank of Deerfield 2.85 2/15/2024		0.00	602.72	0.00	602.72
Interest	9/15/2020	91159HHC7	0.00	US Bancorp 3 3/15/2022-22		0.00	7,500.00	0.00	7,500.00
Interest	9/15/2020	30257JAM7	0.00	FNB Bank Inc/Romney 3 1/16/2024		0.00	634.44	0.00	634.44
Interest	9/15/2020	62384RAF3	0.00	Mountain America Federal Credit Union 3 3/27/2023		0.00	624.25	0.00	624.25
Interest	9/16/2020	740367HP5	0.00	Preferred Bank LA Calif 2 8/16/2024		0.00	422.96	0.00	422.96
Interest	9/16/2020	33640VCF3	0.00	First Service Bank 3.3 5/16/2023		0.00	697.88	0.00	697.88
Interest	9/17/2020	855736DA9	0.00	STATE BK & TR CO DEFIANCE OHIO 1.6 2/17/2021		0.00	332.93	0.00	332.93
Interest	9/17/2020	219240BY3	0.00	Cornerstone Community Bank 2.6 5/17/2024		0.00	549.85	0.00	549.85



Mono County Transaction Summary by Action Investment Portfolio

Begin Date: 8/31/2020, End Date: 9/30/2020

Action	Settlement Date	CUSIP	Face Amount / Shares	Description	Purchase Price	Principal	Interest / Dividends	YTM @ Cost	Total
Interest	9/17/2020	50116CBE8	0.00	KS Statebank Manhattan KS 2.1 5/17/2022		0.00	436.97	0.00	436.97
Interest	9/18/2020	457731AK3	0.00	Inspire Federal Credit Union 1.15 3/18/2025		0.00	243.20	0.00	243.20
Interest	9/18/2020	00257TBJ4	0.00	Abacus Federal Savings Bank 1.75 10/18/2024		0.00	370.09	0.00	370.09
Interest	9/18/2020	22766ABN4	0.00	Crossfirst Bank 2.05 8/18/2022		0.00	426.57	0.00	426.57
Interest	9/18/2020	48836LAF9	0.00	Kemba Financial Credit Union 1.75 10/18/2024		0.00	370.09	0.00	370.09
Interest	9/19/2020	560507AJ4	0.00	Maine Savings Federal Credit Union 3.3 5/19/2023		0.00	697.88	0.00	697.88
Interest	9/19/2020	310567AB8	0.00	Farmers State Bank 2.35 9/19/2022		0.00	488.99	0.00	488.99
Interest	9/20/2020	50625LAK9	0.00	Lafayette Federal Credit Union 3.5 11/20/2023		0.00	740.18	0.00	740.18
Interest	9/20/2020	32112UCW9	0.00	First National Bank of McGregor 2.85 2/21/2024		0.00	602.72	0.00	602.72
Interest	9/20/2020	89236TFN0	0.00	Toyota Motor Credit Corp 3.45 9/20/2023-18		0.00	8,625.00	0.00	8,625.00
Interest	9/21/2020	49254FAC0	0.00	Keesler Federal Credit Union 3.1 12/21/2020		0.00	655.59	0.00	655.59
Interest	9/21/2020	52248LAA4	0.00	Lebanon Federal Credit Union 3.2 9/21/2023		0.00	3,952.22	0.00	3,952.22
Interest	9/21/2020	909557HX1	0.00	United Bankers Bank 3 9/21/2020		0.00	675.37	0.00	675.37
Interest	9/22/2020	061803AH5	0.00	Bank of Delight 2.85 2/22/2024		0.00	602.72	0.00	602.72
Interest	9/22/2020	90352RAC9	0.00	USAlliance Federal Credit Union 3 8/20/2021		0.00	624.25	0.00	624.25
Interest	9/22/2020	92535LCC6	0.00	Verus Bank of Commerce 2.8 2/22/2024		0.00	592.14	0.00	592.14
Interest	9/23/2020	938828BJ8	0.00	Washington Federal Bank 2.05 8/23/2024		0.00	433.53	0.00	433.53
Interest	9/23/2020	33766LAJ7	0.00	Firstier Bank 1.95 8/23/2024		0.00	412.38	0.00	412.38
Interest	9/24/2020	03753XBD1	0.00	Apex Bank 3.1 8/24/2023		0.00	645.05	0.00	645.05
Interest	9/24/2020	90348JEV8	0.00	UBS Bank USA 3.45 10/24/2023		0.00	729.60	0.00	729.60
Interest	9/25/2020	063907AA7	0.00	Bank of Botetourt 1.75 10/25/2024		0.00	370.09	0.00	370.09
Interest	9/25/2020	22230PBY5	0.00	Country Bank New York 3 1/25/2024		0.00	634.44	0.00	634.44
Interest	9/25/2020	330459BY3	0.00	FNB BANK INC 2 2/25/2022		0.00	416.16	0.00	416.16
Interest	9/26/2020	32065TAZ4	0.00	First Kentucky Bank Inc 2.55 4/26/2024		0.00	539.27	0.00	539.27
Interest	9/26/2020	05465DAE8	0.00	AXOS Bank 1.65 3/26/2025		0.00	348.94	0.00	348.94



Mono County Transaction Summary by Action Investment Portfolio

Begin Date: 8/31/2020, End Date: 9/30/2020

Action	Settlement Date	CUSIP	Face Amount / Shares	Description	Purchase Price	Principal	Interest / Dividends	YTM @ Cost	Total
Interest	9/26/2020	56065GAG3	0.00	Mainstreet Bank 2.6 4/26/2024		0.00	549.85	0.00	549.85
Interest	9/27/2020	39115UBE2	0.00	Great Plains Bank 2.8 2/27/2024		0.00	592.14	0.00	592.14
Interest	9/27/2020	32063KAV4	0.00	First Jackson Bank 1.05 3/27/2025		0.00	222.05	0.00	222.05
Interest	9/27/2020	79772FAF3	0.00	San Francisco FCU 1.1 3/27/2025		0.00	232.63	0.00	232.63
Interest	9/28/2020	080515CH0	0.00	Belmont Savings Bank 2.7 2/28/2023		0.00	561.82	0.00	561.82
Interest	9/28/2020	06062R4E9	0.00	Bank of Baroda New York 3.3 9/28/2023		0.00	4,075.73	0.00	4,075.73
Interest	9/28/2020	59828PCA6	0.00	Midwest Bank of West IL 3.3 8/29/2022		0.00	697.88	0.00	697.88
Interest	9/29/2020	01748DAX4	0.00	ALLEGIANCE BK TEX HOUSTON 2.15 9/29/2022		0.00	447.38	0.00	447.38
Interest	9/30/2020	710571DS6	0.00	Peoples Bank Newton NC 2 7/31/2024		0.00	409.32	0.00	409.32
Interest	9/30/2020	694231AC5	0.00	Pacific Enterprise Bank 1.15 3/31/2025		0.00	235.36	0.00	235.36
Interest	9/30/2020	LAIF6000Q	0.00	Local Agency Investment Fund LGIP		0.00	130,522.19	0.00	130,522.19
Interest	9/30/2020	17286TAC9	0.00	Citadel Federal Credit Union 3 10/30/2020		0.00	634.44	0.00	634.44
Interest	9/30/2020	29278TCP3	0.00	Enerbank USA 3.2 8/30/2023		0.00	665.86	0.00	665.86
Interest	9/30/2020	67054NAM5	0.00	Numerica Credit Union 3.4 10/31/2023		0.00	695.84	0.00	695.84
Interest	9/30/2020	06426KAM0	0.00	Bank of New England 3.2 7/31/2023		0.00	649.64	0.00	649.64
Interest	9/30/2020	812541AA8	0.00	Seasons Federal Credit Union 3 10/30/2020		0.00	634.44	0.00	634.44
Interest	9/30/2020	98138MAB6	0.00	Workers Credit Union 2.55 5/31/2022		0.00	530.61	0.00	530.61
Interest	9/30/2020	OAKVALLEY0670	0.00	Oak Valley Bank Cash		0.00	2,304.77	0.00	2,304.77
Subtotal			0.00			0.00	228,193.02		228,193.02
Total Interest/Dividends			0.00			0.00	228,193.02		228,193.02
Sell Transactions									
Matured	9/21/2020	909557HX1	249,000.00	United Bankers Bank 3 9/21/2020	0.00	249,000.00	0.00	0.00	249,000.00
Subtotal			249,000.00			249,000.00	0.00		249,000.00
Withdraw	9/1/2020	FIT	494,000.00	Funds in Transit Cash	0.00	494,000.00	0.00	0.00	494,000.00
Withdraw	9/11/2020	LAIF6000Q	1,500,000.00	Local Agency Investment Fund LGIP	0.00	1,500,000.00	0.00	0.00	1,500,000.00
Withdraw	9/30/2020	OAKVALLEY0670	13,264,832.81	Oak Valley Bank Cash	0.00	13,264,832.81	0.00	0.00	13,264,832.81
Subtotal			15,258,832.81			15,258,832.81	0.00		15,258,832.81
Total Sell Transactions			15,507,832.81			15,507,832.81	0.00		15,507,832.81



OFFICE OF THE CLERK
OF THE BOARD OF SUPERVISORS

REGULAR AGENDA REQUEST

Print

MEETING DATE November 3, 2020

Departments: Finance

TIME REQUIRED

SUBJECT Quarterly Investment Report

**PERSONS
APPEARING
BEFORE THE
BOARD**

AGENDA DESCRIPTION:

(A brief general description of what the Board will hear, discuss, consider, or act upon)

Investment Report for the Quarter ending 9/30/2020.

RECOMMENDED ACTION:

Approve the Investment Report for the Quarter ending 9/30/2020.

FISCAL IMPACT:

None.

CONTACT NAME: Gerald Frank

PHONE/EMAIL: 760-932-5483 / gfrank@mono.ca.gov

SEND COPIES TO:

MINUTE ORDER REQUESTED:

YES NO

ATTACHMENTS:

Click to download

[Investment Report for the Quarter ending 9/30/2020](#)

History

Time	Who	Approval
10/28/2020 10:15 AM	County Administrative Office	Yes
10/28/2020 9:48 AM	County Counsel	Yes
10/26/2020 8:25 AM	Finance	Yes



DEPARTMENT OF FINANCE

COUNTY OF MONO

Gerald A. Frank, CGIP
Assistant Finance Director
Treasurer-Tax Collector

Janet Dutcher, CPA, CGFM, MPA
Finance Director

Kimberly Bunn
Assistant Finance Director
Auditor-Controller

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Date: November 3, 2020
To: Honorable Board of Supervisors
Treasury Oversight Committee
Treasury Pool Participants
From: Gerald Frank
Subject: Quarterly Investment Report

The Treasury Pool investment report for the quarter ended September 30, 2020 is attached pursuant to Government Code §53646(b) and includes the following reports:

- **Portfolio Holdings by Security Sector** - includes, among other information, the type of investment, issuer, date of maturity, par value, dollar amount invested in all securities and market value as calculated by Union Bank, in accordance with Government Code §53646(b)(1).
- **Distribution by Asset Category – Market Value** – Provides a graphic to make it easy to see the asset allocation by type of security.
- **Distribution by Maturity Range – Face Value** – Provides a bar graph to see the maturities of the various investments and gives the reader a sense of the liquidity of the portfolio.
- **Treasury Cash Balances as of the Last Day of the Most Recent 14 Months** – Shows growth in the current mix of cash and investments when compared to prior months and particularly the same time last year. Additionally, the section at the bottom shows maturity by month for all non-same day investments.
- **Mono County Treasury Pool Quarterly Yield Comparison** – Shows, at a glance, the county pool performance in comparison to two-year US Treasuries and the California Local Agency Investment Fund (LAIF).
- **Mono County Treasury Pool Participants** – Provides a graphic to make it easy to see the types of pool participants.

The County also has monetary assets held outside the County Treasury including:

- The Sheriff’s Department has two accounts: The Civil Trust Account and the Sheriff’s Revolving Fund. The balances in these accounts as of September 30, 2020 were \$29,900 and \$3,572 respectively.
- Mono County’s OPEB (Other Post Employment Benefit) trust fund with PARS had a balance of \$23,843,861 as of September 30, 2020. This is an irrevocable trust to mitigate the liability for the County’s obligation to pay for retiree health benefits.

The Treasury was in compliance with the Mono County Investment Policy on September 30, 2020.

Weighted Average Maturity (WAM) as of September 30, 2020 was 513 days.

It is anticipated that the County Treasury will be able to meet the liquidity requirements of its pooled participants for the next six months.

The investments are presented at fair market value in accordance with Government Accounting Standards Board (GASB) Statement No. 31, Accounting and Financial Reporting for Certain Investments and for External Pools. On the last day of the quarter, on a cost basis, the portfolio totaled \$130,796,149 and the market value was \$133,677,622 (calculated by Union Bank) or 102.20% of cost. Market value does not include accrued interest, which was \$322,987 on the last day of the quarter.

Investment Pool earnings are as shown below:

Quarter Ending	12/31/2019	3/31/2020	6/30/2020	9/30/2020
Average Daily Balance	\$114,540,862	\$119,759,393	\$126,849,532	\$133,384,429
Earned Interest (including accruals)	\$648,951	\$645,597	\$600,241	\$513,690
Earned Interest Rate	2.2478%	2.1682%	1.9032%	1.5321%
Number of Days in Quarter	92	91	91	92
Interest Received (net of amortized costs)	\$652,369	\$677,713	650,101	514,015
Administration Costs	\$12,416	\$17,855	\$11,365	\$11,028
Net Interest for Apportionment	\$639,953	\$659,858	\$638,736	\$502,987
			LAIF Correction 7/29/2020	



Mono County Portfolio Holdings by Security Sector As of September 30, 2020

Description	CUSIP	Settlement Date	Cost Value	Face Amount/Shares	Market Value	Coupon Rate	YTM @ Cost	Maturity Date	Days To Maturity	Credit Rating 1	Accrued Interest	% of Portfolio
Cash												
Oak Valley Bank Cash	OAKVALLEY0670	02/28/2009	5,694,856.60	5,694,856.60	5,694,856.60	0.500	0.500	N/A	1	None		4.37
Sub Total / Average Cash			5,694,856.60	5,694,856.60	5,694,856.60	0.500	0.500		1		0.00	4.37
Local Government Investment Pools												
Local Agency Investment Fund LGIP	LAIF6000Q	07/01/2014	58,145,864.99	58,145,864.99	58,145,864.99	0.685	0.685	N/A	1	NR		44.57
Sub Total / Average Local Government Investment Pools			58,145,864.99	58,145,864.99	58,145,864.99	0.685	0.685		1		0.00	44.57
Local Government Notes												
Hilton Creek Community Service District 3.3 7/15/2	LOANHCCSD	07/16/2018	61,936.49	61,936.49	61,936.49	3.300	3.300	07/15/2023	1,018	NR	431.18	0.05
Sub Total / Average Local Government Notes			61,936.49	61,936.49	61,936.49	3.300	3.300		1,018		431.18	0.05
CD Negotiable												
Abacus Federal Savings Bank 1.75 10/18/2024	00257TBJ4	10/18/2019	249,000.00	249,000.00	263,417.10	1.750	1.750	10/18/2024	1,479	None	143.26	0.19
ALLEGIANCE BK TEX HOUSTON 2.15 9/29/2022	01748DAX4	09/29/2017	245,000.00	245,000.00	254,797.55	2.150	2.150	09/29/2022	729	None	14.43	0.19
Ally Bank 1.9 8/22/2022	02007GLF8	09/18/2019	245,932.96	247,000.00	255,264.62	1.900	2.053	08/22/2022	691	None	501.44	0.19
American Express Bank, FSB 2.35 5/3/2022	02587CEM8	05/03/2017	245,000.00	245,000.00	253,344.70	2.350	2.350	05/03/2022	580	None	2,366.10	0.19
Apex Bank 3.1 8/24/2023	03753XBD1	08/24/2018	245,000.00	245,000.00	265,631.45	3.100	3.100	08/24/2023	1,058	None	124.85	0.19
Austin Telco FCU 1.8 2/28/2025	052392AA5	02/28/2020	249,000.00	249,000.00	263,481.84	1.800	1.800	02/28/2025	1,612	None	356.10	0.19
AXOS Bank 1.65 3/26/2025	05465DAE8	03/26/2020	249,000.00	249,000.00	263,633.73	1.650	1.650	03/26/2025	1,638	None	45.02	0.19
Bank Hapoalim B.M. 3.5 11/14/2023	06251AV31	11/14/2018	245,000.00	245,000.00	270,114.95	3.500	3.500	11/14/2023	1,140	None	3,265.55	0.19
Bank of Baroda New York 3.3 9/28/2023	06062R4E9	11/19/2018	243,652.50	245,000.00	267,740.90	3.300	3.423	09/28/2023	1,093	None	44.30	0.19
Bank of Botetourt 1.75 10/25/2024	063907AA7	10/25/2019	249,000.00	249,000.00	263,476.86	1.750	1.750	10/25/2024	1,486	None	59.69	0.19
Bank of Deerfield 2.85 2/15/2024	061785DY4	02/15/2019	249,000.00	249,000.00	270,869.67	2.850	2.850	02/15/2024	1,233	None	291.64	0.19
Bank of Delight 2.85 2/22/2024	061803AH5	02/22/2019	249,000.00	249,000.00	270,976.74	2.850	2.850	02/22/2024	1,240	None	155.54	0.19
Bank of New England 3.2 7/31/2023	06426KAM0	08/09/2018	247,000.00	247,000.00	268,064.16	3.200	3.200	07/31/2023	1,034	None	0.00	0.19
Belmont Savings Bank 2.7 2/28/2023	080515CH0	02/28/2018	245,000.00	245,000.00	259,945.00	2.700	2.700	02/28/2023	881	None	36.25	0.19
BENEFICIAL BANK 2.15 10/18/2022	08173QBX3	10/18/2017	245,000.00	245,000.00	255,040.10	2.150	2.150	10/18/2022	748	None	2,381.20	0.19
BMW Bank North America 2.7 3/9/2022	05580ALT9	03/09/2018	245,000.00	245,000.00	254,148.30	2.700	2.700	03/09/2022	525	None	380.59	0.19
Caldwell Bank & Trust Company 1.95 8/19/2024	128829AE8	08/19/2019	247,000.00	247,000.00	262,810.47	1.950	1.950	08/19/2024	1,419	None	554.23	0.19
Capital One Bank USA NA 2 8/21/2024	14042TCB1	08/30/2019	245,000.00	245,000.00	261,172.45	2.000	2.000	08/21/2024	1,421	None	536.99	0.19
CAPITAL ONE, NATIONAL ASSOCIATION 1.7 10/5/2021	14042RCQ2	10/05/2016	245,000.00	245,000.00	248,378.55	1.700	1.700	10/05/2021	370	None	2,031.15	0.19
Celtic Bank 1.35 4/2/2025	15118RUR6	04/02/2020	249,000.00	249,000.00	260,336.97	1.350	1.350	04/02/2025	1,645	None	257.87	0.19
Centerstate Bank 1 4/30/2025	15201QDK0	05/13/2020	248,000.00	248,000.00	255,492.08	1.000	1.000	04/30/2025	1,673	None	1,039.56	0.19
CF Bank 2 8/13/2024	15721UDA4	08/13/2019	249,000.00	249,000.00	265,344.36	2.000	2.000	08/13/2024	1,413	None	231.95	0.19
Citadel Federal Credit Union 3 10/30/2020	17286TAC9	10/30/2018	249,000.00	249,000.00	249,612.54	3.000	3.000	10/30/2020	30	None	0.00	0.19
City National Bank of Metropolis 1.65 2/14/2025	17801GBX6	02/14/2020	249,000.00	249,000.00	263,312.52	1.650	1.650	02/14/2025	1,598	None	180.10	0.19
COMENITY CAP BK SALT LAKE CITY UTAH 1.6 4/12/2021	20033APV2	04/11/2016	245,000.00	245,000.00	247,391.20	1.600	1.600	04/12/2021	194	None	204.05	0.19
Commercial Bank Harrogate 3.4 11/15/2023	20143PDV9	11/15/2018	249,000.00	249,000.00	273,758.07	3.400	3.400	11/15/2023	1,141	None	347.92	0.19
Commercial Savings Bank 1.8 10/18/2024	202291AG5	10/18/2019	247,000.00	247,000.00	261,787.89	1.800	1.800	10/18/2024	1,479	None	2,009.84	0.19
Community Credit Union of Lynn 3.1 11/30/2020	20369AAG5	11/30/2018	246,000.00	246,000.00	247,269.36	3.100	3.100	11/30/2020	61	None	2,569.86	0.19
Compass Bank 3.1 11/30/2020	20451PVY9	11/28/2018	246,000.00	246,000.00	247,269.36	3.100	3.100	11/30/2020	61	None	2,611.64	0.19



Mono County Portfolio Holdings by Security Sector As of September 30, 2020

Description	CUSIP	Settlement Date	Cost Value	Face Amount/Shares	Market Value	Coupon Rate	YTM @ Cost	Maturity Date	Days To Maturity	Credit Rating 1	Accrued Interest	% of Portfolio
Congressional Bank 2.1 7/24/2024	20726ABD9	07/24/2019	247,000.00	247,000.00	264,005.95	2.100	2.100	07/24/2024	1,393	None	966.35	0.19
Cornerstone Community Bank 2.6 5/17/2024	219240BY3	05/17/2019	249,000.00	249,000.00	269,995.68	2.600	2.600	05/17/2024	1,325	None	230.58	0.19
Country Bank New York 3 1/25/2024	22230PBY5	01/25/2019	249,000.00	249,000.00	271,803.42	3.000	3.000	01/25/2024	1,212	None	102.33	0.19
Crossfirst Bank 2.05 8/18/2022	22766ABN4	08/18/2017	245,000.00	245,000.00	253,810.20	2.050	2.050	08/18/2022	687	None	165.12	0.19
Delta National Bank and Trust 0.55 7/21/2025	24773RBW4	07/31/2020	249,000.00	249,000.00	251,432.73	0.550	0.550	07/21/2025	1,755	None	228.88	0.19
Direct Federal Credit Union 3.5 9/11/2023	25460FCF1	12/10/2018	249,000.00	249,000.00	273,217.74	3.500	3.500	09/11/2023	1,076	None	477.53	0.19
Dollar BK Fed Savings BK 2.9 4/13/2023	25665QAX3	04/13/2018	245,000.00	245,000.00	261,914.80	2.900	2.900	04/13/2023	925	None	3,309.18	0.19
Enerbank USA 3.2 8/30/2023	29278TCP3	08/31/2018	245,000.00	245,000.00	266,476.70	3.200	3.200	08/30/2023	1,064	None	0.00	0.19
Enterprise Bank & Trust 1.8 11/8/2024	29367SJQ8	11/08/2019	249,000.00	249,000.00	264,094.38	1.800	1.800	11/08/2024	1,500	None	270.15	0.19
Evansville Teachers Federal Credit Union 2.6 6/12/	299547AQ2	06/12/2019	249,000.00	249,000.00	270,316.89	2.600	2.600	06/12/2024	1,351	None	514.37	0.19
Farmers State Bank 2.35 9/19/2022	310567AB8	01/19/2018	245,000.00	245,000.00	255,633.00	2.350	2.350	09/19/2022	719	None	173.51	0.19
First Bank of Greenwich 3 11/8/2020	31926GAL4	11/05/2018	246,000.00	246,000.00	246,703.56	3.000	3.000	11/08/2020	39	None	505.48	0.19
First Bank of Highland 2.2 8/9/2022	319141HD2	08/09/2017	245,000.00	245,000.00	254,420.25	2.200	2.200	08/09/2022	678	None	767.89	0.19
FIRST BUSINESS BK MADISON WIS 1.9 1/13/2021	31938QQ98	01/13/2016	245,000.00	245,000.00	246,315.65	1.900	1.900	01/13/2021	105	None	1,007.52	0.19
First Jackson Bank 1.05 3/27/2025	32063KAV4	03/27/2020	247,790.04	249,000.00	256,980.45	1.050	1.150	03/27/2025	1,639	None	21.49	0.19
First Kentucky Bank Inc 2.55 4/26/2024	32065TAZ4	04/26/2019	249,000.00	249,000.00	269,281.05	2.550	2.550	04/26/2024	1,304	None	69.58	0.19
First Missouri State Bank 2.85 8/14/2023	32100LBY0	02/13/2019	246,000.00	246,000.00	264,811.62	2.850	2.850	08/14/2023	1,048	None	921.99	0.19
First National Bank Dama 2.8 5/5/2023	32117BCX4	03/05/2019	249,000.00	249,000.00	265,946.94	2.800	2.800	05/05/2023	947	None	477.53	0.19
First National Bank of McGregor 2.85 2/21/2024	32112UCW9	02/21/2019	249,000.00	249,000.00	270,961.80	2.850	2.850	02/21/2024	1,239	None	194.42	0.19
First National Bank of Michigan 1.65 2/14/2025	32114VBT3	02/14/2020	249,000.00	249,000.00	263,312.52	1.650	1.650	02/14/2025	1,598	None	180.10	0.19
First Premier Bank 2.05 8/22/2022	33610RQY2	08/22/2017	245,000.00	245,000.00	253,895.95	2.050	2.050	08/22/2022	691	None	550.41	0.19
First Service Bank 3.3 5/16/2023	33640VCF3	11/16/2018	249,000.00	249,000.00	249,356.07	3.300	3.300	05/16/2023	958	None	315.17	0.19
First Source Federal Credit Union 1.95 3/26/2021	33651FAD1	10/08/2019	249,000.00	249,000.00	251,288.31	1.950	1.950	03/26/2021	177	None	385.78	0.19
Firstier Bank 1.95 8/23/2024	33766LAJ7	08/23/2019	249,000.00	249,000.00	264,945.96	1.950	1.950	08/23/2024	1,423	None	93.12	0.19
Flagstar Bank FSB 0.6 7/22/2025	33847E3W5	07/22/2020	249,000.00	249,000.00	252,025.35	0.600	0.600	07/22/2025	1,756	None	286.52	0.19
FNB BANK INC 2 2/25/2022	330459BY3	08/25/2017	245,000.00	245,000.00	251,490.05	2.000	2.000	02/25/2022	513	None	67.12	0.19
FNB Bank Inc/Romney 3 1/16/2024	30257JAM7	01/16/2019	249,000.00	249,000.00	272,343.75	3.000	3.000	01/16/2024	1,203	None	306.99	0.19
Fulton Bank 2.85 3/7/2023	359899AE1	03/07/2019	245,000.00	245,000.00	261,000.95	2.850	2.850	03/07/2023	888	None	439.99	0.19
Great Plains Bank 2.8 2/27/2024	39115UBE2	02/27/2019	249,000.00	249,000.00	270,630.63	2.800	2.800	02/27/2024	1,245	None	57.30	0.19
Healthcare Systems Federal Credit Union 3.2 1/18/2	42228LAC5	01/18/2019	245,000.00	245,000.00	262,135.30	3.200	3.200	01/18/2023	840	None	1,589.48	0.19
High Plains Bank 3 1/16/2024	42971GAA9	01/16/2019	245,000.00	245,000.00	267,319.50	3.000	3.000	01/16/2024	1,203	None	1,530.41	0.19
Home Savings Bank UT 2.85 2/12/2024	43733LBF3	02/12/2019	246,000.00	246,000.00	267,603.72	2.850	2.850	02/12/2024	1,230	None	941.20	0.19
Industrial and Commercial Bank of China USA, NA 2.	45581EAR2	02/14/2018	245,000.00	245,000.00	259,425.60	2.650	2.650	02/14/2023	867	None	284.60	0.19
Inspire Federal Credit Union 1.15 3/18/2025	457731AK3	03/18/2020	249,000.00	249,000.00	258,053.64	1.150	1.150	03/18/2025	1,630	None	94.14	0.19
Jefferson Financial Credit Union 3.35 10/19/2023	474067AQ8	10/19/2018	245,000.00	245,000.00	268,483.25	3.350	3.350	10/19/2023	1,114	None	3,687.75	0.19
Keesler Federal Credit Union 3.1 12/21/2020	49254FAC0	12/21/2018	249,000.00	249,000.00	250,705.65	3.100	3.100	12/21/2020	82	None	190.33	0.19
Kemba Financial Credit Union 1.75 10/18/2024	48836LAF9	10/18/2019	249,000.00	249,000.00	263,417.10	1.750	1.750	10/18/2024	1,479	None	143.26	0.19
Knox TVA Employee Credit Union 3.25 8/30/2023	499724AD4	08/30/2018	245,000.00	245,000.00	266,812.35	3.250	3.250	08/30/2023	1,064	None	632.64	0.19
KS Statebank Manhattan KS 2.1 5/17/2022	50116CBE8	11/17/2017	245,000.00	245,000.00	252,889.00	2.100	2.100	05/17/2022	594	None	183.25	0.19



Mono County Portfolio Holdings by Security Sector As of September 30, 2020

Description	CUSIP	Settlement Date	Cost Value	Face Amount/Shares	Market Value	Coupon Rate	YTM @ Cost	Maturity Date	Days To Maturity	Credit Rating 1	Accrued Interest	% of Portfolio
Lafayette Federal Credit Union 3.5 11/20/2023	50625LAK9	11/20/2018	249,000.00	249,000.00	274,634.55	3.500	3.500	11/20/2023	1,146	None	238.77	0.19
LCA Bank Corporation 2.3 1/12/2022	501798LJ9	01/12/2018	245,000.00	245,000.00	251,931.05	2.300	2.300	01/12/2022	469	None	1,235.07	0.19
Lebanon Federal Credit Union 3.2 9/21/2023	52248LAA4	09/21/2018	245,000.00	245,000.00	266,873.60	3.200	3.200	09/21/2023	1,086	None	193.32	0.19
Live Oak Banking Company 1.85 1/20/2025	538036HP2	01/24/2020	249,000.00	249,000.00	265,257.21	1.850	1.850	01/20/2025	1,573	None	366.00	0.19
Maine Savings Federal Credit Union 3.3 5/19/2023	560507AJ4	10/19/2018	249,000.00	249,000.00	269,460.33	3.300	3.300	05/19/2023	961	None	247.64	0.19
Mainstreet Bank 2.6 4/26/2024	56065GAG3	04/26/2019	249,000.00	249,000.00	269,721.78	2.600	2.600	04/26/2024	1,304	None	70.95	0.19
MARLIN BUSINESS BANK 1.4 10/28/2020	57116AMW5	10/28/2016	245,000.00	245,000.00	245,230.30	1.400	1.400	10/28/2020	28	None	1,456.58	0.19
MB FINANCIAL BANK, NATIONAL ASSN 1.8 1/15/2021	55266CQE9	01/15/2016	245,000.00	245,000.00	246,639.05	1.800	1.800	01/15/2021	107	None	181.23	0.19
MEDALLION BANK 2.15 10/11/2022	58404DAP6	10/11/2017	245,000.00	245,000.00	254,949.45	2.150	2.150	10/11/2022	741	None	2,496.65	0.19
Merrick Bank 2.05 8/10/2022	59013JZP7	08/10/2017	245,000.00	245,000.00	253,712.20	2.050	2.050	08/10/2022	679	None	275.21	0.19
Michigan Legacy Credit Union 3.45 11/9/2023	59452WAE8	11/09/2018	249,000.00	249,000.00	274,026.99	3.450	3.450	11/09/2023	1,135	None	494.25	0.19
Midwest Bank of West IL 3.3 8/29/2022	59828PCA6	11/28/2018	249,000.00	249,000.00	264,039.60	3.300	3.300	08/29/2022	698	None	45.02	0.19
Morgan Stanley Bank 2.65 1/11/2023	61747MF63	01/11/2018	245,000.00	245,000.00	258,923.35	2.650	2.650	01/11/2023	833	None	1,440.80	0.19
Morgan Stanley Private Bank 3.55 11/8/2023	61760ARS0	11/08/2018	245,000.00	245,000.00	269,813.60	3.550	3.550	11/08/2023	1,134	None	3,455.17	0.19
Mountain America Federal Credit Union 3 3/27/2023	62384RAF3	03/27/2018	245,000.00	245,000.00	262,248.00	3.000	3.000	03/27/2023	908	None	302.05	0.19
Northland Area Federal Credit Union 2.6 2/13/2023	666496AB0	02/13/2018	245,000.00	245,000.00	259,163.45	2.600	2.600	02/13/2023	866	None	855.15	0.19
Northwest Bank 2.95 2/13/2024	66736ABP3	02/13/2019	249,000.00	249,000.00	271,676.43	2.950	2.950	02/13/2024	1,231	None	342.12	0.19
Numerica Credit Union 3.4 10/31/2023	67054NAM5	10/31/2018	249,000.00	249,000.00	273,489.15	3.400	3.400	10/31/2023	1,126	None	0.00	0.19
Pacific Crest Savings Bank 2.85 3/13/2024	69417ACG2	03/13/2019	249,000.00	249,000.00	271,297.95	2.850	2.850	03/13/2024	1,260	None	330.52	0.19
Pacific Enterprise Bank 1.15 3/31/2025	694231AC5	03/31/2020	249,000.00	249,000.00	258,108.42	1.150	1.150	03/31/2025	1,643	None	0.00	0.19
Peoples Bank Newton NC 2 7/31/2024	710571DS6	08/01/2019	248,253.00	249,000.00	265,244.76	2.000	2.063	07/31/2024	1,400	None	0.00	0.19
Plains Commerce Bank 2.6 5/10/2024	72651LCJ1	05/10/2019	245,000.00	245,000.00	265,572.65	2.600	2.600	05/10/2024	1,318	None	2,495.64	0.19
Preferred Bank LA Calif 2 8/16/2024	740367HP5	08/16/2019	249,000.00	249,000.00	265,369.26	2.000	2.000	08/16/2024	1,416	None	191.01	0.19
Raymond James Bank, NA 2 8/23/2024	75472RAE1	08/23/2019	247,000.00	247,000.00	263,321.76	2.000	2.000	08/23/2024	1,423	None	514.30	0.19
Resource One Credit Union 1.9 11/27/2024	76124YAB2	02/04/2020	247,263.80	245,000.00	261,027.90	1.900	1.700	11/27/2024	1,519	None	369.85	0.19
Sallie Mae Bank/Salt Lake 2.75 4/10/2024	795450D6	04/10/2019	245,000.00	245,000.00	266,462.00	2.750	2.750	04/10/2024	1,288	None	3,193.39	0.19
San Francisco FCU 1.1 3/27/2025	79772FAF3	03/27/2020	249,000.00	249,000.00	257,535.72	1.100	1.100	03/27/2025	1,639	None	22.51	0.19
Seasons Federal Credit Union 3 10/30/2020	812541AA8	10/30/2018	249,000.00	249,000.00	249,612.54	3.000	3.000	10/30/2020	30	None	0.00	0.19
Southwest Financial Federal CU 3.15 2/26/2021	84485EAE7	11/28/2018	249,000.00	249,000.00	252,114.99	3.150	3.150	02/26/2021	149	None	623.18	0.19
State Bank of India-Chicago IL 3.6 11/29/2023	856283G59	11/29/2018	245,000.00	245,000.00	271,183.15	3.600	3.600	11/29/2023	1,155	None	2,996.38	0.19
State Bank of Reeseville 2.6 4/12/2024	856487AM5	04/12/2019	249,000.00	249,000.00	269,537.52	2.600	2.600	04/12/2024	1,290	None	319.27	0.19
STATE BK & TR CO DEFIANCE OHIO 1.6 2/17/2021	855736DA9	02/17/2016	245,000.00	245,000.00	246,901.20	1.600	1.600	02/17/2021	140	None	139.62	0.19
Synchrony Bank 1.45 4/17/2025	87165FZD9	04/17/2020	248,000.00	248,000.00	260,484.32	1.450	1.450	04/17/2025	1,660	None	1,635.44	0.19
Third Federal Savings & Loan 1.95 11/25/2024	88413QCK2	11/25/2019	245,000.00	245,000.00	261,515.45	1.950	1.950	11/25/2024	1,517	None	1,675.40	0.19
Triad Bank/Frontenac MO 1.8 11/8/2024	89579NCB7	11/08/2019	249,000.00	249,000.00	264,094.38	1.800	1.800	11/08/2024	1,500	None	270.15	0.19
UBS Bank USA 3.45 10/24/2023	90348JEV8	10/24/2018	249,000.00	249,000.00	273,733.17	3.450	3.450	10/24/2023	1,119	None	141.21	0.19
United Community Bank 1.65 2/7/2025	90983WBT7	02/07/2020	249,000.00	249,000.00	263,257.74	1.650	1.650	02/07/2025	1,591	None	258.89	0.19
United Credit Union 1.9 1/11/2021	910160AR1	10/11/2019	249,000.00	249,000.00	250,287.33	1.900	1.900	01/11/2021	103	None	246.27	0.19
University of Iowa Community Credit Union 3 4/28/2	91435LAB3	04/30/2018	245,000.00	245,000.00	262,816.40	3.000	3.000	04/28/2023	940	None	583.97	0.19



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USAlliance Federal Credit Union 3 8/20/2021	90352RAC9	08/22/2018	245,000.00	245,000.00	251,370.00	3.000	3.000	08/20/2021	324	None	161.10	0.19
Verus Bank of Commerce 2.8 2/22/2024	92535LCC6	02/22/2019	249,000.00	249,000.00	270,555.93	2.800	2.800	02/22/2024	1,240	None	152.81	0.19
Washington Federal Bank 2.05 8/23/2024	938828BJ8	08/23/2019	249,000.00	249,000.00	265,912.08	2.050	2.050	08/23/2024	1,423	None	97.89	0.19
WELLS FARGO BK NA SIOUXFALLS SD 1.6 8/3/2021	9497486Z5	08/03/2016	245,000.00	245,000.00	247,839.55	1.600	1.600	08/03/2021	307	None	289.97	0.19
WEX BANK 2 10/19/2020	92937CGB8	10/18/2017	245,000.00	245,000.00	245,252.35	2.000	2.000	10/19/2020	19	None	2,215.07	0.19
Workers Credit Union 2.55 5/31/2022	98138MAB6	03/03/2020	250,426.75	245,000.00	254,907.80	2.550	1.544	05/31/2022	608	None	0.00	0.19
Worlds Foremost Bk Sidney NE 1.75 5/5/2021	981571CE0	05/05/2016	200,000.00	200,000.00	201,942.00	1.750	1.750	05/05/2021	217	None	239.73	0.15
Sub Total / Average CD Negotiable			28,123,319.05	28,120,000.00	29,698,189.36	2.404	2.398		1,007		77,964.13	21.55
Corporate Bonds												
Apple Inc 2.15 2/6/2022-15	037833AY6	10/20/2017	500,095.39	500,000.00	512,765.00	2.150	2.145	02/06/2022	494	Moody's-Aa1	1,522.92	0.38
Apple Inc 2.7 5/13/2022-15	037833BF6	11/13/2018	488,676.62	500,000.00	519,255.00	2.700	3.392	05/13/2022	590	Moody's-Aa1	5,137.50	0.38
Apple Inc. 3.45 5/6/2024-14	037833AS9	05/06/2019	514,690.00	500,000.00	551,130.00	3.450	2.816	05/06/2024	1,314	Moody's-Aa1	6,900.00	0.38
Bank of New York Mellon 2.1 10/24/2024	06406RAL1	10/24/2019	499,880.00	500,000.00	529,145.00	2.100	2.105	10/24/2024	1,485	Moody's-A1	4,550.00	0.38
Bank of New York Mellon 3.5 4/28/2023	06406RAG2	04/30/2018	500,250.92	500,000.00	538,970.00	3.500	3.489	04/28/2023	940	Moody's-A1	7,388.89	0.38
Berkshire Hathaway Inc 3.4 1/31/2022	084670BF4	04/25/2017	528,500.00	500,000.00	520,250.00	3.400	2.135	01/31/2022	488	Moody's-Aa2	2,833.33	0.38
Colgate-Palmolive 2.25 11/15/2022-17	19416QEL0	11/15/2017	499,805.00	500,000.00	520,315.00	2.250	2.258	11/15/2022	776	Moody's-Aa3	4,218.75	0.38
International Business Machine Corp 1.875 8/1/2022	459200HG9	10/19/2017	490,400.00	500,000.00	515,050.00	1.875	2.301	08/01/2022	670	Moody's-A2	1,536.46	0.38
Johnson & Johnson 2.625 1/15/2025-17	478160CJ1	01/16/2020	517,404.64	500,000.00	543,390.00	2.625	1.892	01/15/2025	1,568	Moody's-Aaa	2,734.38	0.38
Microsoft Corp 2 11/3/2020-20	594918BG8	12/28/2015	501,580.00	500,000.00	500,025.00	2.000	1.931	11/03/2020	34	Moody's-Aaa	4,083.33	0.38
Microsoft Corp 2.65 11/3/2022-22	594918BH6	11/03/2017	507,740.00	500,000.00	523,270.00	2.650	2.320	11/03/2022	764	Moody's-Aaa	5,410.42	0.38
Microsoft Corp 2.7 2/12/2025-24	594918BB9	02/13/2020	523,695.00	500,000.00	544,505.00	2.700	1.707	02/12/2025	1,596	Moody's-Aaa	1,800.00	0.38
Oracle Corp 2.5 5/15/2022-15	68389XBB0	11/13/2018	483,495.00	500,000.00	515,660.00	2.500	3.509	05/15/2022	592	Moody's-A3	4,687.50	0.38
Procter & Gamble Co 2.15 8/11/2022-17	742718EU9	10/29/2018	480,269.24	500,000.00	517,725.00	2.150	3.267	08/11/2022	680	Moody's-Aa3	1,463.19	0.38
Toyota Motor Credit 3.35 1/5/2024	89236TFS9	02/12/2019	506,560.00	500,000.00	543,335.00	3.350	3.059	01/05/2024	1,192	Moody's-A1	3,815.28	0.38
Toyota Motor Credit Corp 3.45 9/20/2023-18	89236TFN0	10/03/2018	499,217.02	500,000.00	542,365.00	3.450	3.484	09/20/2023	1,085	Moody's-A1	479.17	0.38
United Parcel Service 2.5 4/1/2023-23	911312BK1	04/05/2018	485,225.00	500,000.00	525,270.00	2.500	3.145	04/01/2023	913	Moody's-A2	6,215.28	0.38
US Bancorp 3 3/15/2022-22	91159HHC7	04/25/2017	517,195.00	500,000.00	518,555.00	3.000	2.253	03/15/2022	531	Moody's-A1	625.00	0.38
US Bank NA 3.4 7/24/2023-23	90331HNV1	08/01/2018	498,910.00	500,000.00	539,675.00	3.400	3.448	07/24/2023	1,027	S&P-AA-	3,116.67	0.38
Sub Total / Average Corporate Bonds			9,543,588.83	9,500,000.00	10,020,655.00	2.724	2.666		881		68,518.07	7.28
Municipal Bonds												
California State GO UNLTD 2.367 4/1/2022	13063DAD0	04/27/2017	251,937.50	250,000.00	257,235.00	2.367	2.200	04/01/2022	548	Moody's-Aa2	2,942.31	0.19
California State GO UNLTD 2.367 4/1/2022	13063DAD0	04/27/2017	252,287.50	250,000.00	257,235.00	2.367	2.170	04/01/2022	548	Moody's-Aa2	2,942.31	0.19
Central Valley Support Services Joint Powers Agenc	155751CU2	09/04/2018	641,651.40	585,000.00	653,398.20	5.526	3.400	09/01/2023	1,066	S&P-A+	2,604.13	0.45
Citrus Community College GO 0.819 8/1/2025	17741RGC6	08/04/2020	350,000.00	350,000.00	350,920.50	0.819	0.819	08/01/2025	1,766	Moody's-Aa1	445.90	0.27
City of Glendora CA POB 1.898 6/1/2024	378612AE5	09/05/2019	500,000.00	500,000.00	521,300.00	1.898	1.898	06/01/2024	1,340	S&P-AAA	3,136.97	0.38
City of Ridgecrest California 5 6/1/2022	765761BH3	12/18/2018	463,478.40	440,000.00	467,706.80	5.000	3.351	06/01/2022	609	S&P-AA	7,272.22	0.34
Desert Sands Unified School District 1.544 8/1/202	250433TY5	05/22/2020	308,022.55	305,000.00	313,347.85	1.544	1.300	08/01/2024	1,401	Moody's-Aa2	771.79	0.23
Hawaiian Gardens Rede v 2.714 12/1/2023	41987YAV8	04/29/2019	501,250.00	500,000.00	531,050.00	2.714	2.655	12/01/2023	1,157	S&P-AA	4,485.64	0.38
Imperial Community College District 2.024 8/1/2023	452641JN4	10/16/2019	500,000.00	500,000.00	508,730.00	2.024	2.024	08/01/2023	1,035	S&P-AA	1,658.56	0.38



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LANCASTER REDEV AGY A 2.125 8/1/2021	513802CE6	08/01/2016	661,995.40	655,000.00	659,853.55	2.125	1.900	08/01/2021	305	S&P-AA	2,281.13	0.50
Los Angeles Cnty Public Wks 6.091 8/1/2022-10	54473ENR1	07/12/2018	555,000.00	500,000.00	550,015.00	6.091	3.176	08/01/2022	670	Moody's-Aa2	4,991.24	0.38
Menlo Park City School Dist 1.928 7/1/2024	586840NA4	10/08/2019	500,000.00	500,000.00	522,440.00	1.928	1.928	07/01/2024	1,370	Moody's-Aaa	2,383.22	0.38
Palm Desert CA Redev 2.25 10/1/2020	696624CC7	04/26/2018	247,077.50	250,000.00	250,000.00	2.250	2.750	10/01/2020	1	S&P-AA	2,796.88	0.19
Rancho Cucamonga Ca Public Finance Authority 3 5/1	75213EAY0	02/14/2019	449,896.50	450,000.00	469,417.50	3.000	3.004	05/01/2023	943	S&P-AA	5,587.50	0.34
Rancho Santiago Community College GO 0.734 9/2/202	752147HJ0	09/02/2020	500,000.00	500,000.00	500,575.00	0.734	0.734	09/02/2025	1,798	Moody's-Aa2	285.44	0.38
Rosemead School District 2.042 8/1/2024	777526MP6	10/09/2019	350,000.00	350,000.00	365,330.00	2.042	2.042	08/01/2024	1,401	Moody's-Aa3	1,171.31	0.27
San Bernardino Community College District 2.044 8/	796720MG2	12/12/2019	250,000.00	250,000.00	263,682.50	2.044	2.044	08/01/2024	1,401	Moody's-Aa1	837.47	0.19
San Jose Evergreen Community College Dist 1.908 8/	798189PW0	10/01/2019	250,000.00	250,000.00	260,750.00	1.908	1.908	08/01/2024	1,401	Moody's-Aa1	781.75	0.19
San Jose RDA Successor Agency 2.828 8/1/2023	798170AF3	01/11/2019	302,776.55	305,000.00	325,264.20	2.828	3.000	08/01/2023	1,035	S&P-AA	1,413.61	0.23
Southwestern Community College GO 0.891 8/1/2025	845389JH9	08/05/2020	502,465.00	500,000.00	501,360.00	0.891	0.790	08/01/2025	1,766	Moody's-Aa2	680.62	0.38
State of California 3 4/1/2024	13063DLZ9	04/04/2019	511,190.00	500,000.00	540,930.00	3.000	2.520	04/01/2024	1,279	Moody's-Aa2	7,458.33	0.38
University of California 3.466 5/15/2024-18	91412HBL6	07/09/2019	530,595.00	500,000.00	551,690.00	3.466	2.131	05/15/2024	1,323	Moody's-Aa2	6,498.75	0.38
Sub Total / Average Municipal Bonds			9,379,623.30	9,190,000.00	9,622,231.10	2.679	2.184		1,111		63,427.08	7.04
US Agency												
FFCB 0.68 6/10/2025-22	3133ELH80	06/26/2020	1,000,000.00	1,000,000.00	1,001,800.00	0.680	0.680	06/10/2025	1,714	Moody's-Aaa	2,077.78	0.77
FFCB 1.5 10/16/2024	3133EK3B0	10/18/2019	990,760.00	1,000,000.00	1,047,830.00	1.500	1.694	10/16/2024	1,477	Moody's-Aaa	6,833.33	0.77
FFCB 2.08 11/1/2022	3133EHM91	11/15/2017	998,080.00	1,000,000.00	1,039,560.00	2.080	2.121	11/01/2022	762	Moody's-Aaa	8,608.89	0.77
FFCB 2.35 1/17/2023	3133EH7F4	01/17/2018	999,770.00	1,000,000.00	1,049,240.00	2.350	2.355	01/17/2023	839	Moody's-Aaa	4,765.28	0.77
FFCB 2.7 4/11/2023	3133EJKN8	04/11/2018	999,196.41	1,000,000.00	1,062,760.00	2.700	2.717	04/11/2023	923	Moody's-Aaa	12,675.00	0.77
FFCB 3.05 10/2/2023	3133EJD48	10/17/2018	996,674.50	1,000,000.00	1,084,240.00	3.050	3.123	10/02/2023	1,097	Moody's-Aaa	15,080.56	0.77
FFCB 3.17 1/26/2024	3133EJM48	02/04/2019	1,023,543.68	1,000,000.00	1,096,370.00	3.170	2.662	01/26/2024	1,213	Moody's-Aaa	5,635.56	0.77
FHLB 2 9/9/2022	313380GJ0	09/29/2017	1,002,290.00	1,000,000.00	1,036,180.00	2.000	1.951	09/09/2022	709	Moody's-Aaa	1,166.67	0.77
FHLB 2.875 6/13/2025	3130A5R35	07/21/2020	842,255.35	755,000.00	844,988.45	2.875	0.483	06/13/2025	1,717	Moody's-Aaa	6,451.58	0.58
FHLB 3.25 6/9/2023	313383QR5	02/04/2019	461,340.00	450,000.00	486,202.50	3.250	2.632	06/09/2023	982	Moody's-Aaa	4,509.37	0.34
FHLMC 0.6 7/22/2025-22	3134GV5V6	07/22/2020	1,000,000.00	1,000,000.00	1,000,140.00	0.600	0.600	07/22/2025	1,756	Moody's-Aaa	1,133.33	0.77
FHLMC 2.375 1/13/2022	3137EADB2	01/13/2017	1,016,560.00	1,000,000.00	1,028,870.00	2.375	2.025	01/13/2022	470	Moody's-Aaa	5,079.86	0.77
FNMA 0.625 7/14/2025-22	3136G4YL1	07/14/2020	1,000,000.00	1,000,000.00	999,850.00	0.625	0.625	07/14/2025	1,748	Moody's-Aaa	1,319.44	0.77
FNMA 0.7 7/24/2025-22	3136G4YE7	07/24/2020	1,000,000.00	1,000,000.00	1,000,980.00	0.700	0.700	07/24/2025	1,758	Moody's-Aaa	1,283.33	0.77
FNMA 0.74 6/30/2025-21	3136G4XZ1	06/30/2020	795,000.00	795,000.00	795,095.40	0.740	0.740	06/30/2025	1,734	Moody's-Aaa	1,470.75	0.61
FNMA 1.25 5/6/2021	3135G0K69	10/26/2016	747,270.00	750,000.00	754,942.50	1.250	1.333	05/06/2021	218	Moody's-Aaa	3,750.00	0.57
FNMA 1.375 10/7/2021	3135G0Q89	10/26/2016	997,470.00	1,000,000.00	1,012,370.00	1.375	1.428	10/07/2021	372	Moody's-Aaa	6,607.64	0.77
FNMA 1.5 11/30/2020	3135G0F73	12/31/2015	983,000.00	1,000,000.00	1,002,290.00	1.500	1.863	11/30/2020	61	S&P-AA+	5,000.00	0.77
FNMA 1.875 12/28/2020	3135G0H55	12/31/2015	1,000,000.00	1,000,000.00	1,004,050.00	1.875	1.875	12/28/2020	89	Moody's-Aaa	4,791.67	0.77
FNMA 2 10/5/2022	3135G0T78	10/06/2017	999,340.00	1,000,000.00	1,037,080.00	2.000	2.014	10/05/2022	735	Moody's-Aaa	9,722.22	0.77
FNMA 2.375 1/19/2023	3135G0T94	01/23/2018	994,410.00	1,000,000.00	1,049,050.00	2.375	2.495	01/19/2023	841	Moody's-Aaa	4,684.03	0.77
Sub Total / Average US Agency			19,846,959.94	19,750,000.00	20,433,888.85	1.829	1.725		1,005		112,646.29	15.14
Total / Average			130,796,149.20	130,462,658.08	133,677,622.39	1.511	1.455		513		322,986.75	100.00



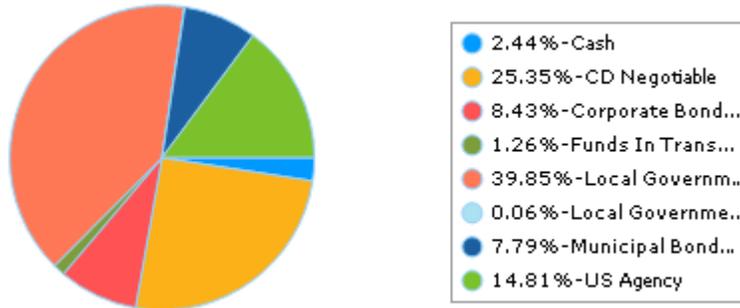
Mono County Distribution by Asset Category - Market Value Investment Portfolio

Begin Date: 6/30/2020, End Date: 9/30/2020

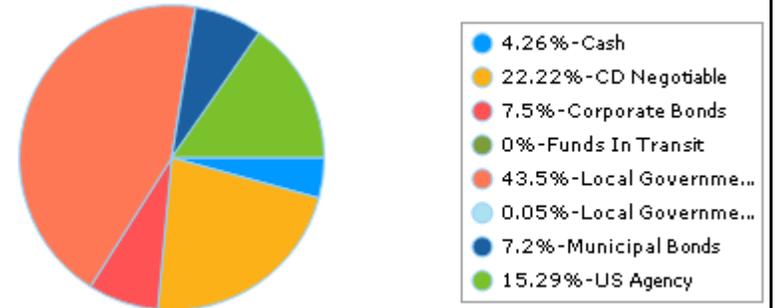
Asset Category Allocation

Asset Category	Market Value 6/30/2020	% of Portfolio 6/30/2020	Market Value 9/30/2020	% of Portfolio 9/30/2020
Cash	2,900,770.27	2.44	5,694,856.60	4.26
CD Negotiable	30,188,697.64	25.35	29,698,189.36	22.22
Corporate Bonds	10,042,205.00	8.43	10,020,655.00	7.50
Funds In Transit	1,500,000.00	1.26	0.00	0.00
Local Government Investment Pools	47,455,962.46	39.85	58,145,864.99	43.50
Local Government Notes	71,685.32	0.06	61,936.49	0.05
Municipal Bonds	9,281,256.85	7.79	9,622,231.10	7.20
US Agency	17,631,554.70	14.81	20,433,888.85	15.29
Total / Average	119,072,132.24	100.00	133,677,622.39	100.00

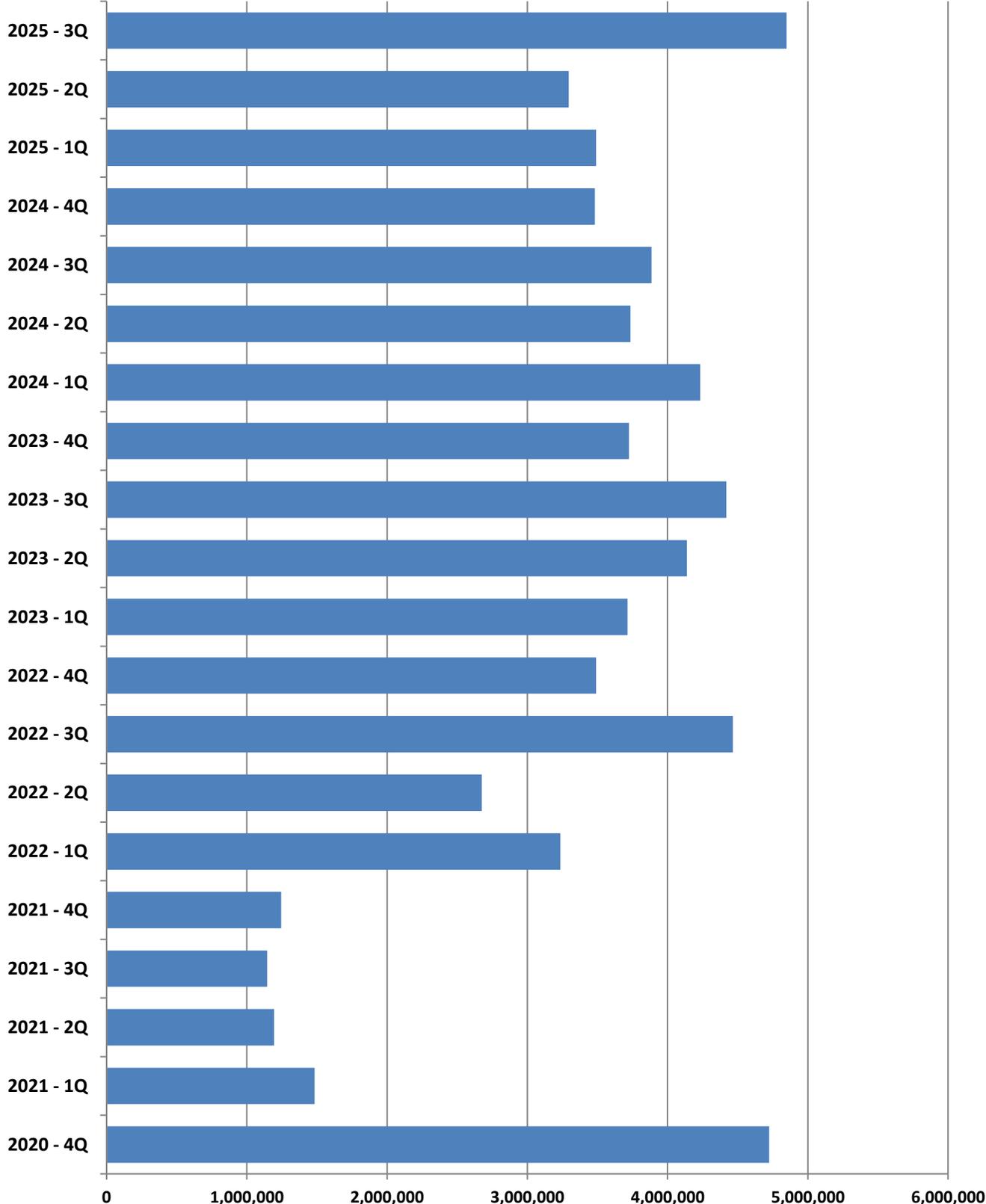
Portfolio Holdings as of 6/30/2020



Portfolio Holdings as of 9/30/2020

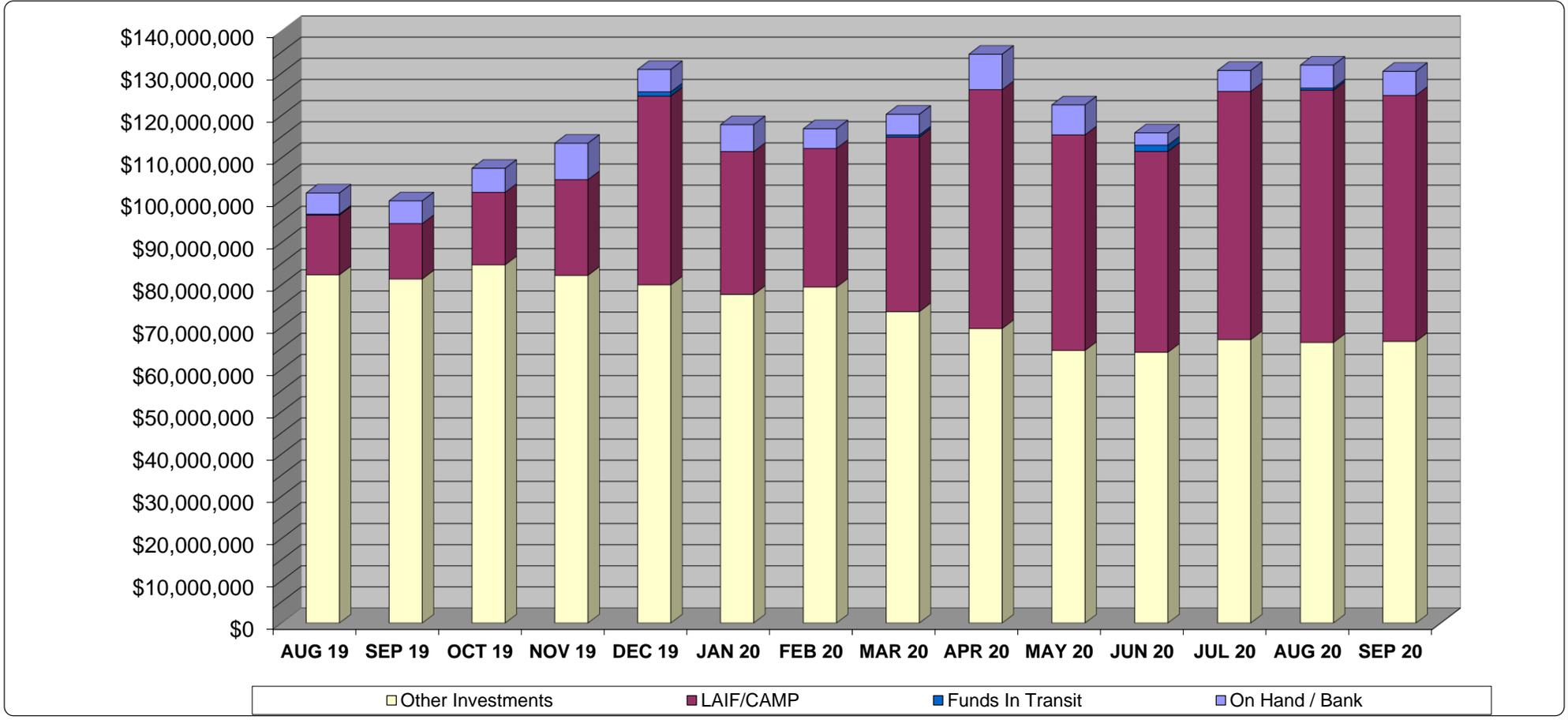


Maturity Distribution As of 9/30/2020



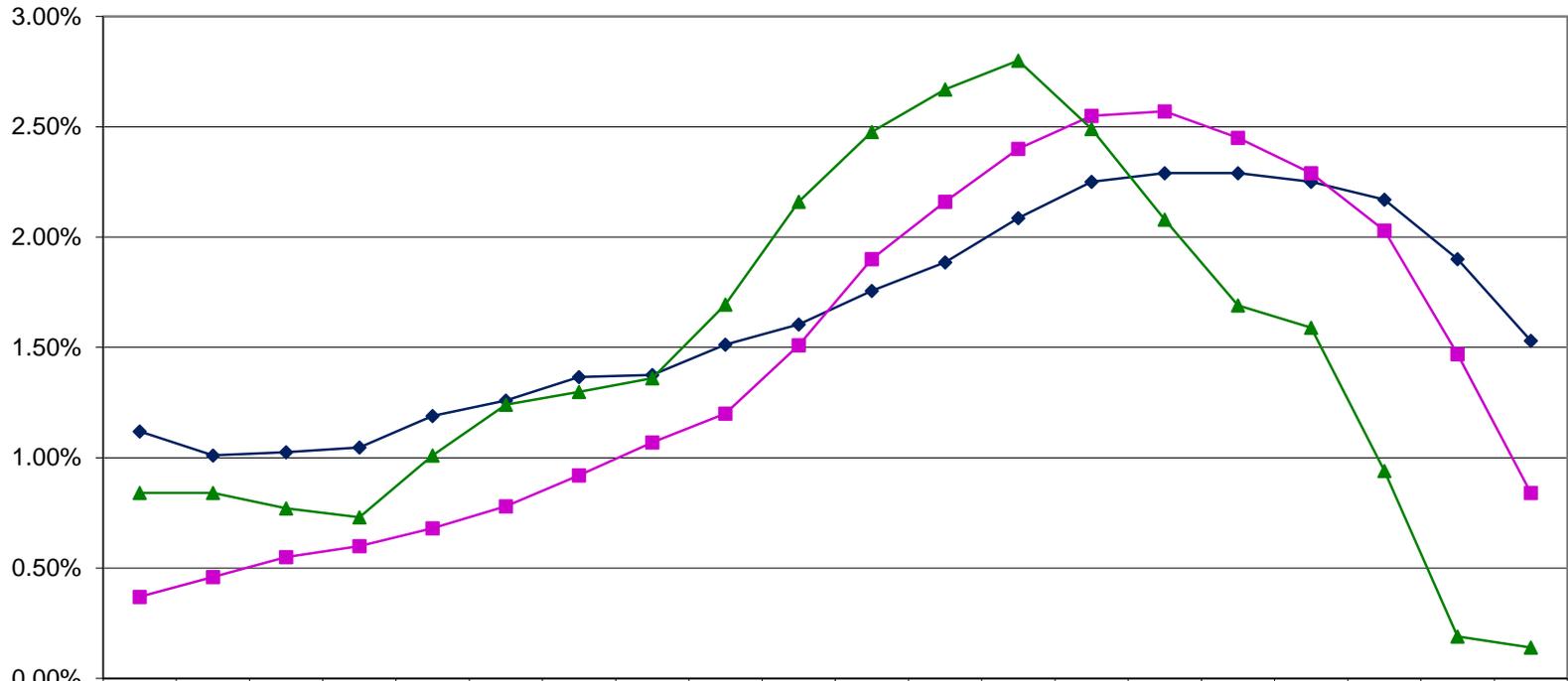
TREASURY CASH BALANCES AS OF THE LAST DAY OF THE MOST RECENT 14 MONTHS

	AUG 19	SEP 19	OCT 19	NOV 19	DEC 19	JAN 20	FEB 20	MAR 20	APR 20	MAY 20	JUN 20	JUL 20	AUG 20	SEP 20
On Hand / Bank	\$4,987,124	\$5,369,284	\$5,679,365	\$8,599,882	\$5,280,573	\$6,352,031	\$4,641,262	\$4,864,384	\$8,378,307	\$7,079,440	\$2,900,770	\$4,957,551	\$5,418,533	\$5,694,857
Funds In Transit	\$245,000				\$1,000,000			\$500,000			\$1,500,000		\$494,000	
LAIF/CAMP	\$14,100,010	\$13,100,118	\$17,130,401	\$22,630,401	\$44,630,401	\$33,774,981	\$32,774,981	\$41,274,981	\$56,455,962	\$50,955,962	\$47,455,963	\$58,645,865	\$59,645,865	\$58,145,865
Other Investments	\$82,372,277	\$81,379,277	\$84,726,277	\$82,235,277	\$79,985,277	\$77,724,685	\$79,465,685	\$73,665,685	\$69,672,685	\$64,490,686	\$64,060,685	\$67,054,936	\$66,370,936	\$66,621,936
TOTAL	\$101,704,411	\$99,848,679	\$107,536,043	\$113,465,560	\$130,896,251	\$117,851,697	\$116,881,928	\$120,305,050	\$134,506,954	\$122,526,088	\$115,917,418	\$130,658,352	\$131,929,334	\$130,462,658



MATURITIES	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTALS
Calendar Year 2020										\$1,238,000.00	\$2,238,000.00	\$1,249,000.00	\$4,725,000.00
Calendar Year 2021	\$739,000.00	\$494,000.00	\$249,000.00	\$245,000.00	\$950,000.00			\$1,145,000.00		\$1,245,000.00			\$5,067,000.00
Calendar Year 2022	\$1,745,000.00	\$745,000.00	\$745,000.00	\$500,000.00	\$1,735,000.00	\$440,000.00		\$2,976,000.00	\$1,490,000.00	\$1,490,000.00	\$2,000,000.00		\$13,866,000.00
Calendar Year 2023	\$2,490,000.00	\$735,000.00	\$490,000.00	\$2,490,000.00	\$1,197,000.00	\$450,000.00	\$808,936.49	\$1,786,000.00	\$1,824,000.00	\$1,743,000.00	\$1,482,000.00	\$500,000.00	\$15,995,936.49
Calendar Year 2024	\$2,243,000.00	\$1,740,000.00	\$249,000.00	\$1,492,000.00	\$1,494,000.00	\$749,000.00	\$996,000.00	\$2,890,000.00	\$2,494,000.00	\$988,000.00			\$15,335,000.00
Calendar Year 2025	\$749,000.00	\$1,496,000.00	\$1,245,000.00	\$745,000.00		\$2,550,000.00	\$3,498,000.00	\$850,000.00	\$500,000.00				\$11,633,000.00
TOTAL													\$66,621,936.49

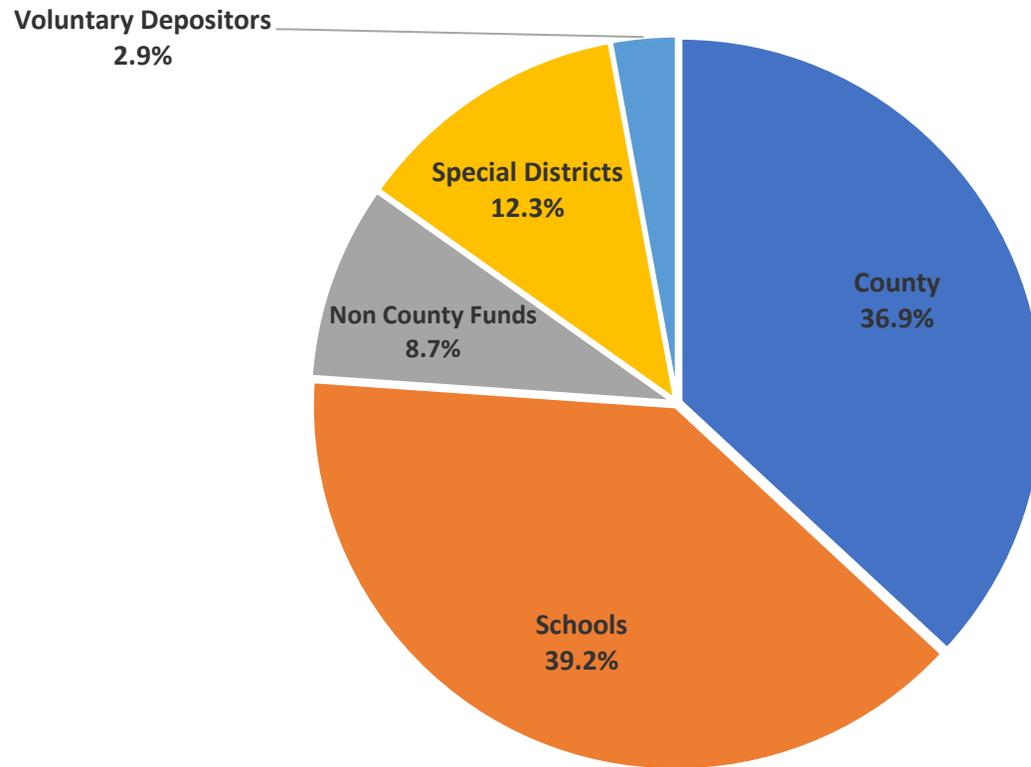
MONO COUNTY TREASURY POOL QUARTERLY YIELD COMPARISON



	12/31 2015	3/31 2016	6/30 2016	9/30 2016	12/30 2016	3/31 2017	6/30 2017	9/30 2017	12/31 2017	3/31 2018	6/30 2018	9/30 2018	12/31 2018	3/31 2019	6/30 2019	9/30 2019	12/31 2019	3/31 2020	6/30 2020	9/30 2020
—◆— COUNTY	1.12%	1.01%	1.03%	1.05%	1.19%	1.26%	1.37%	1.38%	1.51%	1.60%	1.76%	1.89%	2.09%	2.25%	2.29%	2.29%	2.25%	2.17%	1.90%	1.53%
—■— LAIF	0.37%	0.46%	0.55%	0.60%	0.68%	0.78%	0.92%	1.07%	1.20%	1.51%	1.90%	2.16%	2.40%	2.55%	2.57%	2.45%	2.29%	2.03%	1.47%	0.84%
—▲— 2YR TREAS	0.84%	0.84%	0.77%	0.73%	1.01%	1.24%	1.30%	1.36%	1.69%	2.16%	2.48%	2.67%	2.80%	2.49%	2.08%	1.69%	1.59%	0.94%	0.19%	0.14%

LAIF Correction on 7/29/20 for Quarter ending 6/30/2020

Investment Pool Participants as of 9/30/2020



The Pool is comprised of monies deposited by mandatory and voluntary participants. Mandatory participants include the County of Mono, School Districts, and Special Districts. Voluntary participants are those agencies that are not required to invest their monies in the County Pool and do so only as an investment option.

Districts Participating in Pool

Antelope Valley Fire Protection District, Antelope Valley Water District, Birchim Community Service District, Bridgeport Fire Protection District, Bridgeport Public Utility District, Chalfant Valley Fire Protection District, County Service Area #1, County Service Area #2, County Service Area #5, Hilton Creek Community Services District, June Lake Fire Protection District, Lee Vining Fire Protection District, Lee Vining Public Utility District, Long Valley Fire Protection District, Mammoth Community Service District, Mammoth Lakes Mosquito Abatement District, Mono City Fire Protection District, Mono County Resource Conservation District, Paradise Fire Protection District, Tri-Valley Ground Water Management District, Wheeler Crest Community Service District, Wheeler Crest Fire Protection District, White Mountain Fire Protection District.

Districts Not Participating in Pool

Inyo-Mono Resource Conservation District, June Lake Public Utility District, Mammoth Lakes Community Water District, Mammoth Lakes Fire Protection District, Southern Mono Healthcare District.



**OFFICE OF THE CLERK
OF THE BOARD OF SUPERVISORS**

REGULAR AGENDA REQUEST

Print

MEETING DATE November 3, 2020

Departments: Elections

TIME REQUIRED

PERSONS

SUBJECT Appointments to Special Districts

**APPEARING BEFORE
THE BOARD**

AGENDA DESCRIPTION:

(A brief general description of what the Board will hear, discuss, consider, or act upon)

Pursuant to Government Code 1780 and Elections Code Section 10515(b), the Mono County Registrar of Voters is requesting that the Board of Supervisors appoint to office persons who: (1) have filed declarations of candidacy for election but are running unopposed (or the number of vacant seats is equal to or greater than the number of candidates); (2) people who have applied/been recommended by a special district board to fill vacancies on that board where no candidate has filed a declaration of candidacy; and/or (3) persons who have applied/been recommended by the special district board to temporarily fill a vacancy on that board occurring outside of the election cycle.

RECOMMENDED ACTION:

Appoint members to fill Special District board vacancies as set forth below:

Birchim Community Services District	Robin Davis	11/30/2024
	Lori Michelin	11/30/2022
	Steve Toups	11/30/2024
Bridgeport Fire District	Joe Huggans	11/30/2024
	Jim Reid	11/30/2024
Bridgeport Public Utility District	Kenneth Reynolds	11/30/2024
Chalfant Valley Fire Protection / Community Services District	Gina Barsi	11/30/2024
	Debbe Eilts	11/30/2024
	Christopher P. Wickam	11/30/2024
June Lake Fire Protection District	David Naaden	11/30/2024
	Keith Potter	11/30/2024
	Jon Simmons	11/30/2024
June Lake Public Utility District	Jerry Hallum	11/30/2024
	Sarah Minich	11/30/2024
	Justin Walsh	11/30/2024
Lee Vining Fire Protection District	Dulce Pasatti	11/30/2024
Lee Vining Public Utility District	Rebecca Watkins	11/30/2024
	Paul McFarland	11/30/2024
Long Valley Fire Protection District	Tom Beveridge	11/30/2024
	Hank Brown	11/30/2024
	Ron Day	11/30/2024
Mammoth Lakes Fire Protection District	John W. Mendel	11/30/2024
	Carole A. Schilz	11/30/2024
	David "Buck" Wahl	11/30/2024

Mammoth Community Water District	Thomas Cage	11/30/2024
	Thomas R. Smith	11/30/2024
	Gary Thompson	11/30/2024
Mono City Fire Protection District	Doug Thornburg	11/30/2024
	John Warneke	11/30/2024
Paradise Fire Protection District	Dale Beeson	11/30/2024
	Evan Russell	11/30/2024
Southern Mono Healthcare District	David Anderson	11/30/2024
	Laurey Carlson	11/30/2024
	Alec Clowes	11/30/2024
Tri-Valley Groundwater Management District		11/30/2024
At Large	Geri Bassett	11/30/2024
Director A	Phillip West III	11/30/2024
Director B	Dave Doonan	11/30/2024
	Matt Doonan	11/30/2024
Wheeler Crest Community Services District	Danny Ray Conners	11/30/2024
	Brent W. Miller	11/30/2024
	Dale Schaub	11/30/2024
Wheeler Crest Fire Protection District	Michael Bornfield	11/30/2024
	Bill Goodman	11/30/2024
	Helmut Grigereit	11/30/2024
White Mountain Fire Protection District	Jarret Phillips	11/30/2024
	Matthew Yount	11/30/2024

FISCAL IMPACT:

None.

CONTACT NAME: Scheereen Dedman

PHONE/EMAIL: 760-932-5538 / sdedman@mono.ca.gov

SEND COPIES TO:

MINUTE ORDER REQUESTED:

YES NO

ATTACHMENTS:

Click to download
Staff Report
List of Appointees
June Lake PUD Applications
Chalfant Valley Fire Protection District

History

Time	Who	Approval
10/29/2020 2:06 PM	County Administrative Office	Yes
10/29/2020 1:38 PM	County Counsel	Yes
10/27/2020 3:30 PM	Finance	Yes



C L E R K – R E C O R D E R – R E G I S T R A R
C O U N T Y O F M O N O

P.O. BOX 237, BRIDGEPORT, CALIFORNIA 93517
(760) 932-5530 • FAX (760) 932-5531

Shannon Kendall
Clerk-Recorder-Registrar
760-932-5533
skendall@mono.ca.gov

Scheereen Dedman
Asst. Clerk-Recorder-Registrar
760-932-5538
sdedman@mono.ca.gov

To: Honorable Board of Supervisors
From: Scheereen Dedman, Assistant Clerk/Recorder/Registrar of Voters
Date: November 3, 2020

Subject:

Appointments to Mono County Special Districts in lieu of election and (in one case) to fill a mid-term vacancy.

Discussion:

Pursuant to Government Code 1780 and Elections Code Section 10515(b), the Mono County Board of Supervisors is the appointing authority for persons who fall within one of the following categories:

- (1) they have filed a declaration of candidacy for election but are running unopposed (or the number of vacant seats is equal to or greater than the number of candidates);
- (2) they have applied/been recommended by a special district board to fill a vacancy on that board where no candidate has filed a declaration of candidacy; and/or
- (3) they have been recommended by the special district board to temporarily fill a vacancy on that board occurring outside of the election cycle.

In 2012, the Board adopted R12-64, which provides that if the board of a special district on which there is a vacancy recommends a qualified person for appointment by the Board of Supervisors pursuant to category (2) or (3), then that recommendation shall be brought to the Board for consideration. The following persons are presented for appointment by the Board under one of the three categories described above.

Recommendation:

Make appointments, as recommended, to fill special district board vacancies, as detailed on the attached list.

Fiscal Impact:

None.

Special District	Appointee(s)	Term Expiration	
Antelope Valley Water District	Vacancy	11/30/2024	
	Vacancy	11/30/2024	
	Vacancy	11/30/2022	
Birchim Community Services District	Robin Davis	11/30/2024	Candidate
	Lori Michelon	11/30/2022	Candidate - Filling Mid-Term Vacancy
	Steve Toups	11/30/2024	Candidate
Bridgeport Fire District	Joe Huggans	11/30/2024	Candidate
	Jim Reid	11/30/2024	Candidate
Bridgeport Public Utility District	Kenneth Reynolds	11/30/2024	Candidate
Chalfant Valley Fire Protection / Community Services District	Gina Barsi	11/30/2024	Candidate
	Debbe Eilts	11/30/2024	District Recommendation
	Christopher P. Wickam	11/30/2024	Candidate
June Lake Fire Protection District	David Naaden	11/30/2024	Candidate
	Keith Potter	11/30/2024	Candidate
	Jon Simmons	11/30/2024	Candidate
June Lake Public Utility District	Jerry Hallum	11/30/2024	District Recommendation
	Sarah Minich	11/30/2024	District Recommendation
	Justin Walsh	11/30/2024	District Recommendation
Lee Vining Fire Protection District	Dulce Pasatti	11/30/2024	Candidate
Lee Vining Public Utility District	Rebecca Watkins	11/30/2024	Candidate
	Paul McFarland	11/30/2024	Candidate
Long Valley Fire Protection District	Tom Beveridge	11/30/2024	District Recommendation
	Hank Brown	11/30/2024	Candidate
	Ron Day	11/30/2024	District Recommendation
Mammoth Lakes Community Service District	Vacancy	11/30/2024	
	Vacancy	11/30/2024	
Mammoth Lakes Fire Protection District	John W. Mendel	11/30/2024	Candidate
	Carole A. Schilz	11/30/2024	Candidate
	David "Buck" Wahl	11/30/2024	Candidate
Mammoth Community Water District	Thomas Cage	11/30/2024	Candidate
	Thomas R. Smith	11/30/2024	Candidate
	Gary Thompson	11/30/2024	Candidate
Mono City Fire Protection District	Doug Thornburg	11/30/2024	District Recommendation
	John Warneke	11/30/2024	District Recommendation
Paradise Fire Protection District	Dale Beeson	11/30/2024	Candidate
	Evan Russell	11/30/2024	Candidate
Southern Mono Healthcare District	David Anderson	11/30/2024	Candidate
	Laurey Carlson	11/30/2024	Candidate
	Alec Clowes	11/30/2024	Candidate
Tri-Valley Groundwater Management District		11/30/2024	Candidate

At Large	Geri Bassett	11/30/2024	Candidate
Director A	Phillip West III	11/30/2024	Candidate
Director B	Dave Doonan	11/30/2024	District Recommendation
	Matt Doonan	11/30/2024	District Recommendation
Wheeler Crest Community Services District	Danny Ray Conners	11/30/2024	Candidate
	Brent W. Miller	11/30/2024	Candidate
	Dale Schaub	11/30/2024	Candidate
Wheeler Crest Fire Protection District	Michael Bornfield	11/30/2024	Candidate
	Bill Goodman	11/30/2024	Candidate
	Helmut Grigereit	11/30/2024	Candidate
White Mountain Fire Protection District	Jarret Phillips	11/30/2024	Candidate
	Matthew Yount	11/30/2024	Candidate

June Lake Public Utility District
P O Box 99
June Lake, CA 93529
(760) 648-7778 Fax (760) 648-6801
info@junelakepud.com

APPLICATION FOR BOARD APPOINTMENT

Name JEURY HALLUM (applicant must be a June lake resident and U.S. citizen)
Address [REDACTED] Date 8/25/20
Telephone [REDACTED] Email [REDACTED]

- Why do you want to be a Board Member?

LONG TIME RESIDENT WHO CARES ABOUT
THE FUTURE OF JUNE LAKE AND OUR WATER

- Please list your experiences that would benefit the P.U.D. Board.

MBA FINANCE
B.S. OSH

20 YRS EXP COMMERCIAL CONSTRUCTION
50 YRS HISTORY IN JUNE LAKE

- What goals would you set for the P.U.D. over the next five-year period?

SUSTAINABLE GROWTH
ACCURATE ACCOUNTING
TRANSPARENTLY

- What other community groups or organizations are you affiliated with?

PRESIDENT OF THE SNOWMOBILE CLUB

June Lake Public Utility District

P O Box 99

June Lake, CA 93529

(760) 648-7778 Fax (760) 648-6801

info@junelakepud.com

APPLICATION FOR BOARD APPOINTMENT

Name Sarah Minich (applicant must be a June lake resident and U.S. citizen)

Address [REDACTED] Date 09/19/2020

Telephone [REDACTED] Email [REDACTED]

- Why do you want to be a Board Member?

I have lived in June Lake for 8 years. This last year I bought a house and I am very excited to put down roots here. Being a member of the board would afford me the opportunity to be an integral part of the community.

- Please list your experiences that would benefit the P.U.D. Board.

I feel I would be a beneficial member for the PUD board. Last summer, I worked for the June Lake PUD, as I was very interested in the utility district and what they did. During that time I took and received a Grade 1 Water Treatment Operator Certificate. I am currently signed up for my Grade 2 Distribution certification. I am now working for the Mammoth Community Water District in the laboratory.

- What goals would you set for the P.U.D. over the next five-year period?

I would work with the staff and community to find funding, especially in the form of grants, to improve infrastructure as well as other needed improvements.

- What other community groups or organizations are you affiliated with?

I've worked for June Mountain for the past 5 winters and I volunteer with the Mono Lake Committee and Disabled Sports of the Eastern Sierra.

June Lake Public Utility District
P O Box 99
June Lake, CA 93529
(760) 648-7778 Fax (760) 648-6801
info@junelakepud.com

APPLICATION FOR BOARD APPOINTMENT

Name Justin Walsh (applicant must be a June lake resident and U.S. citizen)

Address [REDACTED]

Telephone [REDACTED] Email justin@junelakebrewing.com

- Why do you want to be a Board Member?
To provide insight and point of view from a local business that relies on the quality of our water to manufacture our unique product.
- Please list your experiences that would benefit the P.U.D. Board.
Co-founder, owner/operator and Head Brewer of June Lake Brewing.
- What goals would you set for the P.U.D. over the next five-year period?
Work on planning to accommodate additional tourism, business and residency based on year over year increases in Mono County TOT numbers (up 30% over the past six years).
- What other community groups or organizations are you affiliated with?
June Lake Trails Committee (previous Secretary)
June Lake Chamber of Commerce (Member)
June Lake Fire Protection District (retired volunteer firefighter)

Debbe Eilts
175 Quigley Lane
Chalfant Valley, CA 93514
760-937-7878

September 3, 2020

Chalfant Valley Fire Department
215 Valley Road
Chalfant Valley, CA 93514

RE: Board Vacancy

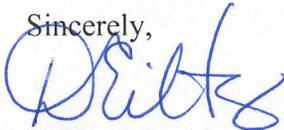
To whom it may concern:

I would like to apply for the vacancy on the board of the Chalfant Valley Fire Department. We have lived in Mono County for over 45 years. We moved to Chalfant Valley in 2016 and I would like to play a more active role in the community.

I have served on the Eastern Sierra Unified School District Board. I have also worked for several boards; Inyo Council for the Arts, Bishop Area Visitor Center and Chamber of Commerce and Executive Director for Eastern Sierra Interpretive Association. Currently I am the accounting manager for Convict Lake Resort.

The Fire Department is such an important part of our community and would like to serve on the board and support the department. I look forward to hearing from you, thank you for your consideration.

Sincerely,



Debbe Eilts



OFFICE OF THE CLERK
OF THE BOARD OF SUPERVISORS

REGULAR AGENDA REQUEST

Print

MEETING DATE November 3, 2020

TIME REQUIRED

SUBJECT

State Water Resources Control
Board Order Approving Temporary
Urgency Changes

**PERSONS
APPEARING
BEFORE THE
BOARD**

AGENDA DESCRIPTION:

(A brief general description of what the Board will hear, discuss, consider, or act upon)

State Water Resources Control Board Order approving petitions for renewal of temporary urgency change of Licenses 10191 and 10192 (Applications 8042 and 8043) of City of Los Angeles, Department of Water and Power.

RECOMMENDED ACTION:

FISCAL IMPACT:

CONTACT NAME: Queenie Barnard

PHONE/EMAIL: 760-932-5534 / qbarnard@mono.ca.gov

SEND COPIES TO:

MINUTE ORDER REQUESTED:

YES NO

ATTACHMENTS:

Click to download

[Order](#)

History

Time	Who	Approval
10/28/2020 10:15 AM	County Administrative Office	Yes
10/28/2020 9:48 AM	County Counsel	Yes
10/26/2020 8:26 AM	Finance	Yes



State Water Resources Control Board

OCT 15 2020

In Reply Refer to:
SM: A008042 and
A008043

Adam Perez
City of Los Angeles
Department of Water and Power
300 Mandich Street
Bishop, CA 93514
adam.perez@ladwp.com

Dear Mr. Perez:

ORDER APPROVING PETITIONS FOR RENEWAL OF TEMPORARY URGENCY
CHANGE OF LICENSES 10191 AND 10192 (APPLICATIONS 8042 AND 8043) OF
CITY OF LOS ANGELES, DEPARTMENT OF WATER AND POWER

The enclosed Order approves the petitions for renewal of temporary urgency change for Licenses 10191 and 10192. Please review the conditions of the Order and retain the Order with your licenses.

If you have any questions, please contact Steve Marquez by email at: steve.marquez@waterboards.ca.gov. Written correspondence should be addressed as follows: State Water Resources Control Board, Division of Water Rights, Attn: Steve Marquez, P.O. Box 2000, Sacramento, CA 95812-2000.

Sincerely,

ORIGINAL SIGNED BY:

Scott McFarland, Senior
Petition and Licensing Unit
Division of Water Rights

Enclosure: Order

ec (w/enclosure): Mono Basin Distribution List

E. JOAQUIN ESQUIVEL, CHAIR | EILEEN SOBECK, EXECUTIVE DIRECTOR

STATE OF CALIFORNIA
CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY
STATE WATER RESOURCES CONTROL BOARD

DIVISION OF WATER RIGHTS

In the Matter of Licenses 10191 and 10192 (Applications 8042 and 8043)

City of Los Angeles, Department of Water and Power

ORDER APPROVING TEMPORARY URGENCY CHANGES

SOURCES: Rush Creek, Lee Vining Creek, Parker Creek, and Walker Creek

COUNTY: Mono

BY THE DEPUTY DIRECTOR FOR WATER RIGHTS:

1.0 SUBSTANCE OF THE TEMPORARY URGENCY CHANGE PETITIONS

On September 18, 2020, the State Water Resources Control Board (State Water Board) received Temporary Urgency Change Petitions (TUCPs) pursuant to California Water Code section 1435 from the City of Los Angeles, Department of Water and Power, (LADWP or Petitioner) requesting renewal of the TUCPs issued to LADWP on May 13, 2020 and approval of temporary changes to water right Licenses 10191 and 10192.

With the TUCPs, LADWP requests authorization to temporarily deviate from Stream Restoration Flow requirements as outlined in the State Water Board's Decision 1631 (D-1631) and Order 98-05 for Rush, Lee Vining, Parker, and Walker Creeks and instead follow the Stream Ecosystem Flows (SEFs) in the Draft Amended Licenses 10191 and 10192. The proposed TUCPs are a continuation of the Runoff Year 2020-2021 studies and previously approved TUCP Orders, dated April 16, 2019, October 22, 2019, and May 13, 2020. The purpose of the renewal of the temporary changes to the flow requirements is to collect another 180 days of flow data, and in conjunction with the previously approved TUCP Orders, test and evaluate almost two full years of flow data of the effects on resources from the implementation of the Rush Creek and Lee Vining SEFs. The proposed renewal TUCPs will cover the flow requirements for a Dry – Normal I water-year type starting from the approval date of this Order and ending on March 31, 2021.

The temporary flow changes and the amended TUCPs are supported by the California Trout, Inc. (CalTrout), the Mono Lake Committee (MLC), the California Department of Fish and Wildlife (CDFW), and the State Water Board-approved stream monitoring team (Stream Scientists).

The temporary flow modifications proposed by LADWP will not increase LADWP's annual export of 16,000 acre-feet¹ as specified in D-1631.

2.0 BACKGROUND

2.1 State Water Board Decision 1631, Orders WR 98-05 and WR 98-07, and Licenses 10191 and 10192

In D-1631, the State Water Board modified Licenses, 10191 and 10192 for the purpose of establishing instream flow requirements below LADWP's points of diversion on four affected streams tributary to Mono Lake. The decision also established conditions to protect public trust resources at Mono Lake. State Water Board Orders WR 98-05 and WR 98-07 (Orders) amended D-1631. Pursuant to D-1631 and the subsequent Orders, LADWP is required to conduct fisheries studies and stream monitoring activities until the program (or elements thereof) is terminated by the State Water Board. LADWP has been conducting fisheries studies and stream monitoring for over 20 years. These activities are conducted by the Stream Scientists who: (a) oversee implementation of the stream monitoring and restoration program, and (b) evaluate the results of the monitoring program and recommend modifications as necessary. In the Stream Scientists' April 30, 2010 *Synthesis of Instream Flow Recommendations Report* (Synthesis Report), they recommended modification of the flow regime and other aspects of the Mono Basin stream monitoring and restoration program.

2.2 Description of the Temporary Urgency Changes

The basis of temporary changes to the flow requirements is to allow LADWP to collect additional data, and to test and evaluate the effects on resources from the implementation of the SEFs, as identified in the *Mono Basin Operations Plan Under The October 2020 TUCP*, dated September 14, 2020. The TUCPs request the following temporary changes:

1. Rush Creek - The Mono Basin's April 1st forecast for Runoff Year (RY) 2020-2021 is classified as a Dry-Normal I water-year type. The Rush Creek SEFs will follow a Dry-Normal I water-year type as follows:

Hydrograph Component:	Fall and Winter Baseflow
Timing:	October 1 – March 31
Flow Requirement:	27 cfs target, 25 cfs minimum, 29 cfs maximum
Ramping Rate:	Maximum: 10% or 10 cfs (whichever is greater)

¹ 16,000 acre-feet may be exported annually when Mono Lake elevation is at or above 6,380 feet and below 6,391 feet.

2. Lee Vining Creek – The Lee Vining SEFs will follow a Dry-Normal I water-year type as follows:
 - Timing: October 1 – March 31
 - Flow Requirement: 16 cfs
 - Ramping Rate: Maximum ramping at the beginning and end of this period and at all times is 20%.
3. Parker Creek – All flow will be continuously bypassed.
4. Walker Creek - All flow will be continuously bypassed.

LADWP will communicate with the Mono Basin parties (MLC, CalTrout, CDFW), the Stream Scientists, and the State Water Board during the TUCPs' authorized period to coordinate and gain input as SEFs are implemented. Specifically, a conference call will be scheduled within a reasonable time before the end of the proposed TUCPs to discuss the operations plan for the coming runoff year, address questions, and seek the Stream Scientists input that may result from the operations plan. LADWP will also provide reasonable communication to update parties, answer questions, and address unforeseen challenges as SEFs are delivered according to the April 1 forecast for RY 2020-21.

3.0 COMPLIANCE WITH CALIFORNIA ENVIRONMENTAL QUALITY ACT

LADWP as Lead Agency pursuant to the California Environmental Quality Act (CEQA), prepared a Notice of Exemption for the *Mono Basin Temporary Operation Petition to State Water Resources Control Board* on September 14, 2020. LADWP found that the change is categorically exempt from CEQA, as the project is for the use of existing facilities with negligible or no expansion of existing use, for the purpose of maintaining fish and wildlife habitat areas, maintaining stream flows, and protecting fish and wildlife resources. (14 Cal. Code Regs. § 15301(i).).

The State Water Board has reviewed the information submitted by LADWP and has determined that the petitions qualify for an exemption under CEQA. The State Water Board will issue a Notice of Exemption for the temporary urgency change petitions.

4.0 PUBLIC NOTICE OF TEMPORARY URGENCY CHANGE PETITIONS

On October 1, 2020, the State Water Board issued a public notice of the temporary urgency changes pursuant to Water Code section 1438, subdivision (a). The comment period expires on November 2, 2020. Pursuant to Water Code section 1438, subdivision (b)(1), LADWP is required to publish the notice in a newspaper having a general circulation and published within the counties where the points of diversion are located. LADWP published the notice on October 1, 2020 in the Mammoth Times. The State Water Board posted the notice of the temporary urgency changes on its website and distributed the notice through its electronic notification system.

5.0 COMMENTS REGARDING THE TEMPORARY URGENCY CHANGE PETITIONS

On September 9, 2020, LADWP held a conference call to discuss the proposed TUCPs and the *Mono Basin Operations Plan Under The October 2020 TUCP* (Operation Plan) with MLC, CalTrout, CDFW, State Water Board, and Stream Scientist, Dr. Bill Trush. At the conclusion of the conference call, a consensus was reached amongst the Mono Basin parties to support the TUCPs and Operation Plan.

6.0 CRITERIA FOR APPROVING THE PROPOSED TEMPORARY URGENCY CHANGES

Water Code section 1435 provides that a permittee or licensee who has an urgent need to change the point of diversion, place of use, or purpose of use from that specified in the permit or license, may petition for a conditional temporary change order. The State Water Board's regulations set forth the filing and other procedural requirements applicable to TUCPs (Cal. Code Regs., tit. 23, §§ 805, 806.) The State Water Board's regulations also clarify that requests for changes to permits or licenses other than changes in point of diversion, place of use, or purpose of use may be filed, are subject to the same filing and procedural requirements that apply to changes in point of diversion, place of use, or purpose of use. (*Id.*, § 791, subd. (e))

Before approving a temporary urgency change, the State Water Board must make the following findings:

1. The Petitioner has an urgent need to make the proposed change;
2. The proposed change may be made without injury to any other lawful user of water;
3. The proposed change may be made without unreasonable effect upon fish, wildlife, or other instream beneficial uses; and
4. The proposed change is in the public interest.
(Wat. Code, § 1435, subd. (b)(1-4).)

6.1 Urgency of the Proposed Change

Under Water Code section 1435, subdivision (c), an "urgent need" means "the existence of circumstances from which the State Water Board may in its judgment, conclude that the proposed temporary change is necessary to further the constitutional policy that the water resources of the state be put to beneficial use to the fullest extent of which they are capable and that waste of water be prevented." However, the State Water Board shall not find the need urgent, if it concludes that the petitioner has failed to exercise due diligence in petitioning for a change pursuant to other appropriate provisions of the Water Code. (*Ibid.*)

In this case, there is an urgent need for the proposed changes in the license conditions regarding fish flows for the purpose of furthering the protection of public trust resources. Furthermore, the TUCPs will provide LADWP another 180 days of flow data, and in conjunction with the TUCP Orders approved on April 16, 2019, October 22, 2019, and May 13, 2020, test and evaluate almost two years of continuous flow data and further providing valuable information on effects on fisheries and riparian conditions from implementation of the Rush and Lee Vining Creeks SEFs.

6.2 No Injury to Any Other Lawful User of Water

There are no known lawful users of water that will be affected by the proposed changes to instream flows. Accordingly, granting these renewal TUCPs will not result in injury to any other lawful users of water.

6.3 No Unreasonable Effect upon Fish, Wildlife, or Other Instream Beneficial Uses

The renewal of the temporary urgency changes will benefit the restoration activities of Rush, Lee Vining, Walker, and Parker Creeks and help with Grant Lake Reservoir management. No other fish, wildlife, or other instream beneficial use resources are implicated by the proposed changes; accordingly, the proposed changes will not have unreasonable effects upon fish and wildlife resources.

6.4 The Proposed Change is in the Public Interest

The proposed changes would assist LADWP in maintaining the fishery resources in good condition. Maintenance of the fishery is in the public interest.

In light of the above, I find in accordance with Water Code section 1435, subdivision (b)(4), that the proposed changes are in the public interest, including, findings to support change order conditions imposed to ensure that the changes are in the public interest.

7.0 CONSIDERATION OF PUBLIC TRUST RESOURCES

Prior to approval of a TUCP, the State Water Board must find that the proposed change may be made without unreasonable effect upon fish, wildlife, or other instream beneficial uses. In addition, the State Water Board has an independent obligation to consider the effect of approval of LADWP's petitions on public trust resources and to protect those resources where feasible. (National Audubon Society v. Superior Court (1983) 33 Cal. 3d 419 [189 Cal. Rptr. 346].) Public trust resources may include, but are not limited to, wildlife, fish, aquatic dependent species, streambeds, riparian areas, tidelands, and recreation in navigable waterways, as well as fisheries located in non-navigable waterways. As stated above, no other fish or wildlife resources, or other instream beneficial uses are implicated by the proposed changes; accordingly, the

proposed changes will not have unreasonable effects upon fish and wildlife resources, and public trust resources will be protected.

Pursuant to Water Code section 1439, the State Water Board shall supervise diversion and use of water under this temporary change order for the protection of all other lawful users of water and instream beneficial uses.

8.0 STATE WATER BOARD DELEGATION OF AUTHORITY

On June 5, 2012, the State Water Board adopted Resolution 2012-0029, delegating to the Deputy Director for Water Rights, the authority to act on petitions for temporary urgency change. This Order is adopted pursuant to the delegation of authority in section 4.4.1 of Resolution 2012-0029.

9.0 CONCLUSIONS

The State Water Board has adequate information in its files to make the evaluation required by Water Code section 1435.

I conclude that, based on the available evidence:

1. The Petitioner has an urgent need to make the proposed changes;
2. The proposed changes will not operate to the injury of any other lawful user of water;
3. The proposed changes, with conditions set forth in this Order, will not have an unreasonable effect upon fish, wildlife, or other instream beneficial uses; and
4. The proposed changes are in the public interest.

ORDER

NOW, THEREFORE, IT IS ORDERED THAT: the petitions filed by the Los Angeles Department of Water and Power (LADWP) for renewal of the temporary urgency changes in Licenses 10191 and 10192 are approved, and this approval is effective from the date of this Order to March 31, 2021. All existing terms and conditions in Licenses 10191 and 10192 remain in effect, except as temporarily amended by the following terms.

1. For protection of fish in Rush and Lee Vining Creeks, LADWP shall bypass flow below the point of diversion at the flows specified in Section 2.2 of this Order. The Stream Ecosystem Flows provided under this requirement shall remain in the stream channel and not be diverted for any other use.

2. LADWP shall submit to the Deputy Director for Water Rights on a monthly basis a written report that summarizes all activities conducted to ensure compliance with the requirements of this Order. The first monthly report is due at the end of the first complete month of this Order. LADWP shall submit a final report summarizing overall compliance with this Order no later than May 1, 2021.
3. This Order does not authorize any act that results in the taking of a threatened or endangered species, or any act that is now prohibited, or becomes prohibited in the future, under either the California Endangered Species Act (Fish and Game Code sections 2050 to 2097) or the federal Endangered Species Act (16 U.S.C.A. sections 1531 to 1544). If a “take” will result from any act authorized under this Order, the water right holder shall obtain authorization for an incidental take permit prior to construction or operation. The water right holder shall be responsible for meeting all requirements of the applicable Endangered Species Act for the temporary urgency changes authorized under this Order.
4. The State Water Board shall supervise the diversion and use of water under this Order for the protection of legal users of water and instream beneficial uses and for compliance with the conditions. Petitioner shall allow representatives of the State Water Board reasonable access to the project works to determine compliance with the terms of this Order.
5. The State Water Board reserves jurisdiction to supervise the temporary urgency changes under this Order, and to coordinate or modify terms and conditions, for the protection of vested rights, fish, wildlife, instream beneficial uses, and public interest as future conditions may warrant.
6. The temporary urgency changes authorized under this Order shall not result in creation of a vested right, even of a temporary nature, but shall be subject at all times to modification or revocation in the discretion of the State Water Board. The temporary urgency changes approved in this Order shall automatically expire March 31, 2021, unless earlier revoked.

STATE WATER RESOURCES CONTROL BOARD

ORIGINAL SIGNED BY:

Erik Ekdahl, Deputy Director
Division of Water Rights

Dated: OCT 15 2020



**OFFICE OF THE CLERK
OF THE BOARD OF SUPERVISORS**

REGULAR AGENDA REQUEST

Print

MEETING DATE November 3, 2020

TIME REQUIRED

SUBJECT Letter re: Inyo / Mono County
Veteran Affairs Representative

**PERSONS
APPEARING
BEFORE THE
BOARD**

AGENDA DESCRIPTION:

(A brief general description of what the Board will hear, discuss, consider, or act upon)

A letter from Todd Estrada to the Board expressing concerns regarding the Inyo / Mono County Veteran Affairs representative.

RECOMMENDED ACTION:

FISCAL IMPACT:

CONTACT NAME: Queenie Barnard

PHONE/EMAIL: 760-932-5534 / qbarnard@mono.ca.gov

SEND COPIES TO:

MINUTE ORDER REQUESTED:

YES NO

ATTACHMENTS:

Click to download
Letter

History

Time	Who	Approval
10/28/2020 10:15 AM	County Administrative Office	Yes
10/28/2020 9:47 AM	County Counsel	Yes
10/26/2020 8:25 AM	Finance	Yes

From: Todd Estrada <toddestrada@icloud.com>
Sent: Tuesday, October 20, 2020 1:48 PM
To: Queenie Barnard
Subject: Inyo / Mono County VA representative

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good day,

I am writing to express my concerns involving the Inyo / Mono County VA representatives. It bothers me that Mono County, which has a joint vested interest in the Veterans Office is refusing to address the lack of care being provided at this current junction in time.

Jessica Allmon has been a superb VA rep and she was unjustly placed on administrative leave by the Inyo County Sheriffs Office. The Sheriff is supposedly the VSO (Veteran Service Officer) yet he has been ignoring his obligation and duties for which he receives additional compensation for.

Supposedly Jessica Allmon was made the VSO by the County Board in 2018 but the Inyo County Sheriff and County HR refuse to process the order. These actions are a clear detriment to our local veterans.

I think the VA office should be a stand alone department and due to the recent shenanigans perpetrated by the Inyo Sheriff and other entities in Inyo County. I also feel that due to those same reasons the VA rep should fall under the control of the Mono County Board of Supervisors.

I am a service connected disabled veteran and view Inyo County and their sheriffs action a travesty for the local veterans. I feel it is a travesty that Mono County that supposedly claims to honor our veterans, has done nothing to rectify the situation. Jessica Allmon has been the best VA representative we have ever had and to not correct this and get her back to work goes against the counties motto.

Please consider the care of our local veterans and investigate the issues and push to wrangle control of the VA officer from Inyo County leadership.

Sheriff Hollowell's actions are purely vindictive and not in the best interest of our community.

Sincerely,

Todd Estrada

Sent from my iPhone



**OFFICE OF THE CLERK
OF THE BOARD OF SUPERVISORS**

REGULAR AGENDA REQUEST

Print

MEETING DATE November 3, 2020

TIME REQUIRED

SUBJECT Letter re: COVID-19 Response

**PERSONS
APPEARING
BEFORE THE
BOARD**

AGENDA DESCRIPTION:

(A brief general description of what the Board will hear, discuss, consider, or act upon)

A letter from "Mammoth Group" to the Board regarding COVID-19, asserting that there has been a lack of communication from appointed health officials regarding the pandemic.

RECOMMENDED ACTION:

FISCAL IMPACT:

CONTACT NAME:

PHONE/EMAIL: /

SEND COPIES TO:

MINUTE ORDER REQUESTED:

YES NO

ATTACHMENTS:

<p>Click to download</p> <p> Letter</p>

History

Time	Who	Approval
10/29/2020 2:06 PM	County Administrative Office	Yes
10/29/2020 9:07 AM	County Counsel	Yes
10/29/2020 2:02 PM	Finance	Yes

Subject: FW: Still no communication from your appointed health officials.

From: William Wallace <mammothgroup@yahoo.com>

Sent: Tuesday, October 27, 2020 9:28:26 PM

Cc: Jennifer Kreitz <jkreitz@mono.ca.gov>; Jennifer Kreitz <jkreitz@mono.ca.gov>; Fred Stump <fstump@mono.ca.gov>; Fred Stump <fstump@mono.ca.gov>; Bob Gardner <bgardner@mono.ca.gov>; Bob Gardner <bgardner@mono.ca.gov>; John Peters <jpeters@mono.ca.gov>; John Peters <jpeters@mono.ca.gov>; Stacy Corless <scorless@mono.ca.gov>

Subject: Still no communication from your appointed health officials.

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Mono County Board of Supervisors, we are still waiting for a response from Bryan Wheeler, Dr. Tom Boo, Unified Command, and or the Emergency Operations Center. It appears they have nothing to say?

Is anyone going to answer our questions in Mono County? Is anyone qualified to answer our questions? Silence does not serve the people well, especially when an emergency is claimed.

What do you think about the CDC's numbers for Covid-19 probability of survival by age group? Shouldn't that be factored in for policy making decisions?

Don't you think it would be a good idea to share this information with our county residents? There is a lot of fear around CV19. Maybe if people were informed that its not as deadly as many believe it to be, then perhaps that would help bring some clarity and calm to the situation?

The extremely high rate of survival from Covid-19 means our emergency services have an extremely low probability of being overwhelmed from Covid-19. The health emergency never manifested in Mono County. You can't just keep an emergency going perpetually just in case maybe down the road 3 months, 6 months, a year, 10 years down the road something might happen. There is a ratification requirement every 30 days for a local health emergency for a reason. The Board of Supervisors was supposed to end the health emergency as soon as conditions warranted. The conditions that warranted a health emergency, again, never manifested.

Governor Newsom's Proclamation of Emergency waived the requirement to ratify the health emergency every 30 days and 60 days. However, the language in the proclamation clearly indicates that each local authority is supposed to terminate the emergency. According to established laws both cited in the Governors Proclamation of Emergency; HSC § 101080, and CA Govt Code § 8630, the local authority must terminate the emergency at the earliest possible date that conditions warrant doing so.

No Governor can make a law. Governors can not make orders that allow people to violate established laws.

There is a reason the Blueprint for a Safer Economy is called a blueprint. If it was law it would be called, "Laws for a Safer Economy." There are no laws that require any county to follow California's Blueprint For a Safer Economy. Therefore, any enforcement of the orders, mandates, restrictions within the Blueprint for a Safer Economy or the Governors Playbook are color of law. This is also true of the orders, mandates and restrictions from our local health officer and colleagues.

In addition, the board is supposed to conduct a 14 day review of the declared health emergency and determine whether or not there is a need for continuing the health emergency. The Governor never waived this requirement. We would be interested to see all the documentation of county reviews in relation to continuing the health emergency in Mono County over the last eight months.

California HSC § 101080;

"The board of supervisors, or city council, if applicable, shall review, at least every 14 days until the local health emergency is terminated, the need for continuing the local health emergency and shall proclaim the termination of the local health emergency at the earliest possible date that conditions warrant the termination."

CA Govt Code § 8630;

"The governing body shall proclaim the termination of the local emergency at the earliest possible date that conditions warrant."

Today, 10/27/20 The Town of Mammoth Lakes and Mono County released a statement updating their guidelines for gathering. There were two occasions in the statement that said "violations may be punishable by law." There was no code of law cited. What laws are Dr. Boo, UC, EOC, Town of Mammoth lakes, and Mono County referring to?

We understand people are scared.. but looking at the CDC's chances for survival by age group chart illustrates that there is nothing to fear for most people. The residents of Mono County might not know of this information. It appears that Dr. Boo, the Emergency Operations Center and other 'appointed' officials are purposefully ignoring our data. The duty to inform the public about all data presented lies upon the Board of Supervisors if our local health officer and colleagues, EOC, Unified Command fail to do so.

Sincerely, Mammoth Group



**OFFICE OF THE CLERK
OF THE BOARD OF SUPERVISORS**

REGULAR AGENDA REQUEST

Print

MEETING DATE November 3, 2020

TIME REQUIRED 20 minutes

SUBJECT Update on Wildfires and Review of
Open Fire Ban

**PERSONS
APPEARING
BEFORE THE
BOARD**

Sheriff Braun, County Counsel Simon

AGENDA DESCRIPTION:

(A brief general description of what the Board will hear, discuss, consider, or act upon)

Update and discussion regarding status of wildfires across the State and in Mono County. Weekly review of need for Urgency Ordinance Prohibiting Open Fires on Private Property Within the Unincorporated Area of Mono County Due to Extreme Fire Danger.

RECOMMENDED ACTION:

Hear update and provide any desired direction to staff including, but not limited to, whether to continue the prohibition in whole or in part.

FISCAL IMPACT:

None.

CONTACT NAME: Stacey Simon

PHONE/EMAIL: 760-648-3270 / ssimon@mono.ca.gov

SEND COPIES TO:

MINUTE ORDER REQUESTED:

YES NO

ATTACHMENTS:

<p>Click to download</p> <p>No Attachments Available</p>
--

History

Time	Who	Approval
10/28/2020 10:14 AM	County Administrative Office	Yes
10/28/2020 9:50 AM	County Counsel	Yes
10/26/2020 8:25 AM	Finance	Yes



**OFFICE OF THE CLERK
OF THE BOARD OF SUPERVISORS**

REGULAR AGENDA REQUEST

Print

MEETING DATE November 3, 2020

Departments: CAO

TIME REQUIRED 30 minutes

SUBJECT COVID-19 (Coronavirus) Update

**PERSONS
APPEARING
BEFORE THE
BOARD**

Robert C. Lawton, CAO, Dr. Tom Boo,
Mono County Health Officer

AGENDA DESCRIPTION:

(A brief general description of what the Board will hear, discuss, consider, or act upon)

Update on Countywide response and planning related to the COVID-19 pandemic, including reports from the Emergency Operations Center (EOC), Unified Command (UC), and the various branches of the EOC, including Community Support and Economic Recovery, Joint Information Center (JIC), and Public Health.

RECOMMENDED ACTION:

None, informational only.

FISCAL IMPACT:

None.

CONTACT NAME: Robert C. Lawton, Dr. Tom Boo

PHONE/EMAIL: 760-932-5415 / rlawton@mono.ca.gov

SEND COPIES TO:

MINUTE ORDER REQUESTED:

YES NO

ATTACHMENTS:

<p>Click to download</p> <p>No Attachments Available</p>

History

Time	Who	Approval
10/29/2020 2:06 PM	County Administrative Office	Yes
10/29/2020 1:38 PM	County Counsel	Yes
10/26/2020 8:24 AM	Finance	Yes



**OFFICE OF THE CLERK
OF THE BOARD OF SUPERVISORS**

REGULAR AGENDA REQUEST

Print

MEETING DATE November 3, 2020

Departments: Public Works

TIME REQUIRED 30 minutes

**PERSONS
APPEARING
BEFORE THE
BOARD**

Joe Blanchard, Facilities
Superintendent / Tony Dublino,
Director of Public Works

SUBJECT Project Review Process - Current
Ranking and Update

AGENDA DESCRIPTION:

(A brief general description of what the Board will hear, discuss, consider, or act upon)

Presentation of the current list of prioritized projects as ranked by the Project Review Committee. Update on status of completed projects, projects in progress, and projects currently scheduled.

RECOMMENDED ACTION:

Review the Project Review Committee Rankings, revise if necessary, and approve. Provide direction and/or input on funding for unfunded projects, as needed.

FISCAL IMPACT:

None proposed.

CONTACT NAME: Joe Blanchard

PHONE/EMAIL: 760-932-5443 / jblanchard@mono.ca.gov

SEND COPIES TO:

MINUTE ORDER REQUESTED:

YES NO

ATTACHMENTS:

Click to download
Staff Report
Project Review Process Flowchart
Project Approval Policy

History

Time	Who	Approval
10/29/2020 2:06 PM	County Administrative Office	Yes

10/28/2020 10:59 AM

County Counsel

Yes

10/29/2020 2:01 PM

Finance

Yes



MONO COUNTY DEPARTMENT OF PUBLIC WORKS

POST OFFICE BOX 457 • 74 NORTH SCHOOL STREET • BRIDGEPORT, CALIFORNIA 93517
760.932.5440 • Fax 760.932.5441 • monopw@mono.ca.gov • www.monocounty.ca.gov

Date: November 3, 2020

To: Honorable Chair and Members of the Board of Supervisors

From: Joe Blanchard, Parks and Facilities Superintendent

Re: Review and Ranking of Submitted Project Request Forms.

Recommended Action:

Review the Project Review Committee Rankings, revise if necessary, and approve. Provide direction and/or input on funding for unfunded projects, as needed.

Fiscal Impact:

None at this time.

Background:

The Board approved the County's "Public Works Project Approval Policy" on April 1, 2014, which intended to create a systematic process for a wide range of public projects to move from the concept phase to the implementation phase.

The policy established a review and prioritization process by the Project Review Committee (currently made up of Joe Blanchard, Tony Dublino, Jason Canger, Bentley Regehr, Pam Smitheman, Nate Greenberg, Gerald Frank, and Janet Dutcher), who have met, discussed, and individually ranked the submitted projects in accordance with the adopted policy. Those individual rankings have been aggregated to show the collective ranking below.

Today's item is the presentation of the ranking for consideration and input by the Board.

Status of Past Submitted Projects:

Completed Projects (FY 2019-2020)

1. Chalfant Park ADA Restrooms
1. Historic Conway Ranch House Repair
2. Memorial Hall Kitchen remodel project
3. Walker Community Center Oven
4. CLCC ADA stairs, and ramp
5. CLCC exterior parking lot lighting
6. CLCC retaining wall & landscaping
7. Walker Senior: Parking lot paving, striping, & curb stops.
8. Installed Crowley park chlorinator
9. Walker Wellness center ADA Bathrooms
10. Bridgeport Museum Prep, prime, paint, & new roof
11. Installed Hess Park solar charging station and parking
12. Bridgeport Kennel improvement project

13. Walker Wellness Center-Pergola
14. Benton Community Center New Air Conditioner
15. Bridgeport DA remodel
16. Annex I generator install

Projects in Progress:

1. Courthouse walkways & parking lot repaving
2. BP Banner: Design, engineering is complete. Next step to submit to Caltrans.

Project Review Committee Rankings (*projects not yet scheduled/budgeted*)

1. Benton Community Center parking & restrooms (Unfunded) Parking complete Estimate: \$15k
2. Bridgeport Park Restrooms (Unfunded) Estimate: \$15k
3. Mono Lake Park Upper Playground (Unfunded) Estimate: \$45k
4. Whitmore Shade structure (Funded & scheduled)
5. MCOE Interior & Exterior Upgrades (Unfunded) Estimate: \$45k
6. Sheriffs Admin. Parking Lot & Entry (Unfunded) Estimate: \$30k
7. Walker Wellness Center add exterior door to the facility (Funded, design in progress)
8. Crowley Tennis Court (CSA funded) Estimate: \$45k
9. Memorial Hall & Civic Center EV Car charging stations
10. Bridgeport Memorial Hall Solar
11. Mono County Civic Center Solar
12. Civic Center Covered parking, (Unfunded, design in process)
13. Walker North Tennis Re-Purpose Estimate: \$18k (Unfunded)
14. Crowley Skate park shade structures (CSA 1 funded) In the queue for next year
15. Bridgeport Tennis & Basketball court re-surface (Unfunded)
16. Mono County Civic Center Microgrid project

The above ranked projects will be programmed into future budget years as time and resources permit. Projects that are at or near the bottom of the priority list may not be scheduled for implementation in the coming fiscal years, or even later fiscal years, as higher priority projects emerge.

Attachments:

1. Public Works Project Approval Policy
2. Project Approval Process Workflow

If you have any questions regarding this item please contact Joe Blanchard at 760-932-5443, or jblanchard@mono.ca.gov

Respectfully submitted,



Joe Blanchard, MCPW, Parks and Facilities Superintendent

County Wide Project Ideas

Idea types:

- Improvements,
- Remodels, Additions, and
- New construction.

From:

- General plan
- Public
- Board members
- RPAC/RTIP
- Staff
- Department Heads
- Risk/Safety
- Funding Opportunity
- Identified Need

Project Request Form

What stage is project at? Proponent can request assistance from staff in this stage to get the most accurate information possible

- Description of project
- Project justification
- Budget/cost Estimate.
- Identify Funding source
- Create an anticipated project timeline
- Environmental review stage

Project Initiation

Initial assessment by staff which evaluates project and need for based on:

- Environmental Needs
- Staff capacity
- legal requirements
- community needs
- department needs
- funding
- Strategic Plan Alignment.

County Strategic Projects Plan List and Workshop

Discuss project prioritization
CIP > \$25,000
Maintenance < \$25,000

Projects not selected will remain on the projects list for future review.

Project Review Committee

Initial assessment by Project Review Committee. PRC evaluates project based on:

- Strategic Plan Alignment
- Safety
- ADA
- Legal requirements
- Community needs
- Department needs
- Funding

**Board of Supervisors
Review Project List for Funding
and Scheduling**

Approved, for the Fiscal Year, the County Strategic Projects Plan

Organize Projects into three categories: Capital Improvement Projects; Maintenance projects, Emergency Projects.

Capital Improvement Project

Project exceeds \$25k, is non-recurring, has a useful life of 5+ years

Maintenance Project

Project is less than \$25k, and improves an existing facility

Project funded by facilities maintenance budget

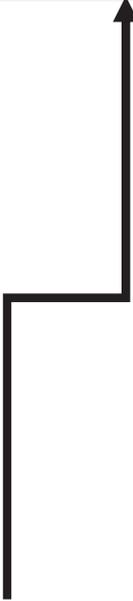
Project addresses a safety hazard or ADA issue

Emergency Project

Project is less than \$25,000 and is an immediate threat to life safety or County property

Engineering/Permitting/BID

Project Implementation and Closure



PUBLIC WORKS PROJECT APPROVAL POLICY

COUNTY OF MONO

PURPOSE

The purpose of this policy is to standardize the submittal, approval, and review of Mono County projects for efficient implementation. In addition, the policy will help in the on-going development of a 5 Year Capital Improvement Plan.

The 5 Year CIP should include all the County's projects and provide a path for possible implementation based on limited resources. The CIP will have four elements:

- Capital Improvement projects
- Maintenance projects
- Emergency projects
- Road projects

The CIP will be driven by input from the Americans with Disabilities Act (ADA) Task Force, the Mono County Strategic Plan, the Mono County General Plan as well as Community meetings. Initial focus areas identified through Board of Supervisors and staff include:

- Investing in community-serving facilities
- Maintaining strong infrastructure
- Prevention of future costs/reduction in annual operational costs
- Energy reduction goals
- Aligning with the Mono County Strategic Plan and Mono County General Plan

PROJECT INITIATION PROCESS

The following process will be used to help focus and guide the implementation process related to County facilities and projects.

Project proposals are generated by:

- Mono County constituents, visitors, businesses, and varying interests.
- Board members.
- Community Meetings.
- County staff and department heads.

Proposed projects will have a project request form filled out and submitted. Mono County staff are available to assist with questions on the project request form. The Project Request Form includes the following:

1. Project description

2. Project justification
3. Preliminary cost estimates-including all hard and soft costs
4. Proposed funding source
5. Proposed funding channel (CIP or facilities maintenance budget)
 - a. Projects less than \$25,000 would potentially be in the facilities maintenance budget.
 - b. Projects \$25,000 or greater would be in the CIP program
6. Environmental Review
7. Anticipated timeline

Once the project request form is filled out and submitted it will go to the Project Review Committee for review and then will be included in a Board of Supervisors project discussion. The Project review will include determination of feasibility based on environmental constraints, financial analysis, policy consistency and if warranted preliminary engineering. If a project is submitted with environmental, funding and engineering where applicable, it will potentially move higher up the prioritization scale.

The Project Review Committee is comprised of staff from the County Administrators Office, Public Works/Facilities, County Counsel, IT, Finance, and Community Development. The Project Review Committee will provide a recommendation for acceptance or rejection and prioritization based on:

- Maintaining and enhancing public services
- Safety issues
- ADA
- Risk Management issues
- Legal mandates
- Meeting energy efficiency Goals
- California Environmental Quality Act or National Environmental Policy Act (CEQA/NEPA) mandates
- County operational needs
- Funding availability

All submitted project request forms will be reviewed and prioritized by the Project Review Committee and will be included in the Board of Supervisors project discussion. Small projects could skip the Board projects workshop and move straight to implementation if under \$25,000, there is a defined need, and there are adequate resources available. All large projects will need to be included in the Board projects workshop. The workshop will include direction from the board on what projects should be included in the annual budget. The projects selected will move forward to construction through the Capital Improvement Program and Facilities budget. Those not selected will remain on the projects list for the next workshop.

Small Projects = Less than \$25,000

For projects in which the total projected costs are less than \$25,000 and Public Works staff has sufficient resources in the Facilities maintenance budget to complete the project, the

project can be completed. For projects in which the total projected costs are less than \$25,000, but Public Works staff does not have sufficient resources in the maintenance budget to complete the project, Public Works staff will include these projects in the Board of Supervisors project discussion.

Large Projects = Greater than \$25,000

For projects in which the total projected costs are \$25,000 or greater, after Projects Review Committee has made a recommendation, Project Review Committee will include in the Board projects workshop for Board of Supervisors approval and funding through the CIP program.

Emergency Projects

Emergency projects whose failure to address would create a danger to individuals or infrastructure will be handled using the Facilities Maintenance Budget. If the emergency exceeds budget, the CAO and Public Works Director will assist with budgetary decisions.

For All Projects

Projects that are not selected/funded will remain on the CIP project list for future review as resources and priorities allow unless the submitter retracts their project request.

For projects that are submitted to the Board of Supervisors for approval, the approval will be implemented through the Facilities budget and CIP program, based on the size of the project.

When a project is approved for construction by the board of supervisors the following information will be included while implemented through the Capital Improvements program:

1. Implementation costs and proposed funding source
2. Bid Process triggered based on projected costs
 - a. Informal bid
 - b. Formal bid
 - c. Bonding requirements for subcontractors
 - d. Force Account justification process
3. Building permits & Construction engineering

Public Works staff will obtain a Mono County building permit for all projects, to ensure compliance with the provisions of the Building codes. There may be additional cost depending on the size of the project. Staff will obtain other permits, based on specific projects, which may or may not be subject to fees. These include permits from the Mono County Health Department, Lahontan Regional Water Quality Control Board, Great Basin Unified Air Pollution Control District, Caltrans, etc.

Once a project is complete staff will provide an update to the Board of Supervisors on those completed projects.

Staff recommended the adoption of this process to improve accountability and the ability to prioritize key investments, as well as respond to public and county organizational facility

needs. The reporting and review elements will be aligned with Budgeting as well as long term strategic planning to focus limited resources on the most crucial projects.

FLOW CHART

The draft flow chart in Attachment A reflects the above process. Additionally, a Bi-annual CIP project workshop will be held to discuss project prioritization as part of the annual Budget adoption.

DEFINITIONS

Capital Improvement Program (CIP) – A separate accounting fund for projects that are expected to exceed the capitalization threshold. Once a project is funded through the CIP, the funds are available until the project is complete or the Board re-allocates the funds. Funding sources for these projects include the General Fund, other county funds, or grant funds.

Capitalization – An accounting change to the value of a fixed asset, due to the value of the construction improvements. Mono County's capitalization threshold is \$25,000, and this includes all costs that are part of the structure.

Facility Maintenance Budget – Funds included in the annual facilities budget for building maintenance.

Hard Costs – Costs for materials, supplies and contract services necessary to complete a project. This will include costs for services provided by other County departments that are not funded by the General Fund, including Solid Waste fees, Road Department labor, equipment and materials, and Public Health fees.

Implementation Costs – Costs associated with putting a new facility into service, such as furniture, equipment, artwork, etc. These costs are not allowed to be capitalized.

Soft Costs – Costs for county staff and equipment funded by the County General Fund.

Revised 11-18-19



**OFFICE OF THE CLERK
OF THE BOARD OF SUPERVISORS**

REGULAR AGENDA REQUEST

Print

MEETING DATE November 3, 2020

Departments: Community Development Department

TIME REQUIRED 10 minutes

**PERSONS
APPEARING
BEFORE THE
BOARD**

Wendy Sugimura, Community
Development Director

SUBJECT New Hire for Planning Commission
Secretary at Step B

AGENDA DESCRIPTION:

(A brief general description of what the Board will hear, discuss, consider, or act upon)

Hire for the Planning Commission Secretary position in the Community Development Department at Step B.

RECOMMENDED ACTION:

Authorize the hiring of Becky Peratt as the Planning Commission Secretary in the Community Development Department at Step B.

FISCAL IMPACT:

This position is included in the approved FY 20-21 Community Development Department budget at Step B. The annual cost differential between a step A and a step B is \$3,152, of which \$2,745 is salary and \$407 is benefits.

CONTACT NAME: Wendy Sugimura

PHONE/EMAIL: 760-924-1814 / wsugimura@mono.ca.gov

SEND COPIES TO:

MINUTE ORDER REQUESTED:

YES NO

ATTACHMENTS:

<p>Click to download</p> <p> Staff report</p>

History

Time	Who	Approval
10/28/2020 10:14 AM	County Administrative Office	Yes
10/28/2020 9:49 AM	County Counsel	Yes
10/26/2020 3:22 PM	Finance	Yes

Mono County Community Development Department

PO Box 347
Mammoth Lakes, CA 93546
760.924.1800, fax 924.1801
commdev@mono.ca.gov

PO Box 8
Bridgeport, CA 93517
760.932.5420, fax 932.5431
www.monocounty.ca.gov

November 3, 2020

To: The Honorable Board of Supervisors

From: Wendy Sugimura, Director
Gerry LeFrancois, Principal Planner
Nick Criss, Senior Analyst/Code Enforcement Officer

RE: New Hire for Planning Commission Secretary at Step B

RECOMMENDED ACTION:

Authorize the hiring of Becky Peratt as the Planning Commission Secretary in the Community Development Department at Step B.

FISCAL IMPACT:

This position is included in the approved FY 20-21 Community Development Department budget at Step B. The annual cost differential between a step A and a step B is \$3,152, of which \$2,745 is salary and \$407 is benefits.

DISCUSSION:

The Planning Commission Secretary is a key position for the daily workflow of the Community Development Department (CDD), shares responsibility with the Building Permit Technician as the first point of contact for public inquiries, functions as the de facto office manager, fulfills full clerk duties for the Planning Commission and Local Transportation Commission, and provides administrative support to another approximately 10 commissions and committees. CDD staff heavily leans on this position to help keep us organized, on schedule, and running smoothly. The desired training and experience posted in the job description is three years of increasingly responsible administrative, office, and general support work experience comparable to that of an administrative/office assistant or manager, preferably including some experience in providing clerk support for a public board or commission.

The previous Planning Commission Secretary, CD Ritter, had been with the department for nearly 20 years, and then we were lucky to fill the position in the short term with Melissa Bell, who had previously been our Building Permit Technician for several months. Melissa has since moved from the area but has been providing support remotely while we recruited to fill the position. A total of 10 applications were received and many were highly qualified; five applicants were interviewed.

The selected candidate, Becky Peratt, has worked for a non-profit organization engaged in public policy for the past nine years with increasing responsibilities in complex office and administrative management, including supervisory experience, and is well-versed in computer applications and related technology. She has strong copy-editing skills, which is greatly valued in the CDD, and brings skill sets from past experience as an attorney (she is licensed in a different state) and a teacher, all of which merit hiring her at Step B. Ms. Peratt has expressed that she wants to be involved in the growth and development of local communities of which she is a part and have a direct and lasting impact on the people she serves.

Please contact Wendy Sugimura (760-924-1814, wsugimura@mono.ca.gov) with any questions.



**OFFICE OF THE CLERK
OF THE BOARD OF SUPERVISORS**

REGULAR AGENDA REQUEST

Print

MEETING DATE November 3, 2020

TIME REQUIRED

SUBJECT Closed Session - Labor Negotiations

**PERSONS
APPEARING
BEFORE THE
BOARD**

AGENDA DESCRIPTION:

(A brief general description of what the Board will hear, discuss, consider, or act upon)

CONFERENCE WITH LABOR NEGOTIATORS. Government Code Section 54957.6. Agency designated representative(s): Bob Lawton, Stacey Simon, Dave Butters, Janet Dutcher, and Anne Frievalt. Employee Organization(s): Mono County Sheriff's Officers Association (aka Deputy Sheriff's Association), Local 39 - majority representative of Mono County Public Employees (MCPE) and Deputy Probation Officers Unit (DPOU), Mono County Paramedic Rescue Association (PARA), Mono County Public Safety Officers Association (PSO). Unrepresented employees: All.

RECOMMENDED ACTION:

FISCAL IMPACT:

CONTACT NAME:

PHONE/EMAIL: /

SEND COPIES TO:

MINUTE ORDER REQUESTED:

YES NO

ATTACHMENTS:

<p>Click to download</p> <p>No Attachments Available</p>
--

History

Time

Who

Approval



OFFICE OF THE CLERK
OF THE BOARD OF SUPERVISORS

REGULAR AGENDA REQUEST

Print

MEETING DATE November 3, 2020

TIME REQUIRED

SUBJECT Closed Session - Public Employee
Evaluation

**PERSONS
APPEARING
BEFORE THE
BOARD**

AGENDA DESCRIPTION:

(A brief general description of what the Board will hear, discuss, consider, or act upon)

PUBLIC EMPLOYEE PERFORMANCE EVALUATION. Government Code section 54957. Title: County Counsel.

RECOMMENDED ACTION:

FISCAL IMPACT:

CONTACT NAME:

PHONE/EMAIL: /

SEND COPIES TO:

MINUTE ORDER REQUESTED:

YES NO

ATTACHMENTS:

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No Attachments Available

History

Time

Who

Approval



OFFICE OF THE CLERK
OF THE BOARD OF SUPERVISORS

REGULAR AGENDA REQUEST

Print

MEETING DATE November 3, 2020

TIME REQUIRED

SUBJECT Closed Session - Exposure to
Litigation

**PERSONS
APPEARING
BEFORE THE
BOARD**

AGENDA DESCRIPTION:

(A brief general description of what the Board will hear, discuss, consider, or act upon)

CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION. Significant exposure to litigation pursuant to paragraph (2) of subdivision (d) of Government Code section 54956.9. Number of potential cases: One.

RECOMMENDED ACTION:

FISCAL IMPACT:

CONTACT NAME:

PHONE/EMAIL: /

SEND COPIES TO:

MINUTE ORDER REQUESTED:

YES NO

ATTACHMENTS:

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No Attachments Available

History

Time

Who

Approval



**OFFICE OF THE CLERK
OF THE BOARD OF SUPERVISORS**

REGULAR AGENDA REQUEST

Print

MEETING DATE November 3, 2020

TIME REQUIRED

SUBJECT Closed Session - Existing Litigation

**PERSONS
APPEARING
BEFORE THE
BOARD**

AGENDA DESCRIPTION:

(A brief general description of what the Board will hear, discuss, consider, or act upon)

CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION. Paragraph (1) of subdivision (d) of Government Code section 54956.9. Name of case: County of Mono v. Amerisourcebergen Drug Corp. Cardinal Health, McKesson Corporation, Purdue Pharma L.P., Purdue Pharma, Inc, The Purdue Frederick Co., Inc. et al., U.S. Dist. Court for Eastern California, Case No. 2:18-cv-00149-MCE-KJN.

RECOMMENDED ACTION:

FISCAL IMPACT:

CONTACT NAME:

PHONE/EMAIL: /

SEND COPIES TO:

MINUTE ORDER REQUESTED:

YES NO

ATTACHMENTS:

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No Attachments Available

History

Time

Who

Approval



OFFICE OF THE CLERK
OF THE BOARD OF SUPERVISORS

REGULAR AGENDA REQUEST

Print

MEETING DATE November 3, 2020

TIME REQUIRED

SUBJECT Closed Session - Existing Litigation

**PERSONS
APPEARING
BEFORE THE
BOARD**

AGENDA DESCRIPTION:

(A brief general description of what the Board will hear, discuss, consider, or act upon)

CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION. Paragraph (1) of subdivision (d) of Government Code section 54956.9. Name of case: Employee appeal of disciplinary action.

RECOMMENDED ACTION:

FISCAL IMPACT:

CONTACT NAME:

PHONE/EMAIL: /

SEND COPIES TO:

MINUTE ORDER REQUESTED:

YES NO

ATTACHMENTS:

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No Attachments Available

History

Time

Who

Approval



**OFFICE OF THE CLERK
OF THE BOARD OF SUPERVISORS**

REGULAR AGENDA REQUEST

Print

MEETING DATE November 3, 2020

Departments: Probation

TIME REQUIRED Item scheduled to start at 1:00 PM (30 minutes) **PERSONS APPEARING BEFORE THE BOARD** Chief Probation Officer Karin Humiston

SUBJECT Presentation of the Community Corrections Partnership (CCP) Public Safety Realignment Report

AGENDA DESCRIPTION:

(A brief general description of what the Board will hear, discuss, consider, or act upon)

Presentation by Chief Probation Officer Karin Humiston and members of the Executive Committee of the Community Corrections Partnership draft Public Safety Realignment Report and Five Year Plan.

RECOMMENDED ACTION:

Review, comment and provide direction to staff.

FISCAL IMPACT:

None.

CONTACT NAME: Jeff Mills

PHONE/EMAIL: 760-932-5573 / jlmills@mono.ca.gov

SEND COPIES TO:

MINUTE ORDER REQUESTED:

YES NO

ATTACHMENTS:

Click to download
Staff Report
Public Safety Realignment Report

History

Time	Who	Approval
10/29/2020 2:05 PM	County Administrative Office	Yes
10/29/2020 1:37 PM	County Counsel	Yes

10/29/2020 2:00 PM

Finance

Yes



MAILING: P.O. BOX 596, BRIDGEPORT, CALIFORNIA 93517
BRIDGEPORT OFFICE: (760) 932-5570 • FAX (760) 932-5571
MAMMOTH OFFICE: (760) 924-1730 • FAX (760) 924-1731

probation@mono.ca.gov

Mark Magit
Presiding Judge
Superior Court

Dr. Karin Humiston
Chief Probation Officer

October 28, 2020

TO: Honorable Board of Supervisors

FROM: K.S. Humiston

SUBJECT: Community Corrections Partnership Realignment Report Presentation

RECOMMENDATION:

Receive the Community Corrections Partnership Realignment Report and Five Year Plan.

DISCUSSION:

Mono County Community Corrections Partnership Executive Committee members will present the draft Public Safety Realignment Report and our Five Year Plan. Members will be available for questions and will receive any directions from the Board. We will bring a resolution before the Board in a couple of weeks to ask for the Board's approval of the Realignment Report and Five Year Plan before submitting to the California Board of State and Community Corrections.

FISCAL IMPACT:

None.



MONO COUNTY

Public Safety **Realignment**



Table of Content

Mission Statement	3
Executive Summary	4
Public Safety Realignment	6
California Criminal Justice Realignment System	8
Realignment Impact on Mono County	12
Strategic and Financial Planning	18
2011 Implementation Plan Outcomes	18
Goals, Objectives, and Outcomes 2011 - 2019	19
Trends	24
2020 Goals and Objectives - The Next Five Years	26
Closing	33

ILLUSTRATIONS

Post-Release Community Supervision (PRCS)	7
Criminal Justice Realignment System	9
Mono County Jail Reentry Process	10

TABLES

Table 1: PRCS, Mandatory Supervision, and Probation 2011 - 2019	13
Table 2: Mono County Jail Population Trends, 2011-2020	14
Table 3: California Department of Justice-Mono County Domestic Violence Related Calls, 2011-2018	15
Table 4: California Department of Justice-Mono County Arrests, 2009-2018	15
Table 5: California Department of Justice-Mono County Adult Probationers	17
Table 6: Jail Medical Budget/Actual: Mono County	17
Table 7: California Department of Justice-Arrests All Counties 2011-2019	24

CHARTS

Chart 1: Mono County Average Daily Jail Population, 2011-2020	14
Chart 2: Jail Medical Costs: Mono County	17
Chart 3: Mono County Allocated Budget, 11/12-19/20	18

PIE GRAPHS

Goal 1: Enhance Public Safety by Reducing Recidivism	19
Goal 2: Provide for Successful Reentry of Offenders to the Community	20
Goal 3: In-custody Supervision and Management	20
Goal 4: Victim Services and Drug Interdiction	21

APPENDIX

Appendix A: Adopted Budgets FY2011/2012 - FY2019-2020	21-22
Appendix B, 1: 2020-2025 Objectives, Strategies and Outcomes	27-28
Appendix B, 2: 2020-2025 Objectives: Measurement and Resources	30-32

ATTACHMENT

Summary of Reentry Coordinator Services, 2016-2020	34-36
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Bridgeport Courthouse - Second oldest operating Courthouse in California.

Mission Statement

The Mono County Community Corrections Partnership (MCCCP) is dedicated to providing pathways for offenders to successfully reengage with the community.

Executive Summary

On April 4, 2011, then Governor Edmund Brown Jr. signed into law the Public Safety and Realignment Act (Assembly Bill 109; hereinafter referred to as "Realignment" or "AB 109"). Realignment was in response to the Federal Government's order requiring California to reduce the State's prison population by 46,000 inmates, and to advance the trend in criminal justice to provide localized community-based services to lower-level criminal offenders promoted by the enactment of the California Community Corrections Performance Incentives Act (SB 678) in 2009. AB 109 fundamentally altered the criminal justice landscape in California by changing how the State incarcerates, supervises, and treats specifically designated groups of offenders, as well as how California allocates funds to counties in order to implement the goals of AB 109. Prior to Realignment, all felony criminal offenders who were not granted probation were sent to state prison under the supervision of the California Department of Corrections and Rehabilitation ("CDCR"). Following their release from state prison those offenders were supervised by the State Parole Board. Realignment shifted the responsibility for incarcerating, supervising, and rehabilitating non-violent, non-serious, and non-sexual felony offenders from the State to the 58 Counties. This shift, or realignment, placed a substantial new responsibility on local jails, probation departments, and other local justice partners. This additional responsibility included housing inmates in local jails for longer periods of time, increasing the responsibility to supervise offenders released from prison (both state and local), and increasing local community-based services to offenders to mitigate their chance of recidivism.

To mitigate the impact of this new state mandated responsibility, AB 109 provided funding to the Counties, increased custody credits to shorten the length of sentences, created the concept of mandatory supervision that reduced actual time in custody with increased supervision after some time in custody was served, authorized short-term "flash" incarceration, and provided additional tools to the jails and probation departments to assist in rehabilitation services. Options Counties could adopt included increased use of home arrest, electronic monitoring, work furlough programs, and effective investment in evidence-based correctional sanctions and programs.

Using the Community Corrections Partnerships (CCP) formed in each county under SB 678, AB109 required each County to recommend a plan to the Board of Supervisors how Realignment would be implemented. The guiding principle of the CCP is increasing public safety by reducing recidivism through community-based corrections programs and evidence-based practices. Mono County adopted its initial Realignment Plan in 2011. Key concerns identified in the initial plan included how the jail would manage a potential increase of additional and long-term inmates, how the probation department would supervise additional persons with more serious criminal offenses and criminal history, and what rehabilitative programs would be needed to meet the needs and goals of this new and additional population.

Since 2011, the Board of Supervisors has approved and funded the Mono County AB 109 program as part of the annual budget process. To date, Mono County has received approximately 3.8 million dollars to implement AB 109. The funds have gone to

hiring more probation officers, hiring jail staff to monitor inmates sentenced to work release programs, constructing an effective dispatch system for officer safety, expanding victim services, introducing a risk needs assessment program to better assist defendants who need pre-trial and post-sentencing services, establishing drug court, and training probation officers in the evidence-based practices of Moral Reconation Therapy (MRT), Cognitive Behavioral Journaling, and Motivational Interviewing. The Sheriff Department has contracted with Community Services Solutions to assist persons being released from custody and reentering society.

Recognizing that a new jail facility would be needed to meet the additional impact of Realignment, the County of Mono applied for, and received, a grant to build a new jail facility. This new jail will provide additional space for housing inmates and space for rehabilitation services, counseling, and medical and psychological services. The CCP was able to assist the County in meeting the grant matching funds requirement with a \$600,000 dollars of AB109 funds.

Now, almost 10 years later, the CCP is in a good position to review and revise the Mono County Realignment Plan. The CCP requests input, and approval, from the Board of Supervisors to guide the next five years of criminal justice in Mono County. Over the past 10 years, data has been gathered and analyzed, technology has vastly improved, and laws and policies affecting criminal justice in California have changed. These changes help guide the plan that is discussed below.

Areas of discussion that will be addressed include:

- **Review of the impact of Realignment in the State of California, and on Mono County.**
- **Effectiveness of Realignment services and funding over the past nine years.**
- **Changes in law, policies, and technology over the past nine years that impact and improve the ability to provide more effective services.**
- **Plan for the future incorporating all of the above and providing a roadmap for continuing to improve services to the population of criminal offenders in Mono County.**

The key points that the data and observations from the Mono County justice partners want the Board of Supervisors to know about are:

- **The jail capacity has not been overwhelmed by Realignment and since 2012, the average daily population was 27 inmates**
- **The jail has made improvement in the services offered to inmates but continues to lack services to further assist in the rehabilitation of criminal offenders.**
- **The Probation Department has not been overwhelmed by Realignment due to the Board of Supervisors funding of additional positions with Realignment and other funds, and the low number of persons on mandatory supervision (9) and Post-Release Community Supervision (20).**
- **The District Attorney's office has not seen an increased caseload due to Realignment.**



Mammoth Lakes courthouse.

- The Probation Department has effectively incorporated evidence-based practices.
- Drug Court has been successful.
- Medical and Psychiatric services have become available by use of remote technology.
- Additional services are needed to improve rehabilitation of criminal offenders.
- Additional mental health services are needed.
- A comprehensive reentry plan and programmed services are needed to improve successful compliance.
- Lack of housing is often an impediment to successful reentry.
- Lack of transportation is often an impediment to successful reentry.
- A method to track and analyze data and to receive feedback needs to be developed and implemented.

The 2020 CCP general membership has expanded in scope and includes motivated and capable partners from all areas of local government, including many County departments, the Office of Education, and the Mono County Library. The justice partners are excited about the plan being recommended to the Board of Supervisors. The CCP looks to expand partnership to increase participation in a Community Advisory Board that may include the private sector, faith-based entities, and others in the community interested in improving the lives of citizens who have violated the law and to enhance the safety of Mono County.

Identifying and implementing cost-effective rehabilitative programming and services for incarcerated individuals, as well as those who have returned to their communities, is among the highest priority for Mono County. Mono County, through its CCP General Committee, has further identified eleven objectives that it aims to achieve within the next five years:

1. Establish a multidisciplinary reentry team to create an individualized plan for each individual before, during and after incarceration.
2. Create a collaborative reentry plan with services.
3. Create a transportation plan to assist individuals in getting to programs and services.

4. Establish transitional housing sites and program.
5. Form a community advisory board.
6. Determine services needing data tracking.
7. To identify variables to be measured for reporting and tracking.
8. Determine placement efficacy by tracking individual outcomes.
9. Design a qualitative and quantitative survey of probationer's and participant's experiences to measure subjective and objective satisfaction and efficacy.
10. Determine reentry population profile.
11. Establish an ongoing data committee.

The reentry team will be comprised of professionals from Mono County including Sheriff Jail Staff, Probation, Behavioral Health, Adult Office of Education, and Community Services Solutions. The team is tasked with identifying an individual's needs, finding efficient and effective ways to reintegrate the individual into the community, and ultimately reduce their odds of recidivism. A person's individual plan could include anything from drug and alcohol treatment, participating in statutory programs¹ while incarcerated, obtaining a GED, taking high school classes in the county jail, or telepsychiatry counseling sessions.

Mono County will utilize data tools to evaluate the success of these objectives, both individually and collectively. As more data becomes available regarding the success of these objectives, Mono County will be better able to tailor a person's individual plan to ensure a higher rate of success and lower rate of recidivism. Even without the new jail facility, Mono County can provide services to jail inmates both in-person, online, and with telecommunication. Mono County strives to meet the outlined goals of Realignment and with its current strategy, believes it is well equipped to be successful in its implementation of AB 109.

¹ Statutory programs are programs, required by statute, that a probationer is required to complete as a term and condition of probation. The statutorily mandated programs may include a 52-week batter's treatment program for someone convicted of domestic violence, a 52 week parenting class for someone convicted of child abuse, or, a 3-, 9-, or 18-month DUI program for a person convicted of a DUI.

Public Safety Realignment

California's Public Safety Realignment initiative represents the State's effort to reduce its prison population by shifting the supervision of inmates to county jails and community supervision. In 2009, the California Legislature passed the California Community Corrections Performance Incentives Act SB 678, which had two purposes: alleviate overcrowding in state prison and save state General Fund monies. This act was designed to promote and use evidence-based supervision practices and reduce the number of individuals on felony supervision who are sent to state prison. By law, each county created the Community Corrections Partnership (CCP), which Mono County established in 2009, to be responsible for overseeing the implementation of the goals. In 2011, the California Legislature then passed Assembly Bills 109 and 117, which caused the release of non-violent, non-serious, and non-sexual offenders, with sentences of longer than one year, from state prison to their originating counties of commitment.

The key provisions of AB 109 were that it redefined a felony, created Post Release Community Supervision (PRCS), created Mandatory Supervision (MS), amended custody credits, authorized community-based punishment, created flash incarceration, and amended parole revocations (see **PRCS Illustration, page 7**). The definition of a felony changed from certain crimes punishable in the state prison for 16 months, or two or three years, to certain crimes may be punishable in the county jail for 16 months, or two or three years. PRCS authorized the local probation department to supervise, for up to three years, specified inmates (non-violent, non-serious, non-sexual) released from state prison rather than have those inmates supervised by parole. Mandatory supervision established that a person serving a period of incarceration could split their jail sentence with some time in custody and the balance of their remaining sentence out of custody, but supervised by the local probation department with terms and conditions similar to probationary terms and conditions.

Furthermore, Realignment changed inmate custody credits to four days credit for every two actual days served, known as "half-time credits." Since many inmates who would have been supervised by parole are now supervised by the local probation department, violations of PRCS or parole are now served in the local county jail for a maximum of 180 days. Rather than the parole board conducting parole violation hearings, AB 109 mandated parole violation hearings be conducted at the local level, by the county's Superior Court. If parolees were in violation of parole, they were to serve their time in the county jail, for a maximum of 180 days, rather than state prison. Lastly, AB 109 created flash incarceration, which is an up to 10-day jail commitment that a probation officer can utilize to ensure swift sanctions for noncompliant behavior.

Realignment required an emphasis on rehabilitation and increasing public safety by reducing recidivism through community-based corrections programs and evidence-based practices. While incarceration remains a necessary tool for some offenders and to protect public safety, Realignment shifted the focus of the justice system to rehabilitation and positive behavior reinforcement. An example of this shift is found in the creation of community corrections, which were defined as non-prison sanctions imposed by a court for the purpose of moving individuals through a system of evidence-based services available to those who would most likely benefit from them. The idea was to invest in both the individuals

and local economies as well as provide alternatives to incarceration through reentry services. Consequently, AB 109 required a paradigm shift for Mono County's criminal justice system to better suit the rehabilitation needs of its justice involved persons.

When the California State Legislature passed AB 109, it tasked local counties to implement their Realignment Plan beginning October 1, 2011. Mono County created the Community Corrections Partnership Executive Committee (CCPEC) in 2011 with the goal of developing and implementing the County's Realignment Plan.² The Mono County CCPEC established three areas of planning: obtaining or re-appropriating funds to support the affected county departments, creating alternatives to custody, and creating or expanding focused programs to address recidivism. As a result of Realignment, Mono County identified four Post Release Community Supervision (PRCS) individuals, one parolee, and seven mandatory supervision³ individuals who were returned to the County from state prison and required immediate assistance.

Between 2011 and 2019, the California Department of Corrections released 20 inmates from state prison into the care and custody of the Mono County Probation Department. During that same period, Mono County sentenced nine individuals to mandatory supervision. Considering the small number of clients returned to Mono County under PRCS who were serving a mandatory supervision sentence, the CCP committee determined it would be in the best interest of all those involved in the criminal justice system to receive Realignment services. Beginning 2011 through 2019, 978 individuals in Mono County were sentenced to formal felony probation and required a probation officer's supervision. All individuals received evidence-based programing or court ordered counseling.⁴

The 2011 Mono County Realignment plan, consistent with local needs, resources, and Penal Code 3450, included recommendations to maximize the effective investment of criminal justice resources in evidence-based correctional sanctions and programs, including, but not limited to, drug courts, residential multi-service centers, mental health treatment programs, electronic monitoring and Global Positioning System (GPS) monitoring programs, victim restitution programs, counseling programs, community service programs, educational programs, and work training programs. The Mono County CCP established three areas of planning:

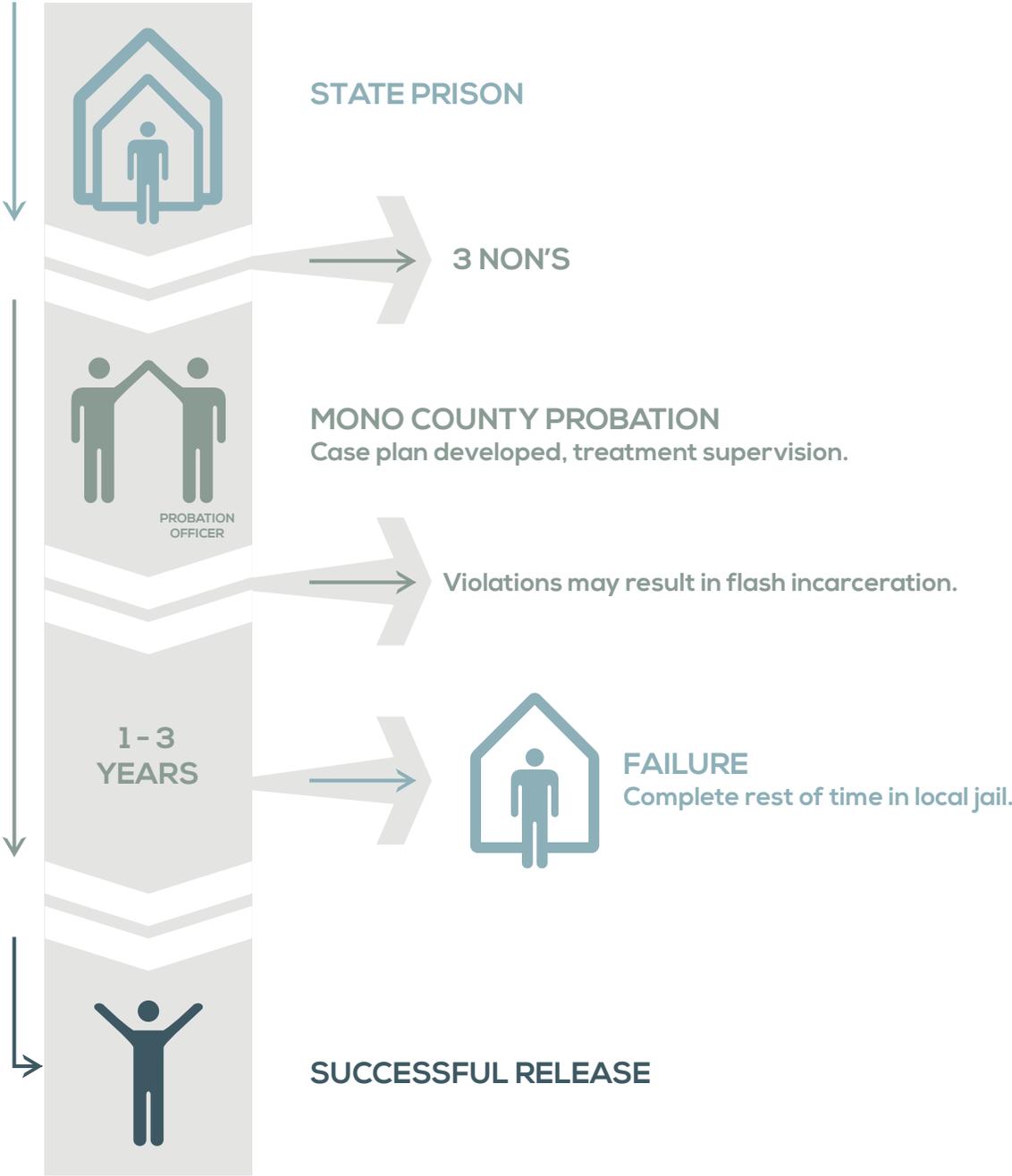
1. **Obtaining or re-appropriating funds to support the affected county departments**
2. **Creating alternatives to custody, and**
3. **Creating or expanding focused programs to reduce recidivism**

² The Mono County Executive Committee Members are as follows: Karin Humiston, Chair, Chief of Probation; Al Davis, Mammoth Lakes Chief of Police; Ingrid Braun, Sheriff; Tim Kendall, District Attorney; Jeremy Ibrahim, Public Defender; Hon. Mark Magit, Presiding Judge; and Robin Roberts, Director of Behavioral Health. The other justice partners, not including those identified in the Executive Committee, involved in the CCP General Committee are as follows: Kathy Peterson, Director of Social Services; Jennifer Kreitz, Mono County Board of Supervisor; Shana Stapp, Special Program and Adult Education Coordinator for Office of Education; Christopher Platt, Director of Mono County Library; Misti Clark-Holt, Programs Manager, Wild Iris, and Susi Bains, Director of SHINE.

³ When a judge sentences a defendant to local county prison pursuant to Penal Code Section 1170(h), the period of supervision of the defendant by a probation officer is known as "mandatory supervision."

⁴ <https://openjustice.doj.ca.gov/exploration/crime-statistics/adult-probation-caseload-actions>

Post-Release Community Supervision **(PRCS)**



CALIFORNIA CRIMINAL JUSTICE

Realignment System

What does Realignment in the California Criminal Justice System Look Like?

The following information outlines and explains the criminal justice process and the effects of Realignment on the criminal justice system, but more specifically, on sentencing. Realignment promotes evidence-based practices⁵ fostering a criminal justice system focused on rehabilitation and the reduction of recidivism. Throughout the criminal justice and corrections process, defendants receive coordinated resources, services, and treatment (see **Realignment System Illustration, page 9**).

ARREST

Realignment did not affect procedures regarding arrest. Arrest is the initial step in introducing a person to the criminal justice system and occurs when there is probable cause to believe that an individual committed a misdemeanor or felony offense. Law enforcement may either choose to place that person in custody and take them to the local county jail or may choose to issue a citation if they believe the person is a low risk for failure to appear in court. If the defendant fails to appear in court, the judge is likely to issue an arrest warrant. If law enforcement takes the accused to the local county jail, the sheriff's department may decide to book and release the accused with a notice-to-appear in court for their arraignment or hold the person in custody until their arraignment.

ARRAIGNMENT

After a person's arrest or citation, the first formal court appearance is an arraignment. At the arraignment, a person may have a private attorney present or request the appointment of a Public Defender. This is the defendant's first opportunity to enter a plea in their case. The three most common pleas at arraignment include: not guilty, guilty, or no contest.

If a person enters a guilty or no contest plea, they may proceed directly to a sentencing hearing. If a person enters a not guilty plea, the judge then addresses the issue of bail, or may release the person on their own recognizance that includes a promise to appear at their next court date and comply with pre-trial conditions to ensure public safety and reduce the risk of the person reoffending.

BAIL HEARINGS

California bail and bail bonds refer to the money posted with the court to ensure that a person attends all their court appearances. Bail is typically set according to the local county bail schedule however, California bail laws provide a person with an opportunity to ask the judge to reduce the scheduled bail or request to be released on their own recognizance ("OR").⁶ California is moving in the direction of changing the practice

⁵ Evidence-based programs are programs that have been rigorously tested in controlled settings (i.e. trials using experimental or quasi-experimental designs), proven effective in a community site, and translated into practical models used by community-based organizations available to the public.

⁶ Own recognizance is when a judge allows a person accused of a crime to be free while awaiting trial, without posting bail, on the defendant's own promise to appear at their next court date, their lack of dangerousness to the community, and based upon their good reputation.

of monetary bail. Senate Bill 10 (SB 10) authorizes a change to California's pretrial release system from a money-based system to a risk-based release and detention system. A referendum on SB 10 will be included on the November 2020 ballot. SB 10 assumes that a person will be released on his or her own recognizance⁷ or supervised own recognizance with the least restrictive non-monetary condition or combination of conditions that will reasonably assure public safety and the defendant's return to court.⁸

After arraignment, the court may refer the matter to the probation department to complete a Bail Review Report. The Bail Review Report outlines the below listed factors after the completion of a pretrial assessment. The probation department makes a recommendation for bail to either remain as set, to increase or lower bail, or to release the individual on their own recognizance with pretrial supervision conditions. The court may also decide to waive the Bail Review Report and move directly to a bail review hearing. At a bail review hearing, the defendant presents mitigating factors in support of their request to reduce or eliminate the set bail. Before a court reduces, raises, or eliminates bail, the judge considers factors such as: criminal history, the seriousness of the offense, the facts of the case, community ties, the defendant's likelihood to return to court, and most importantly, public safety.

THE PRETRIAL PROCESS

Once a person enters a not guilty plea, and the court resolves the issue of bail, the defendant enters the pretrial process. "Pretrial" refers to all proceedings occurring before a trial; including, court appearances, motions (a request for the judge to take a desired action), discovery issues (the exchange of relevant evidence), and plea bargains or negotiations.

REENTRY SERVICES

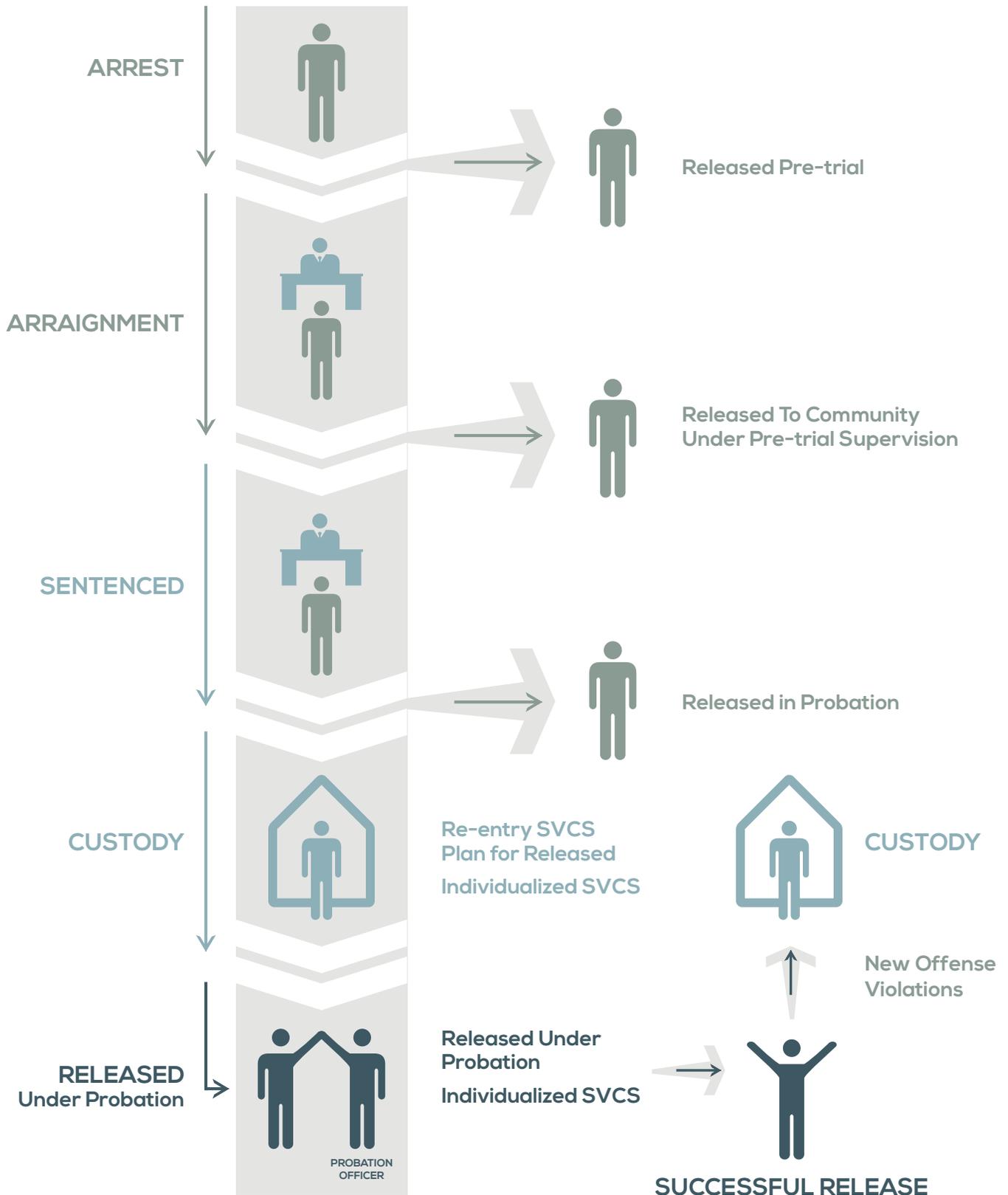
Starting at the arraignment and pretrial phase, the Mono County Probation Department along with community partners, provide reentry services and supervision. Reentry services help individuals successfully return to their communities. The justice partners, coordinating amongst themselves, thoughtfully offer comprehensive pre- and post-release rehabilitative programs and services to the defendant (see **Reentry Process Illustration, page 9**). Some examples of the services provided and monitored by Mono County Probation and Behavioral Health include substance abuse treatment, mental health treatment, parenting, and/or anger management classes.

One key lesson learned is that many persons who have served their time in custody do not know what to do next. They may have no family support structure, limited job prospects, no transportation, and may not even know where they are going to live. They may have physical and mental health issues and may still struggle with maintaining sobriety from drugs and alcohol. The Mono County Jail has contracted with Community Services

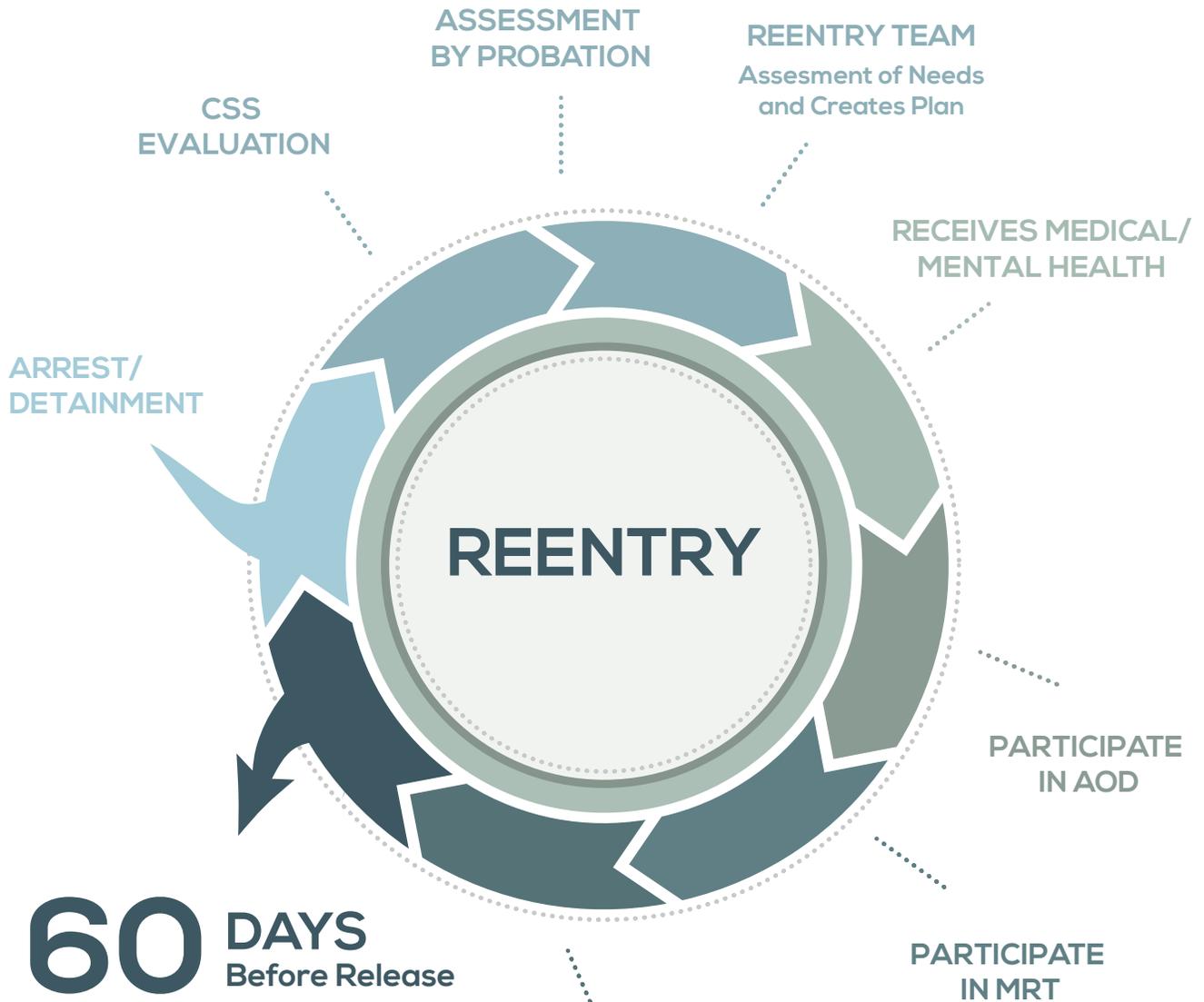
⁷ Supervised own recognizance is when a person is released on their own recognizance but is monitored by the probation department and must check-in with the probation department at regular intervals.

⁸ For more information on SB10, see <https://www.courts.ca.gov/pretrial.htm>.

Criminal Justice **Realignment System**



Mono County Jail Reentry Process



REENTRY TEAM ENSURES:

- Housing
- Transportation
- School
- Treatment
- Smooth Transition

Solutions (CCS) to help identify what services a person about to reenter society might need. While CCS contacts inmates for medical eligibility, social security cards, and other needs, there is no follow-up in the community and amongst agencies.⁹ One of the issues the assessment tool addressed was that inmates released into Mono County communities lacked continuity of care. The Mono County CCP General Committee identified this as a problem and created a Reentry Team to address the issue. This will be further discussed in the goals and objectives section of this report to ensure released inmates have a warm handoff to community supervision and receive services in the areas of need identified by the Reentry Team and the Risk/Needs assessment.

JURY TRIALS

Cases that do not resolve during pretrial proceedings progress into the trial phase of the California criminal court process.

Proceedings Following a Guilty Plea / Guilty Verdict

SENTENCING HEARING

Once a person is convicted of a crime they will be sentenced at a sentencing hearing. The matter may be referred to the probation department for a Pre-Sentence Investigation Report. This report outlines the facts and circumstances of the crime, the defendant's social and criminal history, harm to a victim, and makes recommendations for sentencing. The first recommendation in most cases is if the person should be granted probation. At a sentencing hearing, the prosecution and defense present to the court their arguments, beliefs, and supporting evidence for an appropriate sentence for the defendant.

After Realignment, the general objectives of sentencing were expanded from seven objectives to eight objectives by adding the objective of "(8) increasing public safety by reducing recidivism through community-based corrections programs and evidence-based practices." Up until 2017, the general objectives of sentencing did not include reducing recidivism through evidence-based practices, but rather focused on protecting society, punishing the defendant, encouragement of the defendant, and deterrence through consequences.¹⁰ One of the effects of Realignment, albeit years after AB109 took effect, was to now have the courts focus on evidence based practices to reduce recidivism when considering a defendant's sentence.

The court has several options for sentencing. The court may suspend the imposition or execution of a sentence and grant or place a person on Probation for a set amount of time, typically between three and five years. On probation, a person is required to obey all laws and abide by specific terms and conditions designed to address the underlying reasons why the criminal offense was committed, and to encourage the person to successfully reenter the community as a law-abiding citizen. On formal probation, the person is actively supervised by the Probation Department. Formal supervision is typically

required for more serious offenses, for persons with a more significant criminal history, for persons with substance abuse issues, and when significant counseling is necessary. Informal or conditional probation is typically ordered for less serious offenses, and where there is no need for active supervision of the person.

If a defendant convicted of a felony is not granted probation, the defendant will be sentenced to a term in prison. Serious, violent, sexual, and other designated offenses will result in the person serving their time in state prison. Following realignment, persons convicted of lesser felony offenses will serve their term in the Mono County Jail acting as the local prison. These terms may be very long, depending on the nature of the offense, the number of offenses committed, and the person's criminal record. Because the local jails are not designed to house persons for long periods of time, the court has the option to split the sentence into a certain amount of custody time in Local Prison (the local county jail), and then, upon completion of their custodial sentence, serve a period of time on mandatory supervision to complete their sentence. The Probation Department monitors mandatory supervision, and the defendant must comply with the same type of terms and conditions similar to a formal probation order. If the defendant violates their terms of mandatory supervision, then they may complete the remainder of their sentence in local county jail.

After a state prison term is served, the person may still be supervised for a period. This is commonly known as being on parole. This supervision may be by the State Parole Hearing Board for some offenses. Realignment also funded Post Release Community Supervision, which shifted supervision responsibility for non-violent, non-serious, and non-sexual criminals upon release from state prison to the local county. The Mono County Probation Department monitors Post-Release Community Supervision.

PROBATION VIOLATION

During a person's probationary period the court has the authority to revoke, modify, or change its order of suspension or execution of a person's sentence. The court may revoke a person's probation if it finds that the person committed a violation of probation. A violation may include a new arrest or not complying with the terms and conditions as listed in the probation order. Upon an arrest or filing of a Violation of Probation, a person repeats the same steps as listed in all the aforementioned sections. At the conclusion of a probation revocation hearing, the person appears before the court for sentencing. The person may be reinstated on probation with additional terms or jail time; or may be sentenced to a prison term to be served in either the county jail, or the Department of Corrections, based on the offense for which they were originally granted probation.

SUCCESSFUL COMPLETION OF PROBATION

If a person does not have any pending violations at the conclusion of their probation sentence, their probation is deemed successfully completed and terminated. Based upon their individual needs, all probationers are eligible for coordinated reentry programs and services to assist them to be productive members of their community and society; however, not all probationers may require those services to successfully complete probation.

⁹ Community Services Solutions ("CSS") provides services to inmates in the Mono County Jail. See Attachment - A for a complete list of services provided to inmates by CSS.

¹⁰ The general objectives of sentencing include (1) protecting society; (2) punishing the defendant; (3) encouraging the defendant to lead a law-abiding life in the future and deterring him or her from future offenses; (4) deterring others from criminal conduct by demonstrating its consequences; (5) preventing the defendant from committing new crimes by a period of incarceration; (6) securing restitution for victims of crime; (7) achieving uniformity in sentencing; and (8) Increasing public safety by reducing recidivism through community-based corrections programs and evidence-based practices. (Cal. Rules of Court Rule 4.410) (Subd (a) amended effective January 1, 2017; previously amended effective July 1, 2003, ad January 1, 2007.)

On Mono County

Mono County identified the impact Realignment had on its own criminal justice system and observed that Mono County justice partners needed to be more involved in all aspects of the justice involved person's navigation through the system. Realignment tasked justice partners to broaden their scope of knowledge, learn new techniques to assist in identifying an individual's needs, and appropriately address those needs. Mono County justice partners now have more alternatives to assist individuals going through the justice system to help reduce the probability of them returning to jail. Almost every aspect of the justice system was affected by AB 109, with some areas changed more drastically than others. Nevertheless, change was needed to provide the individuals in the criminal justice system with proven research-based tools to become productive members of society and reduce their recidivism rate.

Since Realignment took effect in 2011, statewide violent and property crime rates have remained close to historic lows. As it relates to individuals sentenced to probation, 98% of Mono County probationers successfully completed their probation leaving only 2% to finish their sentence in a penal institution, either county jail or state prison. However, California's re-arrest and re-conviction rates are among the highest in the nation. In Mono County, 65% of Post Release Community Supervision (PRCS) individuals failed to complete their terms and conditions of release, resulting in their supervised release being terminated. In 2011, Mono County identified four Post-Release Community Supervision (PRCS)¹¹ individuals, one parolee, and seven Mandatory Supervision¹² individuals who were returned to Mono County from state prison and needed immediate assistance. Between 2011 and 2019, 20 inmates were released from state prison into the care and custody of the Mono County Probation Department. These inmates had non-serious, non-violent, and non-sexual offenses and were required to receive certain treatments and services within the community and supervision. Roughly 65% of these individuals were later detained in the County jail located in Bridgeport to finish their time due to non-compliance with their supervision conditions (see Table 1 - Mono County PRCS/ MS Probation data, page 13). Thus, those individuals completed their sentences incarcerated in county jail.

In evaluating these numbers, Mono County's failure rate tracked the State of California's average. It was concluded that a disconnect existed between individual needs and the services being provided

11 Post Release Community Supervision (PRCS) is a form of supervision provided to an individual who has been released from a California Department of Corrections and Rehabilitation (CDCR) institution to the jurisdiction of a county agency, pursuant to the Post Release Community Supervision Act of 2011 or has been released from local jail after serving a "prison" sentence pursuant to Penal Code Section 1170(h). Penal Code (PC) Section 3451 provides that all persons released from prison on or after October 1, 2011, after serving a prison term for a felony and, if eligible, upon release from prison shall be subject to supervision provided by a county agency. The following individuals are excluded from PRCS and will be supervised by the Department of Parole following their release from state prison: (1) An individual serving a current term for a serious felony, as described in PC Section 1192.7(c); (2) An individual serving a current term for a violent felony, as described in PC Section 667.5(c); (3) An individual serving a current term of life; (4) An individual classified as a High-Risk Sex Offender; (5) An individual determined to be a Mentally Disordered Offender.

12 Mandatory Supervision individuals are non-serious, non-violent, and non-sexual offenses who serve a portion of their sentence in jail locally and then be released under probation's supervision to serve the remainder of their sentence reintegrating with the community.

by Mono County and the California Department of Corrections. In other words, inmates lacked the reentry services in the state prison and within the local community to aid in the successful completion of PRCS. During that same period, Mono County sentenced nine individuals to mandatory supervision. Of those nine, five were returned to the local jail to finish their local prison term, and four successfully completed their sentence (see Table 1 - Mono County PRCS/ MS Probation data, page 13).

Realignment, as designed by the California Legislature, has also had a tremendous impact on Mono County Probation. The inmates released from prison were supervised as "high-risk," meaning a probation officer must have frequent contacts in the office or field (e.g. home, work, etc.) with the probationer. Probation officers, therefore, needed to accommodate the increase in contacts, court hearings, reports, urinalysis, cognitive based journal interaction, facilitation of Moral Reconciliation Therapy ("MRT")¹³, the use of evidence-based practices ("EBP")¹⁴ and many more functions and duties. Probation required additional positions to efficiently supervise individuals and concurrently protect the community. Between 2011 and 2019, the Mono County Probation Department almost doubled in staff to meet the increased demands of Realignment.

Although evidence-based practices were present prior to Realignment, AB 109 guided the standardization of and focus for evidence-based practices into the criminal justice system. When Mono County Probation began using the best practice strategy (also known as evidence-based practices), this prompted Mono County to concentrate their limited resources and funds on EBP programs and allowed them to focus on program delivery rather than program development. One of the benefits that EBP programs provided was the buy-in from the justice partners, community, healthcare providers, and the individual. Considering the small number of individuals returned to Mono County under PRCS and serving a mandatory supervision sentence, the CCP committee determined it would be in the best interest of all justice-involved persons to provide Realignment services and evidence-based practices to all probationers.

One of the evidence-based practices implemented by Mono County was a Risk/Needs instrument designed to assess the risk of recidivism and needs of individuals to improve consistency and facilitate communication across criminal justice agencies. The purpose in implementing this assessment tool was to assist the probation department in predicting a person's likelihood to recidivate at various stages in the criminal justice system.

13 Moral Reconciliation Therapy is a method of treatment that is aimed at treating juvenile and adult criminal defendants with a cognitive-behavioral approach combining elements from various psychological traditions progressively addressing ego, social, moral, and positive behavioral growth. to reduce recidivism. The MRT program is centered around 16 objectively defined steps (units) focusing on seven basic treatment issues: confrontation of beliefs, attitudes, and behaviors; assessment of current relationships; reinforcement of positive behavior and habits; positive identity formation; enhancement of self-concept; decrease in hedonism and development of frustration tolerance; and development of higher stages of moral reasoning.

14 Evidence-based practices are defined as programs where 1) there is a definable outcome(s); 2) it is measurable, 3) it is defined according to practical realities (recidivism, victim satisfaction, etc....)

TABLE 1

PRCS, Mandatory Supervision, and Probation 2011- 2019

Post Release Community Service Clients (Individuals sent to the County from the State for supervision)	2011-2016	2017-2019	2011-2019
Supervised Post Release Community Service parolees from 2011- 2016	11*	9	21
Transferred to another county	2	0	2
Individuals that had violations and returned to local custody	7	6	13
Successful clients with no violations	3	2	5
*1 PRCS Client was sent back to the County for supervision twice			
Mandatory Split Sentences (Individuals who received local prison and then released on supervision)			
Supervised individuals placed on Mandatory Split Sentences	7	2	9
Awaiting release from custody	1	0	1
Transferred to another county	1	0	1
Successful with no violations	1	1	2
Individuals that had violations and were returned to local custody	4	1	5
Local prison pursuant to 1170(h) with no supervision term (Individuals sentenced to straight local custody with no supervision when released)			
Individuals sentenced to straight local prison with no supervision tail	57	15	72
Total of felony Probation grants from 2011- 2019			
Total felony probation grants	135	130	265
Local recidivism rate (returned to local custody for a new crime)	13	1	14
Recidivism for 1170(h) population (1170(h) individual returned to local custody)	14		
State Recidivism rate (individuals sent to state prison after a probation violation)	2	4	6
Electronic Monitoring			0
Home Detention			0
Inmate work detail			
Inmates requiring medical services			
Number of Flash Offenders			9
Community Services Solutions - Services provided through the jail re-entry program. Details referenced in attachment, page 34.			

*Contract between the Sheriff and CSS. Beginning 2015, CSS Reentry Coordinators had 259 appointments with 136 inmates. Several inmates required multiple appointments. CSS provided a total of 201 services to inmates.

Specifically, for Mono County, assessment instruments are used at the following stages: bail, pretrial, community supervision, and community reentry.

Further mitigating the impact of Realignment was the passage of Proposition 47 in 2015 that reduced many offenses, including many substance abuse offenses, from felonies to misdemeanors and caused another mass release of inmates into the counties. Prior to Proposition 47, county sheriffs heavily utilized alternatives such as electronic monitoring, day reporting centers, community service, and alternative work programs. Mono County Jail provides the alternative program of community work supervision. It should be noted that Mono County Jail’s population has remained stable through 2010 - 2019 (see below Table 2 - Jail Population Trends: Mono County, Chart 1 - Mono County Average Jail Population, 2011-2020).

The last notable trend is regarding a rise in domestic violence offenses, both statewide and in Mono County (see Table 3 - California Department of Justice-Domestic Violence Related Calls: Mono County, page 15). This is an area of concern that the Community Corrections Partnership General Committee and the criminal justice partners intend to focus on in the future to reduce those numbers.

To date, Mono County has received approximately 3.8 million dollars to implement their AB 109 programs. The funds have gone to hiring more probation officers, hiring jail staff to monitor inmates sentenced to work release programs, constructing an effective dispatch system for officer safety, expanding victim services, introducing a risk needs assessment program to better assist defendants who need pre-trial and post-sentencing services, establishing drug court, and training probation officers in the evidence-based practices of Moral Reconciliation Therapy (MRT), Cognitive Behavioral Journaling, and Motivational Interviewing. The CCP Committee additionally identified two long-term and large areas of planning: jail space and transitional housing.

Proposition 47 also shifted some funding to evidence-based programs to reduce recidivism and incarceration. Those funds

were directed to mental health and substance abuse programs, K-12 education, and services for crime victims. Mono County provides those services to inmates however, it is providing them in a facility that was not designed for long-term commitments. Mono County recognized their constraints and between 2011 through 2019, the CCP Committee earmarked \$877,100 in funds for the construction of a new jail facility designed around AB 109 guidelines. Mono County is in the process of obtaining approval to build a new jail facility, which it hopes to begin within the next five years. With a new jail facility, Mono County will be better equipped to assist in-custody individuals with pre- and post-sentencing services, statutorily mandated classes, counseling/therapy, vocational development, job training, and educational opportunities.

Since 2011, the Mono County Superior Court sentenced 917 individuals to formal probation, each requiring a probation officer’s supervision, and each receiving some type of evidence-based programming or court ordered consequence or treatment (see Table 4 - California Department of Justice-Arrests: Mono County shows the number of arrests from 2009-2018, page 15). A reduction in arrests can be seen between 2014 and 2015 and the same decrease is evident in the number of probationers in

CHART 1
Mono County Average Daily Jail Population, 2011- 2020

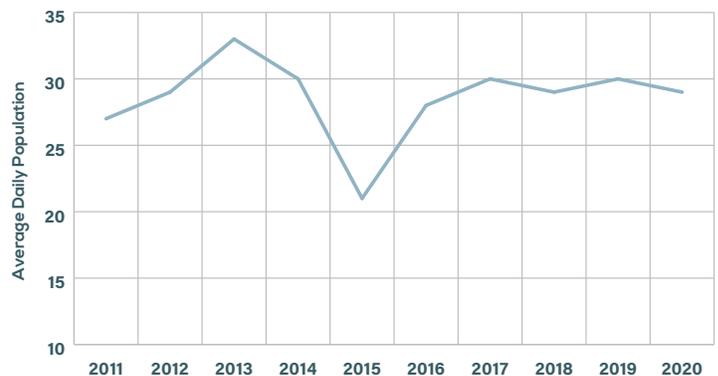


TABLE 2
Mono County Jail Population Trends, 2011- 2020

YEAR	ADP	SENTENCED						NON-SENTENCED					
		Sentenced		Misdemeanor		Felony		Total Non-Sentenced		Misdemeanor		Felony	
		ADP	% of ADP	ADP	% of ADP	ADP	% of ADP	ADP	% of ADP	ADP	% of ADP	ADP	% of ADP
2011	27	8	31%	4	17%	4	15%	18	69%	7	25%	12	44%
2012	29	10	36%	7	23%	4	13%	19	64%	8	29%	10	35%
2013	33	13	40%	9	28%	4	11%	20	60%	11	34%	9	27%
2014	30	17	56%	9	31%	8	25%	13	44%	6	19%	8	25%
2015	21	12	57%	5	23%	7	34%	9	43%	3	12%	6	30%
2016 ²	28	12	42%	5	17%	7	25%	16	58%	4	15%	12	43%
2017	30	12	38%	5	15%	7	23%	19	62%	5	16%	14	46%
2018	29	13	46%	5	19%	8	28%	15	54%	4	13%	11	40%
2019	30	12	39%	5	15%	7	23%	18	61%	5	16%	14	46%
2020	29	9	31%	3	12%	6	20%	20	69%	5	17%	15	51%

Note: ² 2016 data excludes December; data unavailable. ADP (Average Daily Jail Population)

TABLE 3

Mono County Domestic Violence Related Calls, Years 2009-2018

State of California Department of Justice- Open Justice

	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
TOTAL CALLS	71	59	71	76	73	63	85	118	76	84
No Weapons Involved	55	45	56	62	65	54	72	104	58	59
Weapon Involved¹	16	14	15	14	8	9	13	14	18	25
Firearm	2	0	0	0	0	0	1	2	0	1
Knife or Cutting Instrument	1	3	0	2	1	1	1	1	1	0
Other Dangerous Weapon	0	2	1	1	1	1	2	2	4	6
Personal Weapon²	10	10	14	11	5	8	10	8	13	17
Not Reported	0	0	0	0	0	0	0	0	0	0
Total Strangulation and Suffocation³	-	-	-	-	-	-	-	-	-	6
Cases with Strangulation	-	-	-	-	-	-	-	-	-	5
Cases with Suffocation	-	-	-	-	-	-	-	-	-	1

¹Penal Code section 13730 does not require that the type of weapon involved in a domestic violence-related call be reported.²Hands, feet, etc.³Data for cases with strangulation or suffocation are not available prior to 2018.

TABLE 4

Mono County Arrests Years 2009-2018

State of California Department of Justice- Open Justice

Offenses: All, Ages: All, Gender: All, Ethnicities: All

	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
Felony	159	149	131	105	161	115	97	86	93	80
Violent Offenses	52	40	39	35	32	33	46	51	52	58
Property Offenses	38	48	33	28	18	12	13	12	18	9
Drug Offenses	38	34	49	24	82	56	17	8	4	7
Sex Offenses	1	3	0	2	1	1	1	1	1	0
Other Offenses	30	24	10	16	28	13	20	14	18	6
Misdemeanor	521	348	338	327	238	230	207	227	238	256
Status Offenses	0	0	0	0	0	0	0	0	0	0

Table 5 - California Department of Justice-Adult Probationers: Mono County (page 17). Most criminal justice partners attribute the reduction in both the arrest rate and number of probationers to Proposition 47, the Safe Neighborhood and Schools Act. This law recategorized some nonviolent offenses (i.e., drug and property offenses) as misdemeanors, rather than felonies. Proposition 47 also had a significant effect on the number of possible participants eligible for Drug Court due to the changes in drug laws. The probation failure rate (number of probationers sentenced to state prison) for this evaluation period is 2%. The state of California probation failure rate is 5.6% for probationers sentenced to prison/jail and the state failure rate for sentenced to prison is 3.1%.¹⁵

Realignment also created a third category of inmates: those who spend their entire sentence in a local jail with no supervision in the community or program requirements as a term of condition of probation. Between 2011 and 2019, 72 individuals were sentenced to local jail time (see Table 1) and had the most significant impact on the jail. California jails were designed to hold individuals for short terms of up to one year and were not meant for long-term detainment. Mono County is no exception. Currently, the Mono County Jail lacks classrooms, a law library, treatment rooms, or a medical area. As a result, the number of individuals detained for longer periods of time due to PRCS failure PC 1170(h), or Split/Mandatory Supervision, Mono County's 42-bed jail began showing indicators of stress. The long-term inmates, who traditionally would have been sentenced to state prison, brought a state-prison mentality and an increased level of sophistication into the local county jail. Inmates have kicked out windows, destroyed jail property, and increased their attempts to get drugs into the jail. This type of behavior is seen more often in long-term commitments, such as prisons.

While the jail did not have an increase in the number of detainees (the average daily population has held at 27 detainees since 2012), the length of stay and lack of programs have made it increasingly difficult to manage the long-term care of inmates. To address parts of this problem, the California Legislature appropriated funds to each county to improve their jails to meet the requirements of AB 109. As a result, the Mono County Sheriff's Department and the CCP utilized unused space in the jail for providing services for the long-term inmate population. Some of the programs that

¹⁵ 2018 Judicial Council Report under Penal Code Section 1232 on the California Community Corrections Performance Initiatives Act of 2009 (Sen. Bill 678) <https://www.courts.ca.gov/documents/lr-2018-JC-ca-comm-corrections-performance-incentives-act-sb678.pdf>

Mono County implemented were the introduction of the EDOVO tablet learning system, AA classes within the jail, Department of Behavioral Health counselors meeting inmates in the jail for services, Moral Reconciliation Therapy (MRT), alcohol and drug counseling, and telepsychiatry services through North American Mental Health Services.

Since 2011, the Mono County Board of Supervisors, based upon a recommendation from the Mono County CCPEC, gave and continues to give the Mono County Sheriff's Department \$40,000 a year to address healthcare costs for their inmate population. The actual costs have varied each year, but continuously and consistently exceed the \$40,000 allotment. Except for three years, medical costs for inmates at the Mono County jail have exceeded \$100,000 each year since 2011 (see Table 6 - Jail Medical Budget/Actual: Mono County, page 17).

Chart 2 - Jail Medical Costs indicates that Actual Medical Costs are beginning to slightly increase (page 17). Although the jail population for Mono County has averaged a consistent number each year, the burden of housing and caring for long-term inmates has necessitated additional jail staff, maintenance crews, and behavioral health programming. Mono County's jail was not designed to house inmates serving a sentence longer than a year; nevertheless, the County implemented Realignment guidelines to better serve their jail population. Furthermore, Mono County is in the planning process of building a new jail to meet AB 109 requirements as well as other California jail requirements. Due to the current limitations of the Mono County Jail, implementing evidence-based practices to the jail population has been challenging. Even so, Mono County has successfully implemented some practices. Having the ability to serve the jail population with all planned evidence-based practices is a priority in the planning of the new jail.

Another impact of realignment has been the need for a transitional housing program to house individuals - post-release - who might otherwise be homeless. Rural counties have little access to placements, affordable housing, or transitional housing, and Mono County is no exception. Homelessness may not be singularly responsible for recidivism but being unstably housed complicates an individual's chances of successfully integrating back into their community. Currently, Mono County does not have treatment facilities or placements; and therefore, must rely on out-of-county facilities. Between 2011 and 2019, Mono County identified over 20 individuals who needed housing when they were first released from incarceration.



TABLE 5

California DOJ Adult Probationers: Mono County

State of California Department of Justice- Open Justice

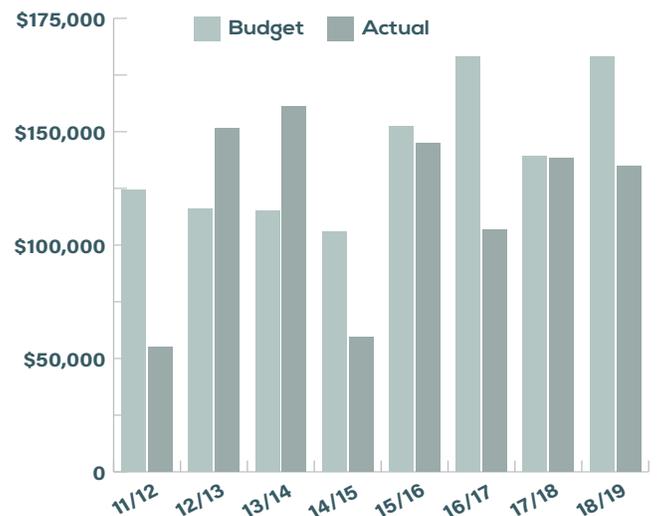
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
TOTAL PROBATION CASELOAD	313	284	243	263	266	257	134	146	142	156
Felony Offense	181	177	155	177	180	180	76	90	87	82
Misdemeanor Offenses	132	107	88	86	86	77	58	56	55	74
Total Probation Actions										
Placed on Probation	45	32	60	36	202	222	123	110	85	79
Removed from Probation	39	22	101	16	190	215	246	98	89	65
Terminated	37	22	92	16	60	126	212	72	58	28
Revoked	0	0	0	0	38	12	9	9	7	2
Other	2	0	9	0	92	77	25	17	24	35
Felony Offense										
Placed on Probation	23	22	35	26	127	148	69	67	53	38
Removed from Probation	33	18	57	4	115	144	173	53	56	43
Terminated	31	18	48	4	38	81	150	40	33	16
Revoked	0	0	0	0	25	6	5	7	3	2
Other	2	0	9	0	52	57	18	6	20	25
Misdemeanor Offense										
Placed on Probation	22	10	25	10	75	74	54	43	32	41
Removed from Probation	6	4	44	12	75	71	73	45	33	22
Terminated	6	4	44	12	22	45	62	32	25	12
Revoked	0	0	0	0	13	6	4	2	4	0
Other	0	0	0	0	40	20	7	11	4	10

TABLE 6

Jail Medical Budget/Actual: Mono County

FISCAL YEAR	BUDGET	ACTUAL
11/12	\$108,675.00	\$48,204.00
12/13	\$101,500.00	\$132,676.00
13/14	\$100,900.00	\$141,035.00
14/15	\$92,500.00	\$52,045.00
15/16	\$133,500.00	\$126,619.00
16/17	\$160,000.00	\$93,569.00
17/18	\$122,000.00	\$121,182.00
18/19	\$160,000.00	\$117,834.00

CHART 2

Jail Medical Costs

STRATEGIC AND Financial Planning

In 2011, counties were tasked with developing Local Implementation Plans to provide a strategy in realigning state public safety functions to their local jurisdictions. Subsequent Legislative Bills provided a guaranteed source of funding established by an amendment to the California Constitution. Each county receives a percentage of the total that the state allocates based on a formula. Mono County receives 0.05273932% of the total amount approved by the state and has received \$3.8 Million for fiscal years 2011/12 through 2018/19 (see CHART 3- Allocated Funding FY 11/12-18/19). The Mono County Community Corrections Partnership Executive Committee ensures that fiscal policy and community correctional practices are aligned to promote a strategy that meets the county's needs and resources.

Justice reinvestment is a key component in the Public Safety Reinvestment Act. Penal Code § 3450(b)(7) defines justice reinvestment as a data-driven approach to reduce corrections and related criminal justice spending and then reinvest those savings in strategies designed to increase public safety. The purpose is to generate savings that can be reinvested in evidence-based strategies and increase public safety while holding individuals accountable. Public Safety Realignment placed responsibility on local jurisdictions and brought with it, numerous challenges for small rural communities with few resources. However, it provided an opportunity to develop new and alternative resources and connections.



Judge Mark Magit congratulating a drug court participant.

2011 IMPLEMENTATION PLAN Outcomes

The 2011 Implementation Plan identified three expected outcomes. As needs and expectations of conjoined criminal justice agencies progressed, objectives and outcomes changed in order to meet the needs of Mono County. The initial 2011 outcomes follow below.

Outcome 1: The first outcome was the implementation of a streamlined and efficient system in Mono County to manage the additional responsibilities brought about by Realignment. Measurement of this outcome was justice partner feedback on the effectiveness of mechanisms to collaboratively address Realignment issues. The Community Corrections Partnership General Committee met quarterly and addressed issues pertaining to evidence-based treatment, supervision, detention, preservation of victim's rights, and worked to ensure that all systems were working together efficiently.

Outcome 2: The second outcome was the implementation of a system that protected public safety and utilized best practices in recidivism reduction. Mono County's probation failure rate is exceptionally low and attributable to the efforts of all members of the Community Corrections Partnership. Because of the collaboration between justice partners in small rural communities, like Mono County, services are delivered in a timely manner, concerns are raised and addressed immediately. The CCP believes that the rate of failure for PRCS and Mandatory Supervision is most likely due to the lack of services while individuals were detained in both prison and local jail. The CCP has devised a plan to improve the services for those two groups going forward.

Outcome 3: The third outcome was the implementation of a system that effectively utilized alternatives to pre-trial and post-conviction incarceration where appropriate. Probation implemented pre-trial services to reduce the number of individuals detained as well as to provide services within the community. Electronic monitoring was also expanded for defendants released from custody while pending an outcome of their court case. This allowed more treatment and service opportunities for individuals in need of those services.

CHART 3

*Mono County Allocated Budget, 11/12-19/20

Revenue, Approved CCP Expenditures and Growth

REALIGNMENT	11/12	12/13	13/14	14/15	15/16	16/17	17/18	18/19	19/20
Revenue	210,936	289,115	342,623	428,294	559,072	622,092	654,528	691,514	709,644
Approved CCP Expenditures	220,094	683,076	830,549	836,549	871,554	831,554	984,754	684,754	885,720
Growth	0	115,162	61,942	44,224	44,112	64,197	37,939	26,129	0

*Government Code §30029.05©(2) and Government Code §30029.07(e). FY no estimated growth for 19/20.

Goals, Objectives, and Outcomes

The following are the goals, objectives, and outcomes for fiscal years 2011 through 2019. **Appendix A illustrates funding for each year for the funding of each project and department (page 21).**

GOAL 1

Enhance Public Safety by Reducing Recidivism

Recidivism reduction is the primary goal of Mono County Realignment efforts. Given the predominantly high-risk realigned population and high-risk probationers being served, reduction in recidivism is paramount. Implementation of evidence-based practices is integrated throughout the probation process. Evidence-based practices are supervision policies, procedures, programs, and practices demonstrated by scientific research to reduce recidivism among individuals under probation, parole, or post-release supervision (Penal Code §1229(d)). Drug Court, a collaborative court, began in 2014 to provide a more directed and supportive treatment milieu using EBP. It allowed the court more options in treating alcohol and drug abuse while supporting long-term recovery.

Objectives:

- Deliver evidence-based programming that is matched to the needs of the individual
- Support professional training to advance system-wide knowledge of evidence-based practices in the criminal justice field

Outcomes:

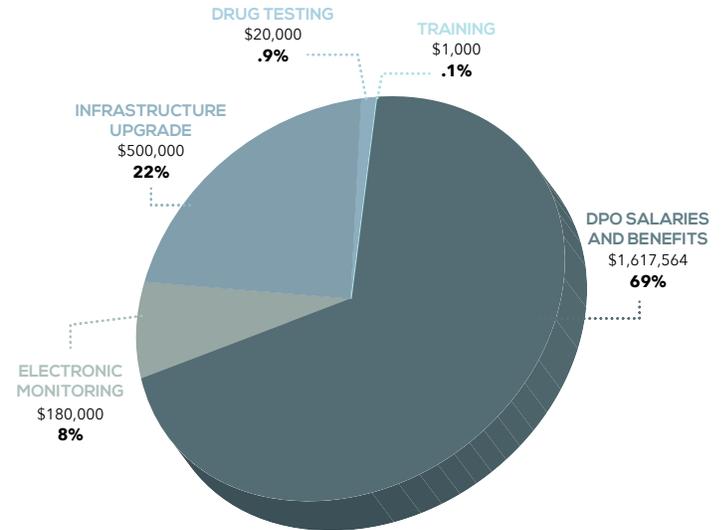
- The results of evidence-based assessments were incorporated into sentencing reports and revocation petitions for realigned and probation offenders
- Training related to evidence-based practices and/or interventions was made available to all justice partners
- Supervision of probationers was in alignment with field supervision matrix
- Training was provided for justice partners on Post-Release Community Supervision and Mandatory Supervision
- Key staff were trained on Motivational Interviewing
- Training was provided on Risk Management and Pre-trial Supervision
- Implemented graduated sanctions and incentives
- Added two (2) deputy probation officers
- Key staff were trained in MRT and MRT was provided in-custody and in the community
- Training was provided to all justice partners on racial and ethnic disparity
- Changed the STRONG Risk/Needs Assessment to the Ohio Risk Assessment System (ORAS)
- Implemented GPS and other electronic monitoring
- Implemented Drug Court, a collaborative court
- Implemented Pre-Trial Services with one Deputy Probation Officer assigned to caseload

- Implemented Reentry Community Services at the jail
- Implemented cognitive based programming with individuals when the needs assessment indicated a need for specific services

GRAPH: GOAL 1

Enhance Public Safety by Reducing Recidivism

TOTAL: \$2,318,564



GOAL 2

Provide for Successful Reentry of Offenders to the Community

Local stakeholders recognize that the reentry period is a crucial window of opportunity to influence individual success, but equally can be fraught with challenges that increase an individual's likelihood to reoffend.

Objectives:

- Provide services and treatment to individuals in partnership with existing community providers
- Facilitate access to sober living and transitional housing as well as long-term housing
- Strive to support the specialized needs of individuals to improve their successful reentry into the community

Outcomes:

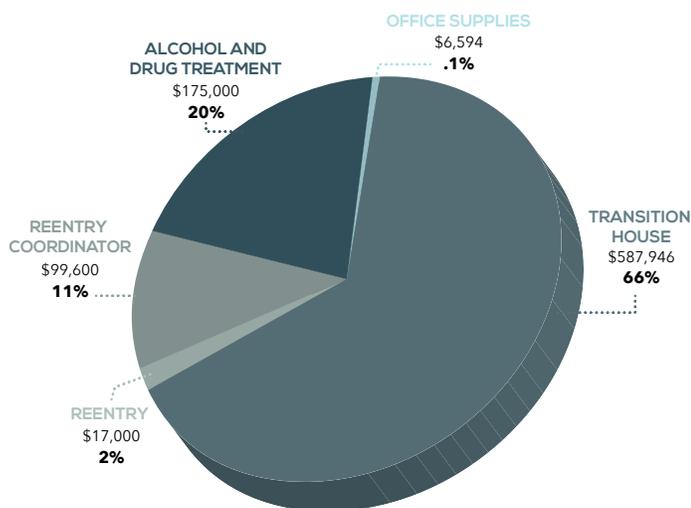
- Provided trauma informed treatment interventions
- Increased participation in cognitive behavioral treatment such as Cognitive Behavioral Journaling and Thinking for a Change
- Provided access to psychiatric services through telemedicine
- Provided reentry services
- Provided transitional housing
- Provided limited exit assistance for inmates

- Provided alcohol and drug counseling
- Provided Moral Reconciliation Therapy
- Provided inmates opportunities for work while in-custody

GRAPH: GOAL 2

Provide for Successful Reentry of Offenders to the Community

TOTAL: \$886,140

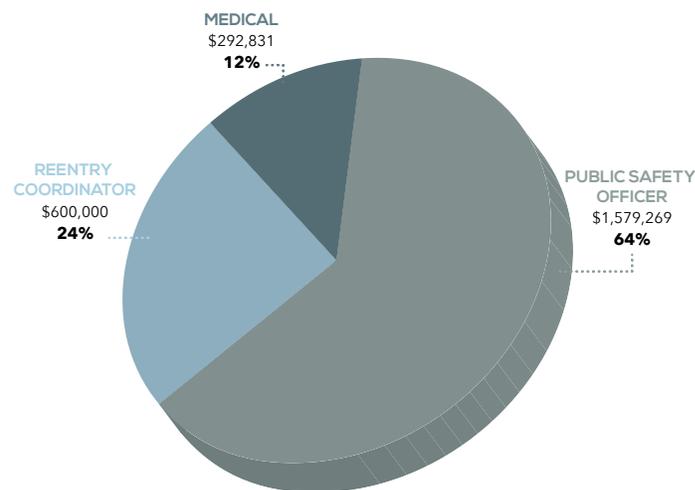


- Contracted with selected agency and replaced aging dispatch services
- Jail staff provided inmate work crews for community projects
- For FY 17/18 through 18/19, began pre-trial services using the ORAS PAT
- Added one (1) Public Safety Officer

GRAPH: GOAL 3

In-custody Supervision and Management

TOTAL: \$2,472,100



GOAL 3

In-custody Supervision and Management

Mono County has one jail located in the northern portion of the County. It was built in 1964, expanded in 1988, and was intended to house inmates for up to one year. To address the needs of incoming individuals requiring long-term stays and flash incarcerations, funding was dedicated to the jail and toward a grant match for building a new jail to accommodate the expectations of long-term stays. A funded jail position assisted with supervision as well as supervised community work crews within the community. Along with the age of the jail, safety equipment such as dispatch, needed an upgrade to ensure the safety of Sheriff's staff as well as probation.

Objectives:

- Expand the use of an evidence-based assessment tool for pre-trial and post-sentence jail release decisions
- Improve Dispatch for safety of Sheriff's Office deputies and probation
- Assist with grant match for building of new jail
- Strive to maximize jail capacity by appropriately identifying inmates who can safely be released and those who should be held in physical custody
- Ensure evidence-based risk assessment information is available for inmates in the county jail

Outcomes:

- Funded the grant match for building the new jail
- Funded one (1) full time Public Safety Officer position
- Funded a portion of medical care for inmates

GOAL 4

Victim Services and Drug Interdiction

Victim Services was added in FY 12/13 through FY17/18 as a funded program. A Victim Advocate was assigned to the District Attorney's Office to assist victims associated with realigned cases and individuals sentenced to probation. It was critical to recognize the needs of victims and to provide a clear orientation to the criminal justice system. The Advocate provided guidance to the criminal justice system victims, worked closely with the Deputy District Attorneys to provide victim impact statements, obtained statements of loss for restitution orders at sentencing, acted as a liaison for the Restitution Court, and assisted with Court Security safety planning.

Also funded from FY15/16 through FY18/19 were Drug Interdiction programs. An Opiate Crisis Consultant/Committee was established, and a plan implemented. A Drug Interdiction Investigator was also dedicated from the District Attorney's Office. The District Attorney also established a diversion program.

Objectives:

- Provide victim assistance established in compliance with Marsy's Law
- Explore and prepare a plan to reduce the rising level of drug cases

Outcomes:

- An investigator in the District Attorney's Office was assigned drug cases
- A victim advocate position was established and filled

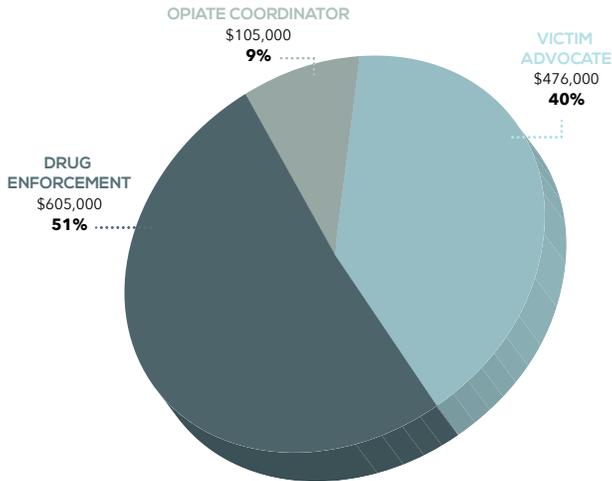
- An opiate crisis committee was led by a consultant resulting in a community plan

Beginning in FY11/12, the CCP established a plan to increase evidence-based community and in-custody supervision and multi-agency training for the justice partners. Funding was also allocated to the District Attorney's Office and the Public Defender to assist with the increase in cases.

GRAPH: GOAL 4

Victim Services and Drug Interdiction

TOTAL: \$1,186,000



APPENDIX A

Project and Department Funding 2011-2020

CCP-AB109 11-12 Budget

DEPARTMENT	USE/PROJECT	AMOUNT
District Attorney	Office supplies	\$1,797.00
Multi-Agency	Training	\$1,000.00
Probation	DPO Salaries & Benefits	\$158,000.00
Public Defender	Office supplies	\$1,797.00
Sheriff's Office	PSO Salaries & Benefits/Medical	\$57,500.00
TOTAL		\$220,094.00

CCP-AB109 12-13 Budget

DEPARTMENT	USE/PROJECT	AMOUNT
Behavioral Health	Alcohol & Drug	\$50,000.00
District Attorney	Victim Advocacy	\$13,000.00
Probation	DPO Salaries & Benefits	\$108,076.00
Probation	Electronic Monitoring	\$40,000.00
Public Defender	Office supplies	\$3,000.00
Sheriff's Office	PSO Salaries & Benefits/Medical	\$416,000.00
Contingency	Davidson House	\$53,000.00
TOTAL		\$683,076.00

Mono County CCP-AB109 F/Y 2013/14 Adopted Budget

DEPARTMENT	USE/PROJECT	AMOUNT
Probation	DPO Salaries & Benefits	\$108,076.00
Probation	Electronic Monitoring	\$40,000.00
Sheriff's Office	Orbacom Upgrade	\$250,000.00
Sheriff's Office	PSO Salaries & Benefits	\$122,169.00
Sheriff's Office	In Custody Medical Costs AB109	\$42,831.00
Sub-committee	Davidson Transitional	\$267,473.00
TOTAL		\$830,549.00

CCP-AB109 14-15 Budget

DEPARTMENT	USE/PROJECT	AMOUNT
District Attorney	Victim Advocacy	\$13,000.00
Probation	DPO Salaries & Benefits	\$108,076.00
Probation	Electronic Monitoring	\$40,000.00
Public Defender	Office supplies	\$3,000.00
Sheriff's Office	Orbacom Upgrade	\$250,000.00
Sheriff's Office	PSO Salaries & Benefits	\$115,000.00
Sheriff's Office	In Custody Medical Costs AB109	\$50,000.00
Sub-committee	Jail & Transitional Programs	\$267,473.00
TOTAL		\$846,549.00

Mono County CCP-AB109 F/Y 2015/16 Adopted Budget

DEPARTMENT	USE/PROJECT	AMOUNT
Behavioral Health	Alcohol & Drug	\$25,000.00
District Attorney	Victim Assistance	\$150,000.00
District Attorney	Drug Enforcement	\$255,000.00
Probation	DPO Salaries & Benefits	\$216,084.00
Probation	Electronic Monitoring	\$10,000.00
Sheriff's Office	PSO Salaries & Benefits	\$173,720.00
Sheriff's Office	In Custody Medical Costs AB109	\$40,000.00
Social Services	Re-entry Needs	\$1,750.00
TOTAL		\$871,554.00

Mono County CCP-AB109 F/Y 2016/17 Adopted Budget

DEPARTMENT	USE/PROJECT	AMOUNT
Behavioral Health	Alcohol & Drug	\$25,000.00
District Attorney	Victims Assistance Program	\$150,000.00
District Attorney	Drug Enforcement - Investigator	\$200,000.00
Probation	DPO Salaries & Benefits	\$216,084.00
Probation	Electronic Monitoring	\$10,000.00
Sheriff's Office	PSO Salaries & Benefits	\$173,720.00
Sheriff's Office	Re-entry Coordinator	\$15,000.00
Sheriff's Office	In Custody Medical Costs AB109	\$40,000.00
Social Services	Inmate Daypack Project	\$1,750.00
TOTAL		\$831,554.00

Mono County CCP-AB109 F/Y 2017/18 Adopted Budget

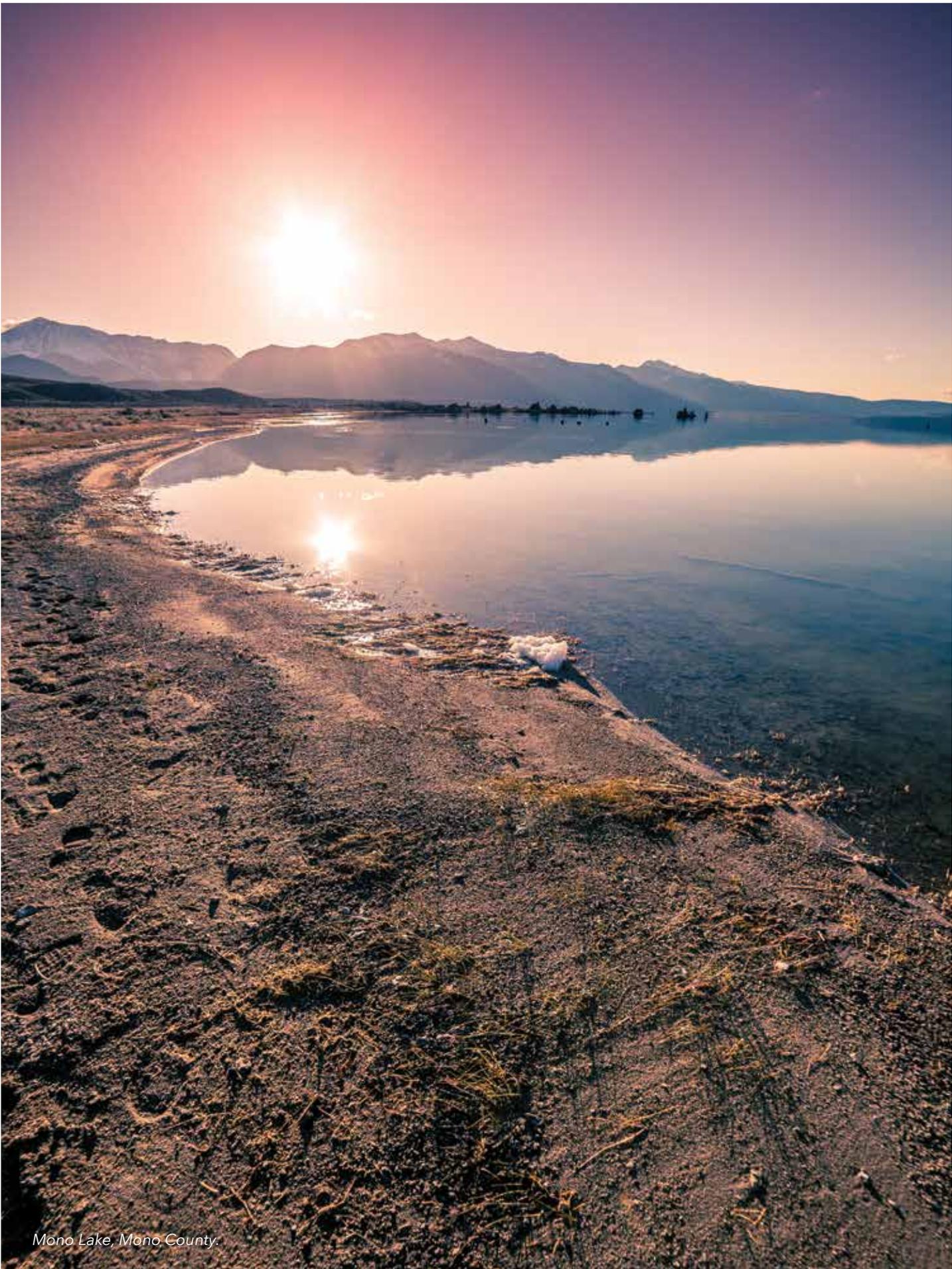
DEPARTMENT	USE/PROJECT	AMOUNT
Behavioral Health	Alcohol & Drug	\$25,000.00
Behavioral Health	Opiate Coordinator	\$35,000.00
CAO	Jail Grant Match	\$300,000.00
District Attorney	Victims Assistance Program	\$150,000.00
Probation	DPO Salaries & Benefits	\$216,084.00
Probation	Electronic Monitoring	\$10,000.00
Sheriff's Office	PSO Salaries & Benefits	\$173,720.00
Sheriff's Office	Re-entry Coordinator	\$28,200.00
Sheriff's Office	In Custody Medical Costs AB109	\$40,000.00
Sheriff's Office	Re-entry Needs	\$6,750.00
TOTAL		\$984,754.00

Mono County CCP-AB109 F/Y 2019/20 Adopted Budget

DEPARTMENT	USE/PROJECT	AMOUNT
Behavioral Health	Alcohol & Drug	\$25,000.00
Behavioral Health	Opiate Coordinator	\$35,000.00
CAO	Jail Grant Match	\$300,000.00
Probation	DPO Salaries & Benefits	\$271,000.00
Probation	Electronic Monitoring	\$20,000.00
Probation	Drug Testing	\$20,000.00
Sheriff's Office	PSO Salaries & Benefits	\$173,720.00
Sheriff's Office	Re-entry Coordinator	\$28,200.00
Sheriff's Office	In Custody Medical Costs AB109	\$40,000.00
TOTAL		\$912,920.00

Mono County CCP-AB109 F/Y 2018/19 Adopted Budget

DEPARTMENT	USE/PROJECT	AMOUNT
Behavioral Health	Alcohol & Drug	\$25,000.00
Behavioral Health	Opiate Coordinator	\$35,000.00
District Attorney	Investigator Position	\$150,000.00
Probation	DPO Salaries & Benefits	\$216,084.00
Probation	Electronic Monitoring	\$10,000.00
Sheriff's Office	PSO Salaries & Benefits	\$173,720.00
Sheriff's Office	Re-entry Coordinator	\$28,200.00
Sheriff's Office	In Custody Medical Costs AB109	\$40,000.00
Sheriff's Office	Re-entry Needs	\$6,750.00
Sheriff's Office	Re-entry Needs	\$6,750.00
TOTAL		\$684,754.00



Mono Lake, Mono County.

Trends

Realignment and Proposition 47, The Safe Neighborhoods and Schools Act, were meant to reduce the prison population. They both influenced and continue to affect the California criminal justice system. When AB 109 passed in 2011, California noticed a spike in property crime. When Proposition 47 passed in 2014, which reduced the sentences for low level drug offenses and some property crimes to misdemeanors, California recorded another spike in property crimes. This spike was more notably for property crimes and some violent crimes (see TABLE 7 - California Department of Justice-Arrests All Counties 2011-2019). In Mono County, there was also an increase in violent crimes and domestic violence callouts. (see TABLE 4 - California Department of Justice-Arrests: Mono County and TABLE 3 - California Department of Justice-Domestic Violence Related Calls: Mono County)

In addition to the increase in violent and property crimes in 2014, Mono County also experienced a noticeable decrease in participation of alternative courts, specifically Drug Court. The cause for decreased participation was due to the Court's inability to adequately motivate drug offenders into treatment; an individual could spend less time in custody and complete their sentence in jail rather than complete an 18-month to three-year program. Prior to Realignment, courts had more leverage in ordering a defendant to either participate and successfully complete a Drug Court program for 18 months or go to state prison for up to three years. Under these rules, individuals would typically choose Drug Court. However, since Realignment and Proposition 47, some drug offenses only carry a one-year maximum penalty. Proposition 47 reclassified drug possession offenses under Health and Safety Code sections 11350, 11357(a) [concentrated cannabis], and 11377 as strictly misdemeanors punishable by up to one-year in county jail. As with the theft offenses, these new misdemeanor provisions did not apply to persons with one or more prior convictions for offenses specified under Penal Code section 667(e)(2)(C)(iv) or for certain sex offenses that required registration under Penal Code section

290(c). Therefore, if an individual was not committed to getting sober, it was easier to choose 365 days in jail instead of an 18-month program.

In Mono County, Drug Court was implemented in 2014. This program has been successful in helping individuals get sober and reduce recidivism. Mono County Drug Court has had a success rate of 50%, in which participants have not committed another crime or have not relapsed on drugs or alcohol. Unfortunately, just as the state has seen a decline in participation, so has Mono County. The slow decline in participation and referrals began in 2015. It is expected that this decline in Drug Court referrals and participation will continue into 2020 and for the foreseeable future.

The research regarding the spike in crime is not unanimous as to whether Realignment directly caused the increase in crime, however, it does agree that Realignment affected each county differently. When Realignment was adopted, the counties were not given a specific plan on how to reduce the prison population or how to handle the new caseloads of PRCS and mandatory supervision individuals. The state provided funding and vague guidelines only; therefore, counties decided their own important goals, their objectives in meeting them, how to reduce the prison population, and how to supervise their new caseloads. Counties invested their funding in new jails, new programming, training, new hires, community resources, reentry programs, and many other areas. Despite each of these investments, all counties saw an increase in the failure rates of their PRCS and mandatory supervision population. In the two years following Realignment, Mono County recorded a 2% increase in recidivism. In 2018, the County recorded a 5% increase in failure rates. For Mono County, these numbers appear extremely skewed because of the small population. Two failures out of a population of 14,000 will be higher than the same percentage of failures with a population of 100,000.

In late 2017, Mono County Probation evaluated the high

TABLE 7
California Arrests, Counties 2010-2019
 State of California Department of Justice- Open Justice
 Offenses: All, Ages: All, Gender: All, Ethnicities: All

	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
Felony	396,532	376,511	393,439	411,929	412,307	293,367	289,204	286,651	285,249	277,221
Violent Offenses	102,937	98,660	97,732	94,820	99,767	102,415	101,849	104,187	105,141	101,656
Property Offenses	100,328	90,145	95,889	95,201	87,627	67,285	69,640	70,987	68,162	64,327
Drug Offenses	115,089	110,535	117,350	133,727	133,996	43,096	37,655	29,279	27,889	26,854
Sex Offenses	6,678	6,374	6,233	5,838	5,256	4,927	4,718	4,896	4,667	4,931
Other Offenses	71,500	70,797	76,235	82,343	85,616	75,644	75,342	77,302	79,390	79,453
Misdemeanor	812,026	741,122	724,337	696,670	713,715	793,522	768,812	754,183	760,022	735,220
Status Offenses	0	0	0	0	0	0	0	0	0	0

failure rate of PRCS and Mandatory Supervision. The team was tasked with evaluating the failure rate and identifying the variables impacting Realignment individuals as compared to probationers. The team identified some of the root causes as a lack of transportation, lack of affordable housing, lack of EBP treatment programs in prison, and an increase in criminal thinking (as assessed by ORAS). Some PRCS individuals committed offenses while visiting Mono County, which resulted in having no connection to the community, nor homes or jobs, and were ultimately transferred to their home county when possible. Individuals leaving secure custody also did not have reliable transportation, which made it a challenge to attend their assigned treatment or programs. While the team could not change the lack of services in state or local jail, they could add programs for Mandatory Supervision individuals while detained.

Another recognized trend is the need for specific therapy strategies that seek to decrease recidivism by increasing moral reasoning. Moral Reconciliation Therapy, an evidence-based practice, seeks to make improvements in moral reasoning and decision making. It helps individuals acknowledge that there are consequences to their behavior and actions. The MRT treatment approach has proven successful in changing negative behavior patterns among substance abusing individuals. MRT was implemented by Mono County Behavioral Health and Probation in the jail in 2016 and in the community in 2018. Moral Reconciliation Therapy is a systematic treatment strategy that seeks to decrease recidivism among adult criminal offenders by increasing moral reasoning.

The recommendations for resolution of elevated failure rates were as follows:

- Swift sanctions and flash incarceration,
- Mandatory MRT as a condition of supervision,
- Increased contacts with individuals, and
- Consideration of rehabilitation for alcohol and drug and/or dual diagnosis patients.

Since implementation of these responses, there have been less

probation failures. Mono County has seen a reduction of failures from three (3) in 2017 to zero (0) in 2019.

Another area contributing to the failure of PRCS, mandatory supervision, and probation is the lack of programming and assessment in the local jail. Mono County jail was constructed to be a short-term facility with inmates in jail for no more than 365 days. Before AB 109, any defendant sentenced to more than 365 days to be served would be moved to state prison to serve their time. Since the passing of AB 109, individuals can serve sentences longer than 365 days in the Mono County Jail. To date, the longest jail sentence served in Mono County is five years. The Mono County jail was not prepared or equipped to provide adequate programming such as education, drug and alcohol counseling, evidence-based programming requiring behavioral modification, and many other services that the state prisons were better equipped to provide given their large spaces, classrooms, medical facilities, and funding.

To begin providing services to inmates, Sheriff Ingrid Braun and Kathy Peterson, Director of Social Services, collaborated to enter a contract with Community Services Solutions, a company that would meet with inmates at the jail and refer them to services. The CCP funded this service. This process was helpful in identifying the needs of each individual inmate, but the needed to be expanded. Thus, the justice partners created a system to ensure probation, behavioral health, education, and/or social services received referrals through one person, a Reentry Probation Officer, who would oversee the process. Not only was programming lacking within the jail, but a treatment system was needed in the community that was an extension of the treatment in the jail. For individuals to be successful in reentry, they must work with professionals to address the behavioral and cognitive patterns that led to their sentence and to prevent future criminal violations. This type of programming is limited in the community; however, the Probation Department and the Behavioral Health Department currently offer Moral Reconciliation Therapy, which is a behavioral therapy program that supports and encourages individuals to change their behavior and alter how they make decisions about right and wrong.



Debra Stewart, Alcohol and Drug Counselor.



Richard Bonneau, Drug and Alcohol Counselor.

The Next Five Years

In 2019, the Community Corrections Partnership General Committee examined the data and programs of the first nine years and conducted an analysis to ensure the goal of justice reinvestment was being achieved. The analysis included the identification of gaps in services and programming, as well as opportunities for improvements. The analysis was careful to maintain focus on evidence-based strategy with the goal of increasing public safety while holding justice-involved individuals accountable. The CCP also included an examination of data gathering needs to enhance realignment goals and made recommendations regarding integrating behavioral health treatment and community corrections strategies into practices specific to the enhancement of community awareness of and involvement in the realignment process (see **APPENDIX B-1 and B-2**).

Workgroups were identified and members volunteered for one of three groups: Group 1 - Provide for successful reentry of offenders to the community, Group 2 - Enhance public safety by reducing recidivism, and Group 3 - Establish a data sharing and management committee.

GOALS 1 AND 2

Goals 1 and 2 are plan revisions of the FY2011/12 through FY2018/19 Goals 1 and 2 of the same titles, respectively. As a result of the gap analysis, each area identified strategies that would improve outcomes (see Appendix B - Objectives, Strategies and Outcomes Matrix). Groups 1 and 2 combined at the end of the analysis to provide gap analysis addressing the overlap of objectives given they were mutual objectives.

Objective 1: Provide for the Successful Reentry of Offenders to the Community

To achieve this objective, several points were identified that necessitated the creation of a multi-disciplinary reentry team for the purpose of preparing a case plan before and during reentry.

Outcomes anticipated for Objective 1 are: (1) team members and agencies identified, (2) a Reentry Coordinator (Deputy Probation Officer) will be identified and assigned, (3) frequency and focus of meetings identified, (4) team members area of responsibility outlined, and (5) a software program identified for sharing information while maintaining confidentiality and security of information.

Objective 2: Create a Standardized Collaborative Reentry Plan

Strategies include identifying the level of assistance needed by an individual, what services are necessary and what classes are required of the individual. Strategies will also include research for additional classes to be offered through the jail's current contracted service, EDOVO.

Outcomes anticipated for Objective 2 are: (1) provision of in-custody services tailored for the individual, (2) creation of methodology to identify the level of assistance the individual needs, and (3) provide the programs that an individual can participate in.

Objective 3: Design a Transportation Plan for Probationers and Pretrial Defendants

On many occasions, individuals do not have the means to travel

to their home, temporary home, treatment, or programming. The CCP General Committee believes it can solve this challenge by securing a Memorandum of Understanding (MOU) between Probation and the Sheriff's Office and establish a contract with the Eastern Sierra Transit authority and other transportation vendors.

Outcome anticipated for Objective 3 is: Through collaboration, agencies and vendors will cooperate to transport probationers, specifically high-risk probationers, thus assisting in the success of their reentry programming.

Objective 4: Provide Transitional Housing

This is an important aspect of the success of reentry and probation. Research is clear that a safe, sober living place contributes to reentry success. Currently, there is no transitional housing in Mono County. There are several rooms available through Mono County Behavioral Health, however a prospective tenant must have seen Behavioral Health for treatment to qualify for residence. Otherwise, very few housing options exist for released inmates. A recommended strategy is to research available property and housing possibilities in Mono County, such as a mobile home. It is also recommended to research transitional housing programs throughout California to review their guidelines and address any legal issues.

Outcomes anticipated for Objective 4 are: (1) identify short-term housing alternatives while individuals reintegrate into the community, (2) offer sober living facilities, (3) provide more structure for probationers, (4) establish transitional housing, and (5) provide residency rules.

Objective 5: Establish a Community Advisory Board (CAB)

A CAB is a citizen voice for the criminal justice system. Citizens are invited to participate and provide input, research community issues, and make recommendations to the CCP Executive Committee. A CAB includes the Chief of Probation and a Probation Manager. Strategically, matters are reviewed, minutes taken, and issues are presented before the CCP Executive Committee.

Outcomes anticipated for Objective 5 are: (1) educating the community, building infrastructure for gathering community input, and representing the voices of the community, (2) recommended suggestions or projects are submitted to the CCP Executive Committee, (3) fostering the efforts of public and community-based agencies to work collaboratively, and (4) building trust while acknowledging inherent imbalances in authority.

GOAL 3

Establish a Data Committee to explore the data exchange, software, infrastructure, process, and governance between participating agencies to enhance the ability to collect and analyze data on shared individuals. Insular management systems occur generally when technical architecture, either application or data, are incompatible. This separation is not due to bounded rationality but architecture of data systems. In some cases, such as the case of reentry which may include medical, behavioral health, and eligibility information, confidentiality plays a

Objectives: Strategies And Outcomes

OBJECTIVES	STRATEGIES	OUTCOMES
<p>Create a Multidisciplinary Reentry Team for the purpose of preparing a case plan before and during reentry</p> <p>1</p>	<ul style="list-style-type: none"> Identify Members: CSS, BH, SS, Probation - Officer Leianna Daley as Reentry Coordinator. Establish frequency of meetings: pre-trial, while participant is being established, prior to re-entry, in case of flash-incarceration Identify each member's area of responsibility Share information across organizations 	<ul style="list-style-type: none"> Team members and agencies identified Probation Officer Reentry Coordinator will be the dedicated contact person to assist probationers and inmates in completing probation terms and conditions. Team will ensure that case plan leads probationers to successfully complete probation requirements or supervision. Frequency and focus of meetings established Team members areas of responsibility identified Software identified for sharing of information while maintaining security of information
<p>Create Collaborative Reentry Plan</p> <p>2</p>	<ul style="list-style-type: none"> Determine level of assistance needed by participant to meet probation and reentry goals Determine services required by participant during detainment and after reentry Provide statutorily required classes by identifying agencies or businesses that can provide these classes (BH, Wild Iris) <ul style="list-style-type: none"> Identify qualified employee who can administer classes Hire qualified employee to administer classes if necessary Offer classes in both North and South County Offer educational and mandatory services in the jail <ul style="list-style-type: none"> Utilize iPads for GED prep and other school related services (e.g. high school diploma, adult education, workforce training) Allow inmates to begin statutorily mandated classes on iPads (DUI, DV, Parenting, etc ...) Establish educational courses delivered by distance learning pathways (exp. Skype) Establish face-to-face classroom opportunities and safety protocols Research and Fund purchases of all devices and equipment required Research and deliver secured internet access 	<ul style="list-style-type: none"> Services required by participant identified <ul style="list-style-type: none"> Provide educational opportunities that may be required by the Court Level of assistance required by participant determined Allows inmates to participate in evidence based programs while in custody Assists Jail staff by providing constructive activities for detainees Lead to higher success of detainees completing classes if already started while in custody Provide educational opportunities that may assist detainees in gaining employment, and/or continuing education after reentry Detainees enrolled in classes would be motivators to each other and possibly other inmates not enrolled Identify software for education
<p>Establish a plan for transportation of participants</p> <p>3</p>	<ul style="list-style-type: none"> Contact Lyft, ESTA, Town taxi companies for possible contract for transportation MOU with Sheriff's Office and Probation for transportation 	<ul style="list-style-type: none"> Establish MOU and/or contract for transportation of participants
<p>Establish Transitional Housing for Participates in North, Middle, and South-County</p> <p>4</p>	<ul style="list-style-type: none"> Search for available property for development and/or contract with existing developed housing Collaborate with BH for probationers to use their traditional house for those individuals who meet their criteria. Research funding Establish guidelines for use of and length of use of housing 	<ul style="list-style-type: none"> Gives probationers, PRCS, Mandatory Supervision clients a short-term housing alternative while they reintegrate with society Offers them a sober living facility with other sober living individuals who they can use as a support system More structure to those probationers who need it Transitional housing is developed Residency rules are established
<p>Community Advisory Board</p> <p>5</p>	<ul style="list-style-type: none"> Identify members with expertise in adult education within a correctional setting, domestic violence prevention, workforce development, behavioral health issues, post-release reentry services, services for reentering persons, criminal and drug court, and law and policy related issues of the formerly incarcerated and crime survivors <ul style="list-style-type: none"> Chamber of Commerce, business owners (Shell, DIV, Mountain), former clients, Wounded Warrior, Cerro Coso Community College Research what this CAB will advise the Executive Committee 	<ul style="list-style-type: none"> Educating the community, building infrastructure for gathering community input and representing the voices of the community Advising the CCP Executive Committee on best and evidence-based practices as well as the diverse community views about criminal justice reform and justice reinvestment Fostering the efforts of public and community-based agencies to work collaboratively, build trust while acknowledging inherent imbalances in authority Executive Committee will be in charge of recruiting

Objectives: Strategies And Outcomes

OBJECTIVES	STRATEGIES	OUTCOMES
<p>To Provide a Case Management System that Meets All Partner's Needs</p> <p>6</p>	<ul style="list-style-type: none"> Complete variable identification Staff appointed for probation data planning group (PDPG) Review Case Management systems that can query and meet expectations (WIN/IOS) Announce bid Select CMS, begin process migration, training, implementation 	<ul style="list-style-type: none"> Variable identification to meet all needs Established Probation Data Planning Group members Review of each bid and capabilities Submitted Bid Acquire a case management system through procurement
<p>To Determine Services Needing Data Tracking</p> <p>7</p>	<ul style="list-style-type: none"> Each department identifies evidence-based services Identify each variable 	<ul style="list-style-type: none"> Ensure relevant variables are identified and all groups and departments collaboratively agree.
<p>To Identify Variables for Placement Efficacy</p> <p>8</p>	<ul style="list-style-type: none"> Identify placements used or will potentially use Identify placements by service or diagnostic focus Identify variables to be followed (e.g., time placed, entry from drug court, etc.) Identify Placement Team 	<ul style="list-style-type: none"> A list of placements as well as those under contract A list of placements by diagnosis A list identifying all variables in EBP services as well as those collaboratively identified Placement Team/Adult Multidisciplinary Team To design a system to inform outcomes of placements
<p>To Design a Qualitative and Quantitative Assessment of the Probationer's Experience</p> <p>9</p>	<ul style="list-style-type: none"> Create an exit survey Create a viable, repeatable method to acquire information Design procedure to ensure consistency of application Training to be conducted on survey procedure 	<ul style="list-style-type: none"> Design a qualitative and quantitative survey of probationer's experience Design and implement training for administering surveys Completed procedure Ensure data acquired is compatible with new CMS system
<p>To Determine Reentry Population Profile</p> <p>10</p>	<ul style="list-style-type: none"> To determine variables needed of reentry offenders To determine office of responsibilities to enter data and time required Establish MOU if necessary Identify a system to enter reentry information 	<ul style="list-style-type: none"> Variables identified Roles, responsibilities and actions are identified in MOU Variables are entered in compliance with the MOU or other agreement. A system is in place that allows for a profile be developed for those involved with reentry
<p>Establish a Data Committee</p> <p>11</p>	<ul style="list-style-type: none"> Identify committee members that leads data use, systemic needs, and policy discussions specific to reentry – Probation Data Planning Group Procedure to be developed for acquisition and entry of data Any necessary intergovernmental agreements or MOU 	<ul style="list-style-type: none"> Committee members Identified Procedure and Areas of responsibilities prepared collaboratively Memos of Understanding or other Agreements in place A committee is identified that oversees data and usage

significant role. Agencies have limits sharing information and some are also constrained by the Health Insurance Portability and Accountability Act of 1996 (HIPAA).

The data committee will propose a recommended system which will establish an inclusive management system where each relevant agency will have access to data and identify those data fields which are critical in ensuring successful reentry. Within this virtual milieu, HIPAA information would be protected while probation, jail, education, Community Services Solutions, and behavioral health access needed information. The data committee will continue to work to also identify additional data fields with the long-term expectation of collecting data for reports.

Objective 6: To Provide a Case Management System

Considering realignment and community supervision, data informs justice partners on a direction based on results. Such evidence-based decision making informs cost-benefits for programming and illuminates policy decisions.

The intended outcome of this objective is to acquire a case management system through procurement and contract that meets all justice partner's needs. Activities associated with this objective are: (1) variable identification, (2) appointment of a Data Planning group, (3) a completed list of case management capabilities, (4) completion of procurement process, and (5) identification of CMS selected with contract and training established for implementation.

Objective 7: To Determine Services for Data Tracking

It is critical to ensure relevant variables are identified and meet the needs of all justice partners. Probably the most difficult process is to identify each specific variable relevant to the justice partner, define the evidence-based process and what may be shared amongst agencies.

The intended outcomes for this Objective are: (1) each agency identifies specific evidence-based services and (2) each service has specific measurable variables identified.

Objective 8: To Determine Placement Efficacy

Given Mono County has no placement services available to our mutual population, each placement out of county will be identified by frequency used, the population need they serve (e.g., substance abuse), and overall efficacy. To use limited CCP funding for placements, effectiveness will be a consideration for informing future use.

The intended outcomes for this Objectives are: (1) identify a list of approved placements, (2) complete contracts with placement, (3) a list of placements by their clinical focus (e.g., dual diagnosis services), (4) a list of variables for CMS input that would assist in proper placement, (5) identify a standing multi-agency Placement Team.

Objective 9: To Measure a Client's Qualitative and Quantitative Experience

It is important to understand the experiences of the client or probationer throughout the criminal justice process.

The intended outcomes are: (1) to create an exit survey, (2) create a method to acquire information and data, (3) design a procedure for gathering information confidentially and anonymously, and (4) ensure training is provided to those overseeing the process.

Objective 10: To Determine Reentry Population Profile

A system should be in place to provide more appropriate plans and services for those reentering the community. Equally important is to have a case management system that is open to specific users to enter data without compromising confidentiality. The data gathered and analyzed will better guide reentry teams.

The intended outcomes are: (1) to determine variables of reentry clients to be entered, (2) involved the Probation Data Planning Group in identifying and integrating data, and (3) identify that platform or system that will allow for data along with an interagency agreement as to how data is entered and accessed.

Objective 11: To Establish a Data Committee

It will be critical to appoint a data committee that oversees data and usage. This committee will consider data use, systemic needs, and policy discussions. They will also oversee the Data Planning Group. Because of the interagency data entry and use, standardized procedures will be critical for oversight.

Intended outcomes are: (1) Committee members are identified and approved by the CCP Executive Committee and (2) a procedure will be developed describing how data will be acquired, entered, stored and accessed and as approved by the CCP Executive Committee.



Drug Court Participant receiving recognition from Judge Stan Eller.

Objectives: Measurement and Resources

OBJECTIVES	INTENDED OUTCOMES	ACTIVITIES	RESOURCES NEEDED	AGENCIES INVOLVED	MEASURE SUCCESS	ESTIMATED COST
1 Create a Multidisciplinary Reentry Team for the Purpose of Creating a Plan Before and During Reentry	Participant receives services needed and plan is extended to community supervision	<ul style="list-style-type: none"> a. Identify members of team b. Identify how meetings will occur and frequency c. Identify shared case management system 	<p>Staff time MOU for each department</p> <p>IT to establish distance communication ability</p>	<p>CSS</p> <p>BH</p> <p>Probation</p> <p>Social Services</p>	<p>Team is organized with identified staff</p> <p>Team members area of responsibility identified</p> <p>Team members identify training required</p> <p>Team begins to meet at beginning of contact with participants</p> <p>Shared case management system is acquired, staff trained, MOU complete</p>	<p>\$20-30,000 reentry case management system</p>
2 Create Collaborative Reentry Plan with Services	Detainee receives individualized services and case plan is extended to community supervision for continuity of services	<ul style="list-style-type: none"> a. Create Needs Assessment form, process, procedure information sharing, establish forms and protocols b. Access and record shared information c. Identify educational programs that are compatible with Jail security d. Identify IT software needed for online educational programs e. Investigate internet connectedness at facility f. Secure MOUs and contracts with service providers 	<p>Assessment Form</p> <p>Share Information Form</p> <p>Identify product either select or create</p> <p>Secure internet connection at the Jail</p> <p>Tech devices to access said programs online</p> <p>Safe, limited and secure internet access</p> <p>Devices</p> <p>Internet access</p> <p>Space/classroom/ Meeting space</p>	<p>CSS</p> <p>Sheriff's Department (Jail)</p> <p>BH</p> <p>Probation</p> <p>Social Services</p> <p>Legal Department (County counsel)</p> <p>County IT</p> <p>MCOE AEP</p>	<p>Team delivers assessment</p> <p>Probation delivers ORAS Risk Needs Assessment</p> <p>Departments can freely share information</p> <p>Team easily accesses and records notes</p> <p>Secure and limited internet access is provided to inmates for specific purposes</p> <p>Participants are receiving services online, completing mandated classes online, pursuing educational opportunities online</p>	<p>\$±7,800 and \$3,000 Tablets</p> <p>Annual self- replacement program is 25% or \$1,950 and \$750 respectively</p> <p>Edovo costs: \$2.50 per tablet per day. One tablet costs of \$915.50 per year. For 10 tablets are \$9,125 per year and for 20 tablets per year it is \$18,250. Costs depend on number of inmates and types of classes.</p>
3 Establish a Plan for Transportation of Participants	Detainees or probationers could continue with services mandated by Court or other services identified in the case plan	<ul style="list-style-type: none"> a. Identify vendors or agencies to provide transportation of participants 	<p>Contract/MOU with: Lyft, Mammoth Taxi, ESTA- Dial a Ride, and/ or Sheriff's Dept</p>	<p>CSS</p> <p>Probation</p> <p>Sheriff's Depart</p>	<p>Transportation will be easily accessed and inexpensive) or free) to participants</p>	<p>\$±5000 to cover cost of Mammoth Taxi or ESTA dial a ride/passes</p>
4 Establish Transitional Housing for Participates In North, Middle, and South-County	Participant would have a safe, short- term housing option	<ul style="list-style-type: none"> a. Identify properties for placement of short-term housing b. Identify hotels/motels for short-term housing 	<p>Mobile homes or trailers that meet private property requirements</p> <p>Property for placement of mobile homes or trailers</p> <p>Create MOUs and establish requirements for housing participants</p>	<p>CSS</p> <p>BH</p> <p>Probation</p> <p>Social Services</p> <p>MCOE</p>	<p>At least one to two -bedroom is available for short-term housing in each region of the county</p> <p>At least 2 hotel rooms in each region of county has an MOU for short-term housing of participants</p>	<p>\$±18,000 per year for space rental.</p> <p>\$±80,000- \$100,000 for mobile home one time cost.</p> <p>DMV fees \$250 annually</p>
5 Community Advisory Board	Provide a voice for the community and involvement on criminal justice issues	<ul style="list-style-type: none"> a. Identify members of the community b. Identify plan for participants to apply c. Provide procedures for CAB 	<p>Refreshments for the CAB participants</p> <p>Time of CAB Coordinator and Chief of Probation</p>	<p>CCP Executive Team</p> <p>CCP General Committee</p>	<ul style="list-style-type: none"> 1. Completed meetings with minutes 2. Involvement with the Court and Probation events 3. Number of recommendations to the CCP 	

OBJECTIVES	INTENDED OUTCOMES	ACTIVITIES	RESOURCES NEEDED	AGENCIES INVOLVED	MEASURE SUCCESS	ESTIMATED COST
To provide a case management system that meets all partner's needs.	A case management system is acquired that meets all needs	a. Variable identification b. Staff appointed to PDPG c. Identify CMS providers d. Announce bid e. Collaboratively select CMS and Procure	Criminal justice partners will review the current system/variables Staff time Hardware to interconnect key agencies	Probation IT BH Social Services District Attorney Superior Court Public Health Sheriff's Office State Agency County Counsel Finance Community Services Solutions (CSS)	Variables are identified by each agency Data Program Group formed List of CMS providers County Counsel approves bid Contracts and MOU completed Training completed System meets needs	Cost of Training (to be funded by probation) Cost of CMS (to be funded by probation) Personnel Time
To Determine Services Needing Data Tracking	Relevant variables are identified and all groups and departments agree	a. Each department identifies evidence based services b. Identify each variable	Criminal justice partners will review the current system/variables Staff time Hardware to interconnect key agencies	Probation IT BH Social Services District Attorney Superior Court Public Health Sheriff's Office State Agency County Counsel Finance Community Services Solutions (CSS)	List of EBP services All variables are identified by each agency All variables are tied to EBP	Personnel Time
To Identify Variables for Placement Efficacy	Design a system to inform outcome of placements	a. Identify placements used or will potentially use b. Identify placements by service or diagnosis c. Identify variables to be followed (e.g., entry from drug court, relapse) d. Identify placement team	Criminal justice partners will review the current system/variables Staff time Hardware to interconnect key agencies Research indicating correlating variables	Probation IT BH Social Services Public Health Finance Community Services Solutions (CSS)	List of approved placements Completion of contracts for placement Variables for CMS Variables associated with success A team established with procedure and MOU Training as identified	Personnel Time Training \$10-20K (Probation to purchase) Placement contracts \$30-50K
To Design a Qualitative and Quantitative Assessment of the Probationer's Experience	A qualitative/quantitative assessment of probationer's experience	a. Create an exit survey b. Evaluate means to acquire information c. Collaboratively create procedure to ensure consistency of application d. Training to be conducted on procedure	Data Planning Group to identify questions and types of format Tablets Program to upload to Team to write procedure Team to write training as it applies to procedure	Probation IT BH Social Services Public Health Finance Community Services Solutions (CSS)	Identify services wanting to measure (e.g., MRT, probation, drug court, etc) Identified questions Identified program Identified variables to be measured Individuals given exit interview and survey 30 days before end of supervision System to compile narrative responses CMS allows for surveys and interviews to be downloaded Exit Survey Procedure completed Exit survey procedure training completed	Personnel time Tablets Programs for narrative compilation

Objectives: Measurement And Resources

OBJECTIVES	INTENDED OUTCOMES	ACTIVITIES	RESOURCES NEEDED	AGENCIES INVOLVED	MEASURE SUCCESS	ESTIMATED COST
To Determine Reentry Population Profile 10	Design a system to identify Reentry population	a. Determine variables of reentry offender b. Staff appointed to PDPG for reentry c. Identify a system to enter reentry information	List of each variable CMS System or program to enter information MOU or agreement	Probation IT BH Social Services Public Health Finance Community Services Solutions (CSS)	All variables identified by each agency All variables identified by reentry PDPG for reentry formed System that communicates with CMS if separate A system that is available to all partners	Personnel time
Establish a Data Committee 11	A committee that oversees data and usage	a. Identify members that leads data use, systemic needs, and policy issue discussions specific to reentry b. Procedure developed for acquisition of data	Members of CCP and Mono County with skill in data base development	Probation IT BH Social Services Public Health Community Services Solutions (CSS) Others identified	To identify committee members Procedure describing how data will be acquired, entered, stored and access completed	Personnel time



Drug Court Graduation

Closing

It is the Mono County Community Corrections Partnership's desire to internalize lessons from the past nine years and invest in those practices leading to success as well as implement changes to assist individuals in achieving their goals.

In response to the CCP General Committee gap analysis and strategic planning, new objectives and anticipated outcomes serve as a map for the next five years. Further, data development allows for the CCP to evaluate this Public Safety Strategy for efficacy and cost effectiveness. Whether the building of a new jail, enhancement of jail programming, jail education, pretrial development, reentry plans, community engagement, or data development and sharing, we will continue to collaborate with justice partners to provide an inclusive community corrections plan.

Summary of Reentry Coordinator Services 2016-2020						
Mono County Jail						
	2016	2017	2018	2019	2020	Total
Mental Health	4	20	31	43	5	103
Substance Abuse	15	26	16	49	4	106
Domestic Violence	3	5	9	5	0	22
Health Care Services	3	8	11	13	2	35
Housing Services	8	28	39	47	0	122
Income Support / Benefits	0	0	25	20	3	45
Food & Clothing	15	37	19	29	0	100
Employment & Training	13	25	18	56	3	112
Probation	0	6	9	13	7	28
Other Needs	16	65	91	213	42	385
Releases of Information	1	17	40	48	11	106
All Total Services (2016-2019)	78	237	308	536	77	1164
Had Health Insurance (upon Incarceration)	51	146	113	112	30	452
Completed Medi-Cal Application (while incarcerated)	26	31	23	35	10	125
Declined Health Insurance enrollment	14	36	31	39	4	124
Total Inmates Interviewed	91	213	167	186	44	701

Summary of Reentry Coordinator Services 2016													
Mono County Jail													
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	Total
Mental Health								2	2	0	0	0	4
Substance Abuse								1	3	3	7	1	15
Domestic Violence								0	0	0	3	0	3
Health Care Services								0	3	0	0	0	3
Housing Services								1	1	3	3	0	8
Income Support / Benefits								0	0	0	0	0	0
Food & Clothing								3	4	2	4	2	15
Employment & Training								1	3	4	4	1	13
Probation								0	0	0	0	0	0
Other Needs								6	5	2	0	3	16
Releases of Information								0	0	0	0	1	1
All Total Services (2018)								14	21	14	21	8	78
Had Health Insurance (upon Incarceration)								5	8	13	16	9	51
Completed Medi-Cal Application (while incarcerated)								6	10	5	3	2	26
Declined Health Insurance enrollment								3	3	2	3	3	14
Total Inmates Interviewed								14	21	20	22	14	91

Summary of Reentry Coordinator Services 2017

Mono County Jail													
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	Total
Mental Health	2	2	3	1	1	2	3	2	1	0	2	1	20
Substance Abuse	4	3	2	1	2	2	0	4	3	1	3	1	26
Domestic Violence	0	1	1	1	0	0	0	0	0	0	0	2	5
Health Care Services	2	0	1	1	2	0	0	2	0	0	0	0	8
Housing Services	3	3	2	2	1	1	1	5	5	3	2	0	28
Income Support / Benefits	0	0	0	0	0	0	0	0	0	0	0	0	0
Food & Clothing	4	3	9	6	3	3	0	2	2	1	3	1	37
Employment & Training	3	3	3	0	2	2	1	4	3	2	1	1	25
Probation	0	0	0	0	0	1	0	0	1	0	3	1	6
Other Needs	12	11	1	3	1	3	4	8	0	7	10	5	65
Releases of Information	0	0	0	0	0	0	0	5	1	5	4	2	17
All Total Services (2018)	30	26	22	15	12	14	9	32	16	19	28	14	237
Had Health Insurance (upon Incarceration)	11	20	14	10	12	12	12	10	11	10	16	8	146
Completed Medi-Cal Application (while incarcerated)	2	1	4	3	3	2	0	2	6	3	3	2	31
Declined Health Insurance enrollment	1	1	0	3	1	8	7	7	5	3	0	0	36
Total Inmates Interviewed	14	22	18	16	16	22	19	19	22	16	19	10	213

Summary of Reentry Coordinator Services 2018

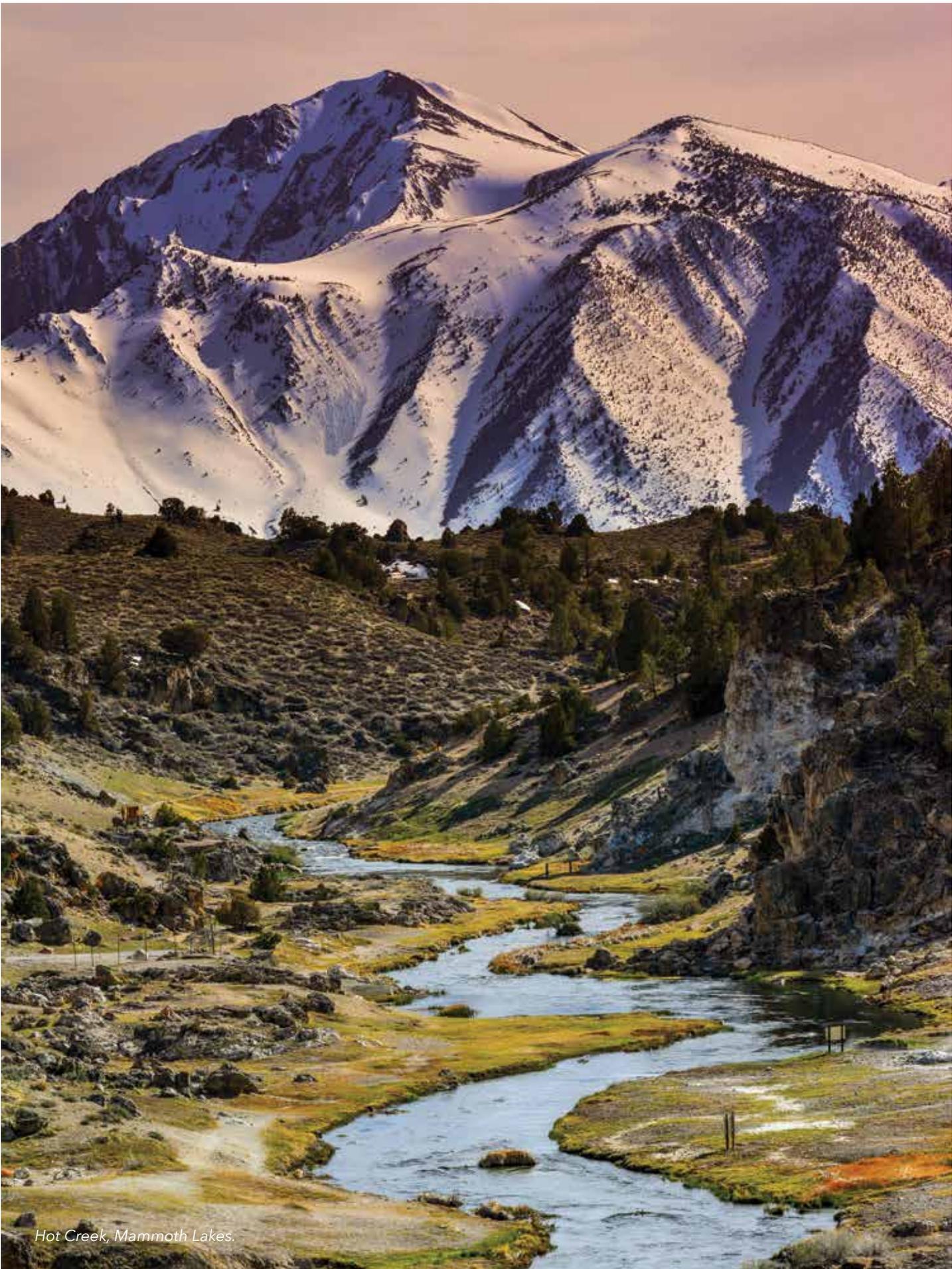
Mono County Jail													
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	Total
Mental Health	4	4	1	1	4	2	3	0	0	3	5	4	31
Substance Abuse	2	2	0	0	2	1	1	0	0	5	2	1	16
Domestic Violence	3	0	0	0	0	1	0	0	2	0	2	1	9
Health Care Services	0	1	0	1	0	1	1	1	1	2	1	2	11
Housing Services	3	0	7	3	0	7	3	0	1	6	4	5	39
Income Support / Benefits	0	0	0	0	2	11	4	2	4	0	0	2	25
Food & Clothing	1	2	3	7	0	0	0	0	0	4	1	1	19
Employment & Training	0	2	2	1	0	4	0	2	3	0	2	2	18
Probation	0	0	3	2	2	1	0	0	0	0	0	1	9
Other Needs	17	11	11	5	5	7	9	6	7	1	8	4	91
Releases of Information	2	3	1	1	3	1	0	4	3	6	3	13	40
All Total Services (2018)	32	25	28	21	18	36	21	15	21	27	28	36	167
Had Health Insurance (upon Incarceration)	9	13	11	7	11	8	12	7	8	5	13	9	113
Completed Medi-Cal Application (while incarcerated)	3	1	2	3	1	2	1	2	2	3	2	1	23
Declined Health Insurance enrollment	2	4	1	2	1	5	2	0	3	4	4	3	31
Total Inmates Interviewed	14	18	14	12	13	15	15	9	13	12	19	13	167

Summary of Reentry Coordinator Services 2019

Mono County Jail													
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	Total
Mental Health	5	3	4	5	5	9	5	2	1	2	1	1	43
Substance Abuse	1	9	3	4	9	5	8	8	0	0	0	2	49
Domestic Violence	0	0	1	1	0	0	0	2	0	0	0	1	5
Health Care Services	1	2	1	0	1	1	2	1	1	1	0	2	13
Housing Services	2	0	1	7	0	10	14	6	0	6	1	0	47
Income Support / Benefits	1	0	0	0	2	3	0	0	0	4	6	4	20
Food & Clothing	0	0	1	4	5	6	4	2	1	3	2	1	29
Employment & Training	6	3	3	3	2	15	13	7	3	0	1	0	56
Probation	0	0	1	2	1	1	0	0	0	0	1	7	13
Other Needs	5	8	15	19	22	16	24	22	35	23	15	9	213
Releases of Information	0	2	4	8	13	2	2	3	0	6	2	6	48
All Total Services (2019)	21	27	34	53	60	68	72	53	41	45	29	33	536
Had Health Insurance (upon Incarceration)	8	9	5	12	11	10	13	8	8	15	6	7	112
Completed Medi-Cal Application (while incarcerated)	4	2	1	1	4	1	2	3	6	3	5	3	35
Declined Health Insurance enrollment	3	1	5	6	6	2	8	1	0	1	5	1	39
Total Inmates Interviewed	15	12	11	19	21	13	23	12	14	19	16	11	186

Summary of Reentry Coordinator Services 2020

Mono County Jail													
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	Total
Mental Health	3	2	0	Covid	Covid	Covid							5
Substance Abuse	0	4	0										4
Domestic Violence	0	0	0										0
Health Care Services	0	2	0										2
Housing Services	0	0	0										0
Income Support / Benefits	0	3	0										3
Food & Clothing	0	0	0										0
Employment & Training	0	3	0										3
Probation	7	0	0										7
Other Needs	15	10	17										42
Releases of Information	4	6	1										11
All Total Services (2019)	29	30	18	0	77								
Had Health Insurance (upon Incarceration)	12	9	9										30
Completed Medi-Cal Application (while incarcerated)	3	3	4										10
Declined Health Insurance enrollment	1	1	2										4
Total Inmates Interviewed	16	13	15	0	44								



Hot Creek, Mammoth Lakes.



Public Safety Realignment Report
MONO COUNTY, CALIFORNIA
Report Design: SharpEndDesigns.com



**OFFICE OF THE CLERK
OF THE BOARD OF SUPERVISORS**

REGULAR AGENDA REQUEST

Print

MEETING DATE November 3, 2020

Departments: County Counsel's Office

TIME REQUIRED 30 minutes

**PERSONS
APPEARING
BEFORE THE
BOARD**

Jason Canger, Assistant County
Counsel

SUBJECT Mill / Wilson Creek Water
Management - Letters to Water Right
Holders and Stakeholders

AGENDA DESCRIPTION:

(A brief general description of what the Board will hear, discuss, consider, or act upon)

Discussion and possible approval of letters to Mill Creek water right holders and stakeholders requesting assistance to address ongoing impacts to Wilson Creek fisheries and habitat.

RECOMMENDED ACTION:

(1) Review and discuss draft letters to water right holders and stakeholders requesting assistance with initial steps to address impacts to Mill and Wilson Creeks; (2) Provide any desired comments and changes to staff, approve letters, and direct staff to send to water right holders and stakeholders; and (3) Provide any additional desired direction to staff.

FISCAL IMPACT:

None.

CONTACT NAME: Jason Canger

PHONE/EMAIL: -760-924-1712 / jcanger@mono.ca.gov

SEND COPIES TO:

MINUTE ORDER REQUESTED:

YES NO

ATTACHMENTS:

Click to download
<input type="checkbox"/> Staff Report
<input type="checkbox"/> Draft Letter - Water Right Holders
<input type="checkbox"/> Draft Letter - Stakeholders

History

Time

Who

Approval

10/29/2020 2:06 PM

County Administrative Office

Yes

10/28/2020 5:43 PM

County Counsel

Yes

10/29/2020 2:02 PM

Finance

Yes

County Counsel
Stacey Simon

Assistants
Christian E. Milovich
Anne L. Frievalt
Jason Canger

**OFFICE OF THE
COUNTY COUNSEL**

Mono County
South County Offices
P.O. BOX 2415
MAMMOTH LAKES, CALIFORNIA 93546

Telephone
760-924-1700

Facsimile
760-924-1701

Administrative Assistant
Vacant

TO: Mono County Board of Supervisors

FROM: Jason Canger, Assistant County Counsel

DATE: November 3, 2020

RE: Letters to Water Right Holders and Stakeholders Requesting Assistance with Impacts to Wilson Creek

Recommended Action

- (1) Review and discuss draft letters to water right holders and stakeholders requesting assistance with initial steps to address impacts to Mill and Wilson Creeks;
- (2) Provide any desired comments and changes to staff, approve letters, and direct staff to send to water right holders and stakeholders; and
- (3) Provide any additional desired direction to staff.

Fiscal Impact

None at this time.

Discussion

At its October 6, 2020 meeting, the Mono County Board of Supervisors received a presentation and discussed the ongoing environmental and wildlife impacts to Wilson Creek related to water management decisions by water right holders and supported by other stakeholders interested diverting water to Mill Creek. In addition, the October 6 presentation included discussion of water unavailability at the DeChambeau Ponds, located downstream of Conway Ranch, owned and operated by the United States Forest Service. Following staff presentation of several options that might be taken in response to these impacts, as well as comments from stakeholders and interested members of the public, the Board directed staff to prepare letters to Mill Creek water right holders and those stakeholders that support the holders' diversions to Mill Creek that have reduced historic flows in Wilson Creek and caused (at least in part) impacts to lower Wilson Creek.

Attached are two draft letters, one to Mill Creek water right holders and the second to the stakeholders that support their diversions to Mill Creek. Both letters ask the respective parties (1) to assist with the preparation and/or funding of studies, analyses, and review of the hydrology

Mono County Board of Supervisors

RE: Letters to Water Right Holders and Stakeholders Requesting Assistance with Impacts to
Mill and Wilson Creeks

November 3, 2020

Page 2 of 2

of Mill and Wilson Creeks and impacts to related fisheries, wildlife, and habitat; and (2) to take steps to improve and/or protect existing water delivery infrastructure, including those USFS facilities used to deliver water from Wilson Creek to the DeChambeau Ponds, so that greater water efficiency may be realized throughout the Mill-Wilson system. The letter to Mill Creek water right holders also asks that the holders, including the Los Angeles Department of Water and Power, the United States Forest Service, and the United States Bureau of Land Management, that are now exercising their rights to divert water to Mill Creek deliver some water to Wilson Creek until hydrologic analysis and environmental review are complete so that management decisions can be made based on the best available science and data. Following review of the draft letters, staff respectfully requests that the Board provide it any comments/changes it may have or desire to make (including to the carbon copy list), approve the letters, and direct staff to send them to the stakeholders and water right holders as specified therein.

If the Board has any questions or would like to discuss anything contained in this staff report or the draft letters, please contact Jason Canger at (760) 924-1712 or jcanger@mono.ca.gov.

Sincerely,

Jason Canger
Mono County Counsel's Office



Jennifer Kreitz ~ District One Fred Stump ~ District Two Bob Gardner ~ District Three
John Peters ~ District Four Stacy Corless ~ District Five

BOARD OF SUPERVISORS COUNTY OF MONO

P.O. BOX 715, BRIDGEPORT, CALIFORNIA 93517
(760) 932-5533 • FAX (760) 932-5531
Shannon Kendall, Clerk of the Board

November 3, 2020

VIA U.S. MAIL AND EMAIL

Los Angeles Department of Water and Power
Attn: Adam Perez
Bishop Administrative Office
300 Mandich Street
Bishop, CA 93514
adam.perez@ladwp.com

United States Forest Services
Attn: Gordon P. Martin, District Ranger
Inyo National Forest – Mammoth and Mono
Lake Ranger Districts
P.O. Box 148
Mammoth Lakes, CA 93546
gordon.martin@usda.gov

United States Bureau of Land Management
Attn: Steve Nelson, Bishop Field Office
Manager
351 Pacu Lane, Suite 100
Bishop, CA 93514
snelson@blm.gov

RE: Ongoing Environmental Impacts to Wilson Creek in the Northern Mono Lake Basin

Dear Messrs. Perez, Martin, and Nelson:

On behalf of the Mono County Board of Supervisors, I write to express the Board's concern with the ongoing impacts to the fisheries and habitat of Wilson Creek located in the Northern Mono Lake Basin of Mono County. This year Wilson Creek continued to experience low flows and water unavailability at points downstream of Conway Ranch due to recent water management decisions by this group of Mill Creek water right holders. In addition, this year waterfowl habitat provided at the DeChambeau Ponds, owned and operated by United States Forest Services (USFS), was adversely affected as some of the ponds dried towards the end of the summer.

Impacts to the fisheries and habitat of lower Wilson Creek were brought to the attention of the Board in 2017. Since then, these impacts have continued to occur during the summer months despite the 2018-2019 water year being one of the wetter years on record. It is the County's understanding that recent changes to exercise of your agencies' Mill Creek water rights are, at least in part, the cause of these impacts. Specifically, it is the County's understanding that for many years, if not several decades, each of your agencies exercised their Mill Creek water rights in such a way that resulted in most, if not all, of the natural flow of Mill Creek being

Messrs. Perez, Martin, and Nelson

RE: Ongoing Environmental Impacts to Wilson Creek in the Northern Mono Lake Basin

November 3, 2020

Page 2 of 4

diverted to Wilson Creek. This historic practice resulted in the creation the fisheries and riparian habitat on Wilson Creek. In 2017, however, the Mill Creek Return Ditch (Return Ditch) that allows water discharged from the Lundy Hydroelectric Project to be diverted to Mill Creek became operable. Your agencies' exercise of their Mill Creek water rights to divert all or some of your water, as the case may be, to Mill Creek reduced the historic amount of water flowing in Wilson Creek and contributed, at least in part, to the impact to lower Wilson Creek fisheries and habitat that were created by your agencies' historical practice of allowing Mill Creek water to flow in Wilson Creek.

The Board of Supervisors remains committed to addressing these impacts to lower Wilson Creek. However, given that they do not stem from any change or decision by the County to exercise differently its Mill Creek water rights, the Board feels that your agencies, as well as those signatories to that Lundy Hydroelectric Project Settlement Agreement, dated December 31, 2004, settling certain claims related to the Federal Energy Regulatory Commission's 1999 issuance of a new license for the Lundy Hydroelectric Project, FERC Project No. 1390 (collectively, the "Settlement Agreement"),¹ should assist with development of measures to address the impacts related to your Mill Creek water right changes. Accordingly, the Board respectfully requests your assistance with the following actions to address the fisheries and habitat impacts to lower Wilson Creek:

- Preparation and Funding of Studies, Analyses and Review of Mill and Wilson Creeks. Only a small amount of materials is available that examine the respective characteristics of Mill and Wilson Creeks and the values that they provide in and to the North Mono Basin. Moreover, available materials are quite dated (some approximately 20 years old), do not capture current environmental and habitat conditions, and thus are of little value for informed decision making today. The Board respectfully asks that this group prepare, or provide funding to assist with the preparation of, studies and analyses of Mill and Wilson Creeks, including the ability to share water between them (i.e., their hydrologic conditions and soil compositions), their respective environmental, wildlife, and aquatic values and habitat, and environmental review pursuant to the National Environmental Policy Act and/or the California Environmental Quality Act.
- Improvements and Protection of Water Delivery Facilities. The Return Ditch is currently an unlined, earthen ditch, and therefore presumably the delivery of water through the Return Ditch to Mill Creek results in some amount of carriage water loss. Similarly, the USFS facilities that divert and deliver water from lower Wilson Creek to the DeChambeau Ponds is quite old and generally in a state of disrepair. In both cases, it is the County's position that the improvement of these facilities could result in the more efficient delivery and use of Mill Creek water and thus the realization of additional supplies to address the fisheries and habitat impacts on lower Wilson Creek. The Board respectfully asks that this group immediately review and take steps to ensure that the

¹ In addition to this letter, the Board has also sent a letter to the signatories of the Settlement Agreement making similar requests to those included herein. Because some of your agencies are signatories to the Settlement Agreement, you may receive copies of both letters.

Messrs. Perez, Martin, and Nelson

RE: Ongoing Environmental Impacts to Wilson Creek in the Northern Mono Lake Basin

November 3, 2020

Page 3 of 4

Return Ditch that delivers water to Mill Creek, the USFS facilities that deliver water to the DeChambeau Ponds, and any of your agencies' other water diversion and delivery facilities and infrastructure are operating with as little water loss as possible. In addition, the Board also requests that each of you take meaningful steps to increasing the water efficiency of these facilities to realize new and/or additional supplies to address the impacts on lower Wilson Creek. Here, the County recognizes its responsibility to do the same for its Conway Ranch water diversion and delivery infrastructure, and thus invites this group to partner with the County to identify funding that could be used to examine the efficiency of all existing infrastructure in the North Mono Basin and to make implement improvements to realize new/additional water supplies to address impacts on lower Wilson Creek.

- Allow Some of the Water Diverted to Mill Creek to Flow in Wilson Creek. As explained above, few materials and documents exist that examine the relative characteristics and values of Mill and Wilson Creek. As such, the decision by each of your respective agencies to divert water to Mill Creek via the Return Ditch was done without a full and accurate understanding of the potential impacts to lower Wilson Creek. Until such studies, analyses, and review are prepared, the Board respectfully asks that your agencies allow all or some of the water that you are diverting to Mill Creek to flow in Wilson Creek to address the fisheries and habitat impacts to lower Wilson Creek until such studies, analyses, and review are complete and better decisions informed by current science and analyses can be made.

The Board recognizes that its requests may be at odds with your agencies' current water management activities and decisions. But both Mill and Wilson Creeks are enjoyed by County residents and visitors without knowledge of your larger plans and commitments. Also, the Board recognizes that this issue involves decisions regarding the management and allocation of a finite resource among competing demands. But it cannot help but note that your agencies' water management decisions were made with little regard for the relative value of both Mill and Wilson Creeks. Therefore, the Board respectfully asks that your agencies prepare (or provide assistance) for the preparation of such analyses such that more informed decisionmaking can be made about the allocation of water between Mill and Wilson Creeks, ensure the efficient operation of your water delivery infrastructure and facilities, and divert all or some of your Mill Creek water to Wilson Creek until more current, comprehensive analyses of the environmental characteristics, values, and impacts of Mill and Wilson Creeks can be prepared.

If you or any member of this group has any question or would like to respond or discuss to the County's requests, please contact feel free to contact any member of the Board at your convenience. Otherwise, please feel free to contact Tony Dublino at (760) 932-5459 or tdublino@mono.ca.gov or Jason Canger at (760) 924-1712 or jcanger@mono.ca.gov to discuss.

Sincerely,

Messrs. Perez, Martin, and Nelson

RE: Ongoing Environmental Impacts to Wilson Creek in the Northern Mono Lake Basin

November 3, 2020

Page 4 of 4

Stacy Corless, Chair
Mono County Board of Supervisors

CC (email only):

Saeed Jorat, Los Angeles Department of Water and Power

Kelly Henderson, Martin Ostendorf, Cal Rossi, Matthew Woodhall, Southern California Edison

Thomas Torres, United States Forest Service

Leslie MacNair, Steve Parmenter, Nancee Murray, California Department of Fish and Wildlife

Geoffrey McQuilkin, Mono Lake Committee

Julie Fair, American Rivers

Curtis Knight, Sandra Jacobson, PhD, California Trout

Richard Roos-Collins, Water and Power Law Group, P.C.



Jennifer Kreitz ~ District One Fred Stump ~ District Two Bob Gardner ~ District Three
John Peters ~ District Four Stacy Corless ~ District Five

BOARD OF SUPERVISORS COUNTY OF MONO

P.O. BOX 715, BRIDGEPORT, CALIFORNIA 93517
(760) 932-5533 • FAX (760) 932-5531
Shannon Kendall, Clerk of the Board

November 3, 2020

VIA U.S. MAIL AND EMAIL

Southern California Edison Company
Attn: Martin Ostendorf, Compliance Manager
P.O. Box 100
Big Creek, CA 93605
martin.ostendorf@sce.com

United States Forest Services
Attn: Gordon P. Martin, District Ranger
Inyo National Forest – Mammoth and Mono
Lake Ranger Districts
P.O. Box 148
Mammoth Lakes, CA 93546
gordon.martin@usda.gov

California Department of Fish and Wildlife
Attn: Leslie MacNair, Region 6 Regional
Manager
1416 Ninth Street, Suite 1311
Sacramento, CA 95814
leslie.macnair@wildlife.ca.gov

California Trout
Attn: Curtis Knight, Executive Director
360 Pine Street, 4th Floor
San Francisco, CA 94104
cknight@caltrout.org

Mono Lake Committee
Attn: Geoffrey McQuilkin, Executive
Director
P.O. Box 29
Lee Vining, CA 93541
geoff@monolake.org

United States Bureau of Land Management
Attn: Steve Nelson, Bishop Field Office
Manager
351 Pacu Lane, Suite 100
Bishop, CA 93514
snelson@blm.gov

American Rivers
Attn: Julie Fair, Director, California
Headwaters Conservation
120 Union Street
Nevada City, CA 95959
jfair@americanrivers.org

RE: Ongoing Environmental Impacts to Wilson Creek in the Northern Mono Lake Basin

Dear Messrs. Ostendorf, McQuilkin, Martin, Nelson, Knight and Mmes. MacNair and Fair:

On behalf of the Mono County Board of Supervisors, I write to express the Board's concern with the ongoing impacts to the fisheries and habitat of Wilson Creek located in the Northern Mono Lake Basin of Mono County. This year Wilson Creek continued to experience low flows and water unavailability at points downstream of Conway Ranch due to recent water management decisions by Mill Creek water right holders, including, among this group, the

United States Forest Service (USFS) and the United States Bureau of Land Management (USBLM). In addition, this year waterfowl habitat provided by the DeChambeau Ponds, owned and operated by USFS, was adversely affected as some of the ponds dried towards the end of the summer.

As you are aware, the impacts to Wilson Creek, its fisheries and habitat were brought to the attention of the Board in 2017. Since then, these impacts have continued to occur during the summer months despite the 2018-2019 water year being one of the wetter years on record. It is the County's understanding that recent changes to historic water management practices by certain Mill Creek water right holders – and supported by this group – are the cause of these impacts. Specifically, it is the County's understanding that for many years, if not several decades, Mill Creek water rights were exercised in such a way that resulted in most, if not all, of the natural flow of Mill Creek being diverted to Wilson Creek. This historic practice resulted in the creation the fisheries and riparian habitat on Wilson Creek. In 2017, however, this group began to implement certain parts of that Lundy Hydroelectric Project Settlement Agreement, dated December 31, 2004, settling certain claims related to the Federal Energy Regulatory Commission's 1999 issuance of a new license for the Lundy Hydroelectric Project, FERC Project No. 1390 (collectively, the "Settlement Agreement"). In particular, this group, including the Southern California Edison Company (SCE), began to operate the Mill Creek Return Ditch (Return Ditch) so that water that had historically been diverted to Wilson Creek, and that created the fisheries and habitat in its lower stretches, could instead be delivered to Mill Creek. This group's 2017 "test" and eventual use of the Return Ditch to divert water to Mill Creek pursuant to the Settlement Agreement resulted in lower flows to Wilson Creek and contributed to the adverse impacts to its fisheries and habitat.

The Board of Supervisors remains committed to addressing the impacts to lower Wilson Creek. However, given that they do not stem from any change or decision of the County, the Board feels that the entities that changed their historic practices, as well as those that support those changes, should assist with development of measures to address the impacts of those changes. Accordingly, the Board respectfully requests this group's assistance with the following actions to address the fisheries and habitat impacts to lower Wilson Creek:

- Preparation and Funding of Studies, Analyses and Review of Mill and Wilson Creeks.

Only a small amount of materials is available that examine the respective characteristics of Mill and Wilson Creeks and the values that they provide in and to the North Mono Basin. Moreover, available materials are quite dated (some approximately 20 years old), do not capture current environmental and habitat conditions, and thus are of little value for informed decision making today. The Board respectfully asks that this group prepare, or provide funding to assist with the preparation of, studies and analyses of Mill and Wilson Creeks, including the ability to share water between them (i.e., their hydrologic conditions and soil compositions), their respective environmental, wildlife, and aquatic values and habitat, and environmental review pursuant to the National Environmental Policy Act and/or the California Environmental Quality Act.

- Improvements and Protection of Water Delivery Facilities. The Return Ditch is currently an unlined, earthen ditch, and therefore presumably the delivery of water through the Return Ditch to Mill Creek results in some amount of carriage water loss. Similarly, the USFS facilities that divert and deliver water from lower Wilson Creek to the DeChambeau Ponds is quite old and generally in a state of disrepair. In both cases, it is the County's position that the improvement of these facilities could result in the more efficient delivery and use of Mill Creek water and thus the realization of additional supplies to address the fisheries and habitat impacts on lower Wilson Creek. Accordingly, the Board respectfully asks that this group take immediate action to ensure that the Return Ditch and the USFS facilities that deliver water to Mill Creek and the DeChambeau Ponds, respectively, are currently operating with as little water loss as possible. In addition, the Board also requests that each of you take meaningful steps to increasing the water efficiency of these facilities to realize new and/or additional supplies to address the impacts on lower Wilson Creek. Here, the County recognizes its responsibility to do the same for its Conway Ranch water diversion and delivery infrastructure, and thus invites this group to partner with the County to identify funding that could be used to examine the efficiency of all existing infrastructure in the North Mono Basin and to make implement improvements to realize new/additional water supplies to address impacts on lower Wilson Creek.

The Board recognizes that its request adds an additional layer of responsibility to this group's implementation of its Settlement Agreement. But the provisions of that agreement, and the actions now being taken pursuant to it, are affecting resources in the North Mono Basin used and enjoyed by County residents and visitors beyond this group's many members. Finally, the Board recognizes that this issue involves decisions regarding the management and allocation of a finite resource among competing demands. But it cannot help but note that those decisions were implemented with only few current, comprehensive analyses of the environmental characteristics, values, and impacts of both Mill and Wilson Creeks. Therefore, the Board respectfully asks that this group prepare (or provide assistance) for the preparation of such analyses such that more informed decisionmaking can be made about the allocation of water between Mill and Wilson Creeks.

If you or any member of this group has any question or would like to respond or discuss to the County's requests, please contact feel free to contact any member of the Board at your convenience. Otherwise, please feel free to contact Tony Dublino at (760) 932-5459 or tdublino@mono.ca.gov or Jason Canger at (760) 924-1712 or jcanger@mono.ca.gov to discuss.

Sincerely,

Stacy Corless, Chair
Mono County Board of Supervisors

Messrs. Ostendorf, McQuilkin, Martin, Nelson, Knight and Mmes. MacNair and Fair
RE: Ongoing Environmental Impacts to Wilson Creek in the Northern Mono Lake Basin
November 3, 2020
Page 4 of 4

CC (email only):

Kelly Henderson, Cal Rossi, Matthew Woodhall, Southern California Edison
Thomas Torres, United States Forest Service
Steve Parmenter, Nancee Murray, California Department of Fish and Wildlife
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