



*County of Inyo*

**HEALTH & HUMAN SERVICES DEPARTMENT**

Public Health, Suite 203-C  
1360 N. Main Street, Bishop CA 93514  
TEL: (760) 873-7868 FAX: (760) 873-7800

**Marilyn Mann, Director**  
*mmann@inyocounty.us*

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Date: September 23, 2021

To: Inyo County Local Agency Governing Bodies

From: Dr. James Richardson, Inyo County Public Health Officer

Re: Continued Recommendation Re Social Distancing and Remote Meetings

In order to help minimize the spread of COVID-19, I recommend that physical/social distancing measures continue to be practiced throughout our Inyo County communities, including at public meetings of the Board of Supervisors and other public agencies. Individuals continue to contract COVID-19 and spread the infection throughout our communities. Social distancing, masking, and vaccination are crucial mitigation measures to prevent the disease's spread. Remote public agency meetings allow for the participation of the community, agency staff, presenters, and board members in a safe environment, with no risk of contagion. As such, and since this disease negatively and directly impacts the ability of public agencies to conduct public meetings safely in person, it is my recommendation that local public agencies conduct their public meetings remotely.

This recommendation will remain in place until further notice.

Dr. James A. Richardson  
Inyo County Health Officer



# MONO COUNTY HEALTH DEPARTMENT

## Public Health

P.O. BOX 476, BRIDGEPORT, CA 93517 PHONE (760) 932-5580 • FAX (760) 932-5284

P.O. BOX 3329, MAMMOTH LAKES, CA 93546 PHONE (760) 924-1830 • FAX (760) 924-1831

To: Board of Supervisors

From: Bryan Wheeler, Director of Public Health

Re: Recommendation regarding Social Distancing and Virtual Meetings

Both Mono County "covering" Health Officer Dr. Rick Johnson and I strongly recommend that physical/social distancing measures continue to be practiced throughout our Mono County communities, including at meetings of the Board of Supervisors and other County-related legislative bodies subject to the Brown Act, to minimize the spread of COVID-19.

Whether vaccinated or not, positive individuals are contracting the Delta variant and infecting others in our communities. Social distancing and masking are crucial mitigation measure to prevent the disease's spread. Virtual board meetings allow for the participation of the community, county staff, presenters, and board members in a safe environment, with no risk of contagion. It is recommended that legislative bodies in Mono County implement fully-remote meetings to the extent possible.

If you have any questions regarding this recommendation, please do not hesitate to contact me. We will continue to evaluate this recommendation on an ongoing basis and will communicate when there is no longer such a recommendation with respect to meetings for public bodies.

SELECT FUND: 6272 SORT ORDER: OBJECT within BUDDUNIT

\*\*\*\*\*Total \*OBJT 1000

Lg BUDGET UNIT	Primary Ref	Transaction Description	SS Ref	Date	Job No	Debit	Credit	NET
GL 621601-1000	YEAREND	1. Balance Forward 2020/2021	JE	07/01/21	03129580	410,278.65	0.00	410,278.65
GL 621601-1000	TTLOH	AutoID:WD20719A Job:2974214	OH	07/28/21	02974214	0.00	2,576.50	407,702.15
GL 621601-1000	INTRCBL	AutoID:JA21802D Job:2977979	JE	08/02/21	02977979	572.61	0.00	408,274.76
GL 621601-1000	TTLOH	AutoID:WD20811B Job:2991718	OH	08/18/21	02991718	0.00	3,885.57	404,389.19
GL 621601-1000	TTLOH	AutoID:OB21C04B Job:3023580	OH	10/05/21	03023580	0.00	6,925.75	397,463.44
GL 621601-1000	JE40105	AutoID:JR21C07B Job:3025272	JE	10/07/21	03025272	0.00	4,500.00	392,963.44
GL 621601-1000	JE40106	AutoID:JR21C07B Job:3025272	JE	10/07/21	03025272	0.00	27,101.58	365,861.86
GL 621601-1000	TTLOH	AutoID:WD20C04B Job:3026345	OH	10/08/21	03026345	0.00	2,451.23	363,410.63
GL 621601-1000	IS1021	AutoID:IS21C18E Job:3036558	JE	10/26/21	03036558	0.00	36.46	363,374.17
GL 621601-1000	TTLOH	AutoID:WD20C19A Job:3039230	OH	10/29/21	03039230	0.00	186.00	363,188.17
GL 621601-1000	TTLOH	AutoID:WD20C21A Job:3039230	OH	10/29/21	03039230	0.00	181.76	363,006.41
GL 621601-1000	INTEREST	AutoID:JA21B19B Job:3052784	JE	11/08/21	03052784	192.25	0.00	363,198.66
GL 621601-1000	TTLOH	AutoID:SW21N17K Job:3054855	OH	11/23/21	03054855	0.00	1,625.00	361,573.66
GL 621601-1000	TTLOH	AutoID:WD20N19B Job:3058264	OH	12/01/21	03058264	0.00	10,428.81	351,144.85
GL 621601-1000	TTLOH	AutoID:WD21D08A Job:3066978	OH	12/15/21	03066978	0.00	248.00	350,896.85
GL 621601-1000	TTLCR	AutoID:CS21D21A Job:3070820	CR	12/21/21	03070820	9,604.95	0.00	360,501.80
GL 621601-1000	TTLOH	AutoID:WD21D17A Job:3073948	OH	12/29/21	03073948	0.00	930.00	359,571.80
GL 621601-1000	TTLOH	AutoID:ES22105C Job:3079792	OH	01/07/22	03079792	0.00	500.00	359,071.80
GL 621601-1000	JE40799	AutoID:JR22119B Job:3087957	JE	01/19/22	03087957	0.00	4,500.00	354,571.80
GL 621601-1000	IS0122	AutoID:IS220120 Job:3089973	JE	01/25/22	03089973	0.00	0.72	354,571.08
GL 621601-1000	TTLOH	AutoID:WD22124C Job:3092724	OH	01/28/22	03092724	0.00	2,795.33	351,775.75
GL 621601-1000	TTLOH	AutoID:OB22301E Job:3113019	OH	03/02/22	03113019	0.00	4,200.00	347,575.75
GL 621601-1000	INTEREST	AutoID:JA21308C Job:3118464	JE	03/08/22	03118464	449.43	0.00	348,025.18
GL 621601-1000	JE41245	AutoID:JMW2311D Job:3120315	JE	03/11/22	03120315	0.00	16,875.78	331,149.40
*****Total *OBJT 1000		CLAIM ON CASH			DR	421,097.89	89,948.49	331,149.40
GL 621601-1160	YEAREND	1. Balance Forward 2020/2021	JE	07/01/21	03129580	572.61	0.00	572.61
GL 621601-1160	INTRCBL	4th QTR INTEREST RVKS	JE	08/02/21	02977979	0.00	572.61	0.00
*****Total *OBJT 1160		INTEREST RECEIVABLE			DR	572.61	572.61	0.00
GL 621601-1200	YEAREND	1. Balance Forward 2020/2021	JE	07/01/21	03129580	2,473.00	0.00	2,473.00
GL 621601-1200	2122 PREPAID	UA414926:GOLDEN STATE RISK MAN	JE	07/08/21	02957191	0.00	2,473.00	0.00
*****Total *OBJT 1200		PREPAID EXPENSES			DR	2,473.00	2,473.00	0.00
GL 621601-2000	YEAREND	1. Balance Forward 2020/2021	JE	07/01/21	03129580	0.00	6,462.07	6,462.07
GL 621601-2000	TTLOH	AutoID:WD20719A Job:2974214	OH	07/28/21	02974214	2,576.50	0.00	3,885.57
GL 621601-2000	TTLOH	AutoID:WD20811B Job:2991718	OH	08/18/21	02991718	3,885.57	0.00	0.00
GL 621601-2000	TTLOH	AutoID:OB21C04B Job:3023148	OH	10/04/21	03023148	0.00	6,925.75	6,925.75
GL 621601-2000	TTLOH	AutoID:OB21C04B Job:3023580	OH	10/05/21	03023580	6,925.75	0.00	0.00
GL 621601-2000	TTLOH	AutoID:WD20C04B Job:3024986	OH	10/06/21	03024986	0.00	2,451.23	2,451.23
GL 621601-2000	TTLOH	AutoID:WD20C04B Job:3026345	OH	10/08/21	03026345	2,451.23	0.00	0.00
GL 621601-2000	TTLOH	AutoID:WD20C19A Job:3037191	OH	10/26/21	03037191	0.00	186.00	186.00
GL 621601-2000	TTLOH	AutoID:WD20C21A Job:3037563	OH	10/27/21	03037563	0.00	181.76	367.76
GL 621601-2000	TTLOH	AutoID:WD20C19A Job:3039230	OH	10/29/21	03039230	186.00	0.00	181.76
GL 621601-2000	TTLOH	AutoID:WD20C21A Job:3039230	OH	10/29/21	03039230	181.76	0.00	0.00
GL 621601-2000	TTLOH	AutoID:SW21N17K Job:3051402	OH	11/17/21	03051402	0.00	1,625.00	1,625.00
GL 621601-2000	TTLOH	AutoID:SW21N17K Job:3054855	OH	11/23/21	03054855	0.00	0.00	0.00
GL 621601-2000	TTLOH	AutoID:WD20N19B Job:3057687	OH	11/30/21	03057687	0.00	10,428.81	10,428.81
GL 621601-2000	TTLOH	AutoID:WD20N19B Job:3058264	OH	12/01/21	03058264	10,428.81	0.00	0.00
GL 621601-2000	TTLOH	AutoID:WD21D08A Job:3065865	OH	12/14/21	03065865	0.00	248.00	248.00
GL 621601-2000	TTLOH	AutoID:WD21D08A Job:3066978	OH	12/15/21	03066978	248.00	0.00	0.00

SORT ORDER: OBJECT within BUDUNIT

SELECT FUND: 6272

Lg BUDGET UNIT	Primary Ref	Transaction Description	SS Ref Date	Job No	Debit	Credit	NET
GL 621601-2000	TTLOH	AutoID:WD21D17A Job:3072004	OH 12/27/21	03072004	0.00	930.00	930.00
GL 621601-2000	TTLOH	AutoID:WD21D17A Job:3073948	OH 12/29/21	03073948	930.00	0.00	0.00
GL 621601-2000	TTLOH	AutoID:ES22105C Job:3077708	OH 01/05/22	03077708	0.00	500.00	500.00
GL 621601-2000	TTLOH	AutoID:ES22105C Job:3079792	OH 01/07/22	03079792	500.00	0.00	0.00
GL 621601-2000	TTLOH	AutoID:WD22124C Job:3090711	OH 01/25/22	03090711	0.00	2,795.33	2,795.33
GL 621601-2000	TTLOH	AutoID:WD22124C Job:3092724	OH 01/28/22	03092724	2,795.33	0.00	0.00
GL 621601-2000	TTLOH	AutoID:OB2301E Job:3112158	OH 03/01/22	03112158	0.00	4,200.00	4,200.00
GL 621601-2000	TTLOH	AutoID:OB2301E Job:3113019	OH 03/02/22	03113019	4,200.00	0.00	0.00
*****Total *OBJT 2000		ACCOUNTS PAYABLE		CR	36,933.95	36,933.95	0.00
GL 621601-3000	YEAREND	1. Balance Forward 2020/2021	JE 07/01/21	03129580	0.00	406,862.19	406,862.19
*****Total *OBJT 3000		FUND BALANCE AVAILABLE		CR	0.00	406,862.19	406,862.19
GL 621601-4301	INTEREST	1ST QRT 21/22 INTEREST	JE 11/08/21	03052784	0.00	192.25	192.25
GL 621601-4301	INTEREST	2ND QRT 21/22 INTEREST	JE 03/08/22	03118464	0.00	449.43	641.68
*****Total *OBJT 4301		INTEREST FROM TREASURY		CR	0.00	641.68	641.68
GL 621601-4498	CR128270	I#6 OVGA GRANT PMNT	CR 12/21/21	03070820	0.00	9,604.95	9,604.95
*****Total *OBJT 4498		STATE GRANTS		CR	0.00	9,604.95	9,604.95
GL 621601-5129	IS1021	IS PHOTOCOPIES Q1	JE 10/26/21	03036558	36.46	0.00	36.46
GL 621601-5129	IS0122	IS PHOTOCOPIES Q2	JE 01/25/22	03089973	0.72	0.00	37.18
*****Total *OBJT 5129		INTERNAL COPY CHARGES (NON-IS)		DR	37.18	0.00	37.18
GL 621601-5155	2122 PREPAID	UA414526:GOLDEN STATE RISK MAN	JE 07/08/21	02957191	2,473.00	0.00	2,473.00
*****Total *OBJT 5155		PUBLIC LIABILITY INSURANCE		DR	2,473.00	0.00	2,473.00
GL 621601-5263	54522	COMMUNITY PRINT OWENS VALLEY G	OH 10/06/21	03024986	2,451.23	0.00	2,451.23
GL 621601-5263	9277	THE SHEET INC INYO COUNTY WATE	OH 10/26/21	03037191	186.00	0.00	2,637.23
GL 621601-5263	6200 0321	INYO REGISTER, ACCT#6200	OH 10/27/21	03037563	0.00	66.24	2,570.99
GL 621601-5263	6200 0921	INYO REGISTER, ACCT#6200	OH 10/27/21	03037563	168.00	0.00	2,738.99
GL 621601-5263	7589 0921	INYO REGISTER, ACCT#7589	OH 10/27/21	03037563	80.00	0.00	2,818.99
GL 621601-5263	6200 1121	INYO REGISTER, ACCT#00006200	OH 12/14/21	03065865	168.00	0.00	2,986.99
GL 621601-5263	7589 1121	MAMMOTH TIMES ACCT#00007589	OH 12/14/21	03065865	80.00	0.00	3,066.99
GL 621601-5263	9426	THE SHEET INC INYO COUNTY WATE	OH 12/27/21	03072004	930.00	0.00	3,996.99
*****Total *OBJT 5263		ADVERTISING		DR	4,063.23	66.24	3,996.99
GL 621601-5265	250511	DANIEL B STEPHE INYO CO PROJ#D	OH 10/04/21	03023148	6,925.75	0.00	6,925.75
GL 621601-5265	251356	DANIEL B STEPHE INYO CO PROJ#D	OH 11/17/21	03051402	1,625.00	0.00	8,550.75
GL 621601-5265	252198	DANIEL B STEPHE INYO CO PROJ#D	OH 01/05/22	03077708	500.00	0.00	9,050.75
GL 621601-5265	253231	DANIEL B STEPHE INYO CO PROJ#D	OH 03/01/22	03112158	4,200.00	0.00	13,250.75
*****Total *OBJT 5265		PROFESSIONAL & SPECIAL SERVICE		DR	13,250.75	0.00	13,250.75
GL 621601-5539	JE40105	JUL-SEP21 OVGS LEGAL SERVICE	JE 10/07/21	03025272	4,500.00	0.00	4,500.00
GL 621601-5539	JE40106	JUL-SEP21 OVGS STAFF SERVICE	JE 10/07/21	03025272	27,101.58	0.00	31,601.58
GL 621601-5539	20221	MONO, COUNTY OF JULY-Sept 2021	OH 11/30/21	03057687	10,428.81	0.00	42,030.39
GL 621601-5539	JE40799	OCT-DEC21 OVGA STAFF	JE 01/19/22	03087957	4,500.00	0.00	46,530.39
GL 621601-5539	20222	MONO, COUNTY OF OCT-DEC 2021	M OH 01/25/22	03090711	2,795.33	0.00	49,325.72
GL 621601-5539	JE41245	I#00014 OCT-DEC21 OVGA STAFF	JE 03/11/22	03120315	16,875.78	0.00	66,201.50
*****Total *OBJT 5539		OTHER AGENCY CONTRIBUTIONS		DR	66,201.50	0.00	66,201.50

SORT ORDER: OBJECT within BUDUNIT

SELECT FUND: 6272

Lg BUDGET UNIT	Primary Ref	Transaction Description	SS Ref	Date	Job No	Debit	Credit	NET
*****Total *BUDG 621601		OVGA-OWENS VALLEY GROUNDWATER			DR-CR	547,103.11	547,103.11	0.00

\*\* G R A N D T O T A L \*\* DR-CR 547,103.11 547,103.11 0.00

**COUNTY OF INYO**  
**Budget to Actuals with Encumbrances by Key/Obj**

Ledger: GL

As Of 4/12/2022

Object	Description	Budget	Actual	Encumbrance	Balance	%
<b>Key: 621601 - OVGA-OWENS VALLEY GROUNDWATER</b>						
<b>Revenue</b>						
4301	INTEREST FROM TREASURY	4,000.00	641.68	0.00	3,358.32	16.04
4498	STATE GRANTS	149,542.00	9,604.95	0.00	139,937.05	6.42
	<b>Revenue Total:</b>	<u>153,542.00</u>	<u>10,246.63</u>	<u>0.00</u>	<u>143,295.37</u>	<u>6.67</u>
<b>Expenditure</b>						
5129	INTERNAL COPY CHARGES (NON-IS)	1,500.00	37.18	0.00	1,462.82	2.47
5155	PUBLIC LIABILITY INSURANCE	2,500.00	2,473.00	0.00	27.00	98.92
5263	ADVERTISING	3,000.00	3,996.99	0.00	(996.99)	133.23
5265	PROFESSIONAL & SPECIAL SERVICE	12,659.00	13,250.75	309.00	(900.75)	107.11
5291	OFFICE, SPACE & SITE RENTAL	1,500.00	0.00	0.00	1,500.00	0.00
5311	GENERAL OPERATING EXPENSE	500.00	0.00	0.00	500.00	0.00
5539	OTHER AGENCY CONTRIBUTIONS	107,470.00	66,201.50	0.00	41,268.50	61.59
5901	CONTINGENCIES	13,290.00	0.00	0.00	13,290.00	0.00
	<b>Expenditure Total:</b>	<u>142,419.00</u>	<u>85,959.42</u>	<u>309.00</u>	<u>56,150.58</u>	<u>60.57</u>
621601	<b>Key Total:</b>	<u>11,123.00</u>	<u>(75,712.79)</u>	<u>(309.00)</u>	<u>87,144.79</u>	

**COUNTY OF INYO  
UNDESIGNATED FUND BALANCES**

AS OF 06/30/2022

		Claim on	Accounts	Loans	Prepaid	Accounts	Loans	Deferred	Computed	Fund	
		Cash	Receivable	Receivable	Expenses	Payable	Payable	Revenue	Fund	Encumbrances	Balance
		1000	1100,1105,1160	1140	1200	2000	2140	2200	Balance		Undesignated
<b>WDIR</b>	<b>- WATER</b>										
6272	OVGA-OWENS VALLEY	331,149							331,149	309	330,840
<b>WDIR</b>	<b>Totals</b>	331,149							331,149	309	330,840
<b>Grand Totals</b>		<b>331,149</b>							<b>331,149</b>	<b>309</b>	<b>330,840</b>



# OWENS VALLEY GROUNDWATER AUTHORITY

Members: Big Pine CSD — City of Bishop — County of Inyo — County of Mono— Indian Creek-Westridge CSD

Interested Parties: Lone Pine Paiute Shoshone Tribe – Owens Valley Committee

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P.O. Box 337  
135 Jackson Street  
Independence, CA 93526

Phone: (760) 878-0001  
Fax: (760) 878-2552  
[www.inyowater.org](http://www.inyowater.org)

## Staff Report

Date: April 14, 2022

Subject: Agenda item #7: Presentation of Final 2022-23 OVGA Budget

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A Draft OVGA budget for the 2022-2023 fiscal year was presented and discussed at the March 10, 2022 meeting. The Final Budget presented for approval is the same as the Draft Budget with an updated amount for database hosting based on the DBSA letter proposal, attached. The budget for this task include hosting costs (\$1,200) and up to 4 hours of technical assistance. The fund balance transfer was increased to offset the greater database hosting cost than was assumed in the Draft Budget. All other expected revenues and proposed expenditures were unchanged.



**Table 1: Final FY 2022-23 OVGA budget.**

<b>Revenues</b>	
Interest from treasury	\$4,000
Other Agencies (member contributions)	\$0
Fund balance transfer	\$4,500
Grant Retention	\$71,316
<b>Total Revenue</b>	<b>\$79,816</b>
<b>Expenditures</b>	
<b>Fiscal Services</b>	
Insurance	\$2,500
<b>Subtotal</b>	<b>\$2,500</b>
<b>Staff Services</b>	
Executive Manager	\$24,225
Staff services (Inyo and Bishop)	\$21,670
Agency: Inyo, Legal	\$10,500
Agency: Inyo, Fiscal Agent/Financial Services	\$4,000
<b>Subtotal</b>	<b>\$60,395</b>
<b>Professional Services</b>	
Website Maintenance	\$500
Outside Audit	\$5,000
Database Hosting	\$2,000
<b>Subtotal</b>	<b>\$7,500</b>
<b>Miscellaneous Expenses</b>	
Internal Copy Charges	\$500
Advertising	\$2,500
Office, Space & Site Rental	\$1,400
General Operating	\$500
Zoom Account	\$1,100
<b>Subtotal</b>	<b>\$6,000</b>
Management Action Contingency	\$3,123
<b>Total Expenditures</b>	<b>\$79,518</b>
<b>Anticipated carry over balance</b>	<b>\$298</b>



Aaron Steinwand, Executive Director  
Owens Valley Groundwater Authority  
c/o Inyo County Water Department  
PO Box 337  
Independence, CA 93526

Proposal No.: DB22.1094.PR  
March 10, 2022

*Sent via email*

**RE: PROPOSAL FOR HOSTING OWENS VALLEY GROUNDWATER AUTHORITY ONLINE DATABASE**

Dear Dr. Steinwand:

Daniel B. Stephens & Associates, Inc. (DBS&A), a Geo-Logic Associates company, is pleased to provide this proposal for providing database hosting services in support of the Owens Valley Groundwater Authority (OVGA). The scope of work and general framework for this project were developed during our previous conversations and is the basis for this document.

**SCOPE OF WORK**

The scope of work for this project includes the following items:

1. Hosting of the OVGA database will continue in DBS&A's secure on-premise or cloud-based hosting environments, with firewall and antivirus protection and 24x7 up-time monitoring;
2. DBS&A IT professionals will install security updates on a monthly basis on the virtual machines that support the OVGA database;
3. DBS&A IT professionals will maintain and monitor daily backups, keep a set of recent backups off-site at a secure location, and review server logs for any indications of trouble; and
4. DBS&A IT professionals will renew SSL certificates annually to ensure that website connections are secure and encrypted.

**COST ESTIMATE**

The cost for the hosting services is \$1,200.00/year and will be invoiced in full at the beginning of the service period with Net 30 days payment terms

*Daniel B. Stephens & Associates, Inc.*  
a Geo-Logic Company

3916 State Street, Garden Suite 805-683-2409  
Santa Barbara, CA 93105

If the OVGA needs additional technical assistance (e.g., help with uploading a new dataset, adding a new field to the database, uploading additional static data layers [e.g., shapefiles]), that assistance can be provided at an hourly rate of \$200/hour. An estimate of the time required to accomplish a specific request will be provided to the OVGA for its review and concurrence prior to initiating work on that request.

### **TERMS AND CONDITIONS**

This project will be completed in accordance with the recent agreement between the OVGA and DBS&A ("Agreement Between the Owens Valley Groundwater Authority and Daniel B. Stephens & Associates for the Provision of Water Planning and Hydrologic Consulting Services dated October 29, 2018"), but will be subject to the fees and payment terms described earlier in this proposal.

### **ESTIMATED SCHEDULE**

The hosting services will be started upon receipt of this executed proposal and the first year's fees (\$1,200.00).

Please contact Mr. Tony Morgan (805-290-3862 cell / tmorgan@geo-logic.com) with any questions you have regarding this proposal. Thank you for the opportunity to support you on this project.

Sincerely,

**Daniel B. Stephens & Associates, Inc.**



Tony Morgan, PG, CHG (CA)  
Principal Hydrogeologist  
Market Leader – Water Planning and Development

**Authorized by:**

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Signature

---

Firm/Entity

---

Printed Name

---

Date

RESOLUTION NO. 2022-\_\_.

**A RESOLUTION OF THE OWENS VALLEY GROUNDWATER AUTHORITY ELECTING  
TO MODIFY THE EXISTING BOUNDARIES  
OF THE GROUNDWATER SUSTAINABILITY AGENCY**

WHEREAS, the Sustainable Groundwater Management Act of 2014, Part 2.74 of Division 6 of the California Water Code ("SGMA") was signed into law on September 16, 2014; and

WHEREAS, the Owens Valley Groundwater Authority ("OVGA"), is a joint powers authority formed by "local agencies" as defined by California Water Code section 10721, and is eligible to serve as a Groundwater Sustainability Agency (GSA) under Water Code section 10723; and

WHEREAS, the combined service areas of the original member agencies of the OVGA completely overlaid the Owens Valley Groundwater Basin (Basin No. 6-12 in the Department of Water Resources Bulletin 118 Update 2016, henceforth "Basin"); and

WHEREAS, in July 2022, upon the withdrawal of Mono County from the OVGA, the remaining original members of the OVGA will no longer completely overlay the Basin in that it will not have jurisdiction over the GSA boundary north of the Inyo County line; and

WHEREAS, the OVGA desires to adjust its GSA boundary to exclude all portions of the Basin from the GSA boundary north of the Inyo County line, thereby remaining the exclusive GSA of the Basin only for those portions of the Basin within Inyo County.

**NOW, THEREFORE, BE IT RESOLVED** by the Owens Valley Groundwater Authority as follows:

1. Effective July 1, 2022, the Owens Valley Groundwater Authority hereby revises its GSA boundary to exclude all areas of the Basin north of the Inyo County line. The revised boundary of the OVGA is reflected on the map set forth in Exhibit A to this Resolution.
2. This GSA boundary adjustment is not intended to, and shall not, affect the OVGA's status as the exclusive GSA for the Basin boundary within Inyo County. As such, this modification is not a material change to the GSA within the Inyo County portion of the Basin. In the event this change in the OVGA's GSA boundary would affect the OVGA's status as the exclusive GSA within the Inyo County portions of the Basin,

this Resolution shall be null and void.

3. OVGA staff is authorized and directed to take all necessary actions to effectuate this GSA boundary modification.

PASSED AND ADOPTED ON THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2022 BY THE FOLLOWING

VOTE:

AYES:

NAYS:

ABSTAIN:

ABSENT:

\_\_\_\_\_, Chairperson,  
Owens Valley Groundwater Authority

## EXHIBIT A

The revised GSA area of the OVGA would include the portion of the basin in Inyo County subject to SGMA and excluding the lands managed pursuant to the terms of the stipulated judgement in City of Los Angeles v. Board of Supervisors of the County of Inyo (CWC 10720.8(c)).

