

VANDENBERG VILLAGE COMMUNITY SERVICES DISTRICT

3745 Constellation Road • Vandenberg Village • Lompoc, CA 93436
Telephone: (805) 733-2475 • Fax: (805) 733-2109



"Pride in Community Service"

<http://vvcasd.org>
info@vvcasd.org

REGULAR MEETING

Tuesday, June 1, 2021

7:00 p.m.

AGENDA

Pursuant to Governor Newsom's Executive Order N-29-20, Directors may participate in this meeting via teleconference. The public can only participate via teleconference. The VVCSD meeting room will not be open.

**To access the meeting via telephone please dial: 1-669-900-9128
and/or via the Web at: <http://join.zoom.us>**

Meeting ID: 837 8471 3866

Password: 429538

The District encourages members of the public to provide written comments in advance to Board Secretary Stephanie Garner, sgarner@vvcasd.org, by Monday, May 31, at 5:00 p.m.

1. CALL TO ORDER AND PLEDGE OF ALLEGIANCE
2. ROLL CALL: Directors Brooks, Bumpass, Gonzales, Redmon, and Stewart
3. ADDITIONS AND DELETIONS TO AGENDA
4. PUBLIC FORUM

The Board will invite public comment on each action item as it is considered during the meeting.

At this time members of the public wishing to address the Board on other matters that are within the jurisdiction of the District may do so when recognized by the President. Please begin by stating your name and place of residence.

5. OPERATIONS REPORT

6. ADMINISTRATIVE REPORT

7. CONSENT CALENDAR

- A. Minutes of the Regular Meeting on April 6, 2021 page 1
- B. Treasurer Report
 - (1) Monthly Financials page 7
 - (2) Disbursements through May 31, 2021..... page15
 - (3) Schedule of Investments..... page 27

8. ACTION ITEMS

- A. **Association of California Water Agencies (ACWA):** Consider adopting Resolution 219-21 nominating Director Stewart to the Region 5 Board of Directors..... page 29
- B. **Drought:** Discuss Governor Newsom’s Proclamation of a State of Emergency and measures the District may want to consider taking in response to the drought conditions page 33

9. REPORTS

- A. Committees
- B. District Representatives to External Agencies
- C. Board President
- D. General Manager

10. INFORMATIONAL CORRESPONDENCE

- A. US Drought Monitor: California, May 25, 2021 page 39
- B. LAFCO Memorandum, Fiscal Year 2021-22 LAFCO Budget, dated May 7, 2021..... page 41

11. DIRECTORS FORUM: Any member of the Board may address the Board on any subject within the jurisdiction of the District.

12. ADJOURN

NOTICE: The Board of Directors of the Vandenberg Village Community Services District will meet at the District Office Conference Room, 3745 Constellation Road, Vandenberg Village, in compliance with §54954.2 of the Government Code of the State of California.

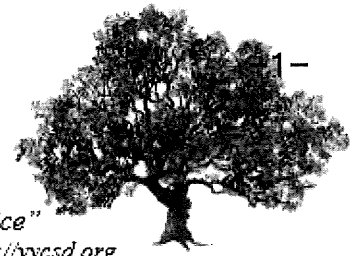
If you need reasonable accommodations due to a disability, please contact the Board Secretary 24 hours prior to the meeting at (805) 733-2475.

Please silence all cell phones during the meeting, as a courtesy to others.

Board package is available at the Vandenberg Village Public Library and on the District's website at <http://www.vvcasd.org>.

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MINUTES Regular Meeting

April 6, 2021

1. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

The meeting was called to order at 7:00 p.m. by President Stewart who led the Pledge of Allegiance.

2. **ROLL CALL:** Directors Brooks, Bumpass, Gonzales, Redmon, and Stewart participated via Zoom video conference.

OTHERS PRESENT

General Manager Joe Barget, Operations & Maintenance (O&M) Manager Mike Garner, Administrative Services (AS) Manager Cynthia Allen, and Board Secretary Stephanie Garner participated via Zoom video conference.

3. ADDITIONS AND DELETIONS TO AGENDA

There were none.

4. PUBLIC FORUM

President Stewart invited public comments and there were none.

5. OPERATIONS REPORT

O&M Manager Garner reported the District pumped 33.8 million gallons of water for the month of March with an average daily demand of 1.1 million gallons. This is 27 percent more than last year. Vandenberg Village received 1.2 inches of rain in March for a calendar year total of 7.24 inches.

Well levels (below ground surface) for March were 1B-144', 3A-149', and 3B-140'.

Crosno Construction will be sending a crew in a couple of weeks to finish the interior of Tank 3.

RL Johnson Construction replaced the last of the 10 fire hydrants identified in this year's hydrant replacement project. O&M Manager Garner is going to add two hydrants, which serve the Village Inn hotel, to the project. RL Johnson will replace them on Saturday, April 24, at the same time the field crew installs a new fire hydrant, 3-inch water service, and 6-inch fire service to the hotel. Since 2015 when he became O&M Manager Garner, 68 hydrants and 58 valves in the water distribution system have been replaced.

The field crew had one 12-inch saddle repair and two copper service line repairs in March. There were no sanitary sewer overflows.

To conclude his report, O&M Manager Garner said on March 20 Stephanie Garner celebrated 20 years with the District.

6. ADMINISTRATION REPORT

AS Manager Allen reported the District lobby is still closed to the public. As reported last month, the office staff is working primarily from home with only one staff member in the office at a time, so masks are not required as often. Customers are encouraged to use dropbox or to pay via phone rather than visiting the office in person.

Vaccinations became available for water/wastewater employees on March 15. One-third of the District's employees received their first dose and are scheduled for their second shot later this month.

The Governor has not yet rescinded the stay-on-service shut-offs. Staff are still not hanging 48-hour notices, applying late fees, or locking off for non-payment. Pre-COVID, the delinquent accounts had a combined balance of approximately \$15,000. Delinquent customers made payments to bring their accounts current. Last month, 167 customers were 30 or more days delinquent for a total of about \$31,000. Today, the number is down to 91 customers for a total of about \$20,000 (\$7,000 of that amount is in the 30-day column and would not be subject to lock-off

or a late fee). Six customers have past due balances of more than \$500 and 10 customers have not made a payment in six months or longer.

In response to questions AS Manager Allen received after the presentation last month, she wanted to clarify two terms.

SCADA is an acronym for Supervisory Control and Data Acquisition. In short, it is a computer system used to gather and analyze real-time data. The District's SCADA system is used to monitor and control water and wastewater equipment. It automates pumping and disinfecting processes, and alerts the staff of problems. Although this system is accessible to staff from their homes, it is behind a firewall and a VPN, both require login credentials before allowing access to the SCADA computer. While neither is immune to hackers, the combination reduces the risk of electronic intrusion and sabotage.

GIS is an acronym for Geographic Information System. The GIS is an asset tracking system. The system expands the District's preventative maintenance program by organizing comprehensive asset data, including age, condition, geospatial location, and real-time maintenance data, into a central electronic database accessible in the field. Most of the District's assets are underground, and some can get lost. This is especially true for manholes and valves. For example, VVCS D has prior rights for most streets in the village. Therefore, when the county or a homeowners association repaves a road, it is their responsibility to uncover and raise manholes and valve covers. With the GPS tracking available through the GIS system, the field crew can locate any that were missed.

7. CONSENT CALENDAR

A. Minutes from the Regular Meeting on March 2, 2021

Board Secretary Garner said there is a correction in the minutes to Action Item 8.C. The item should read "Well Site and Access Road Lease".

B. Treasurer Report

1) Monthly Financials

2) Disbursements through March 31, 2021

Motion by Director Redmon, seconded by Director Gonzales to accept the consent calendar as presented.

Roll Call:

Ayes: Directors Brooks, Bumpass, Gonzales, Redmon, and Stewart

Noes: None

Abstain: None

Absent: None

8. ACTION ITEMS

A. Capital Budget [Public Hearing opened at 7:13 p.m.]

Motion by Director Redmon, seconded by Director Bumpass to adopt the Fiscal Year 2021-22 Capital Budget for the Water and Wastewater Enterprise Funds

Roll Call:

Ayes: Directors Brooks, Bumpass, Gonzales, Redmon, and Stewart

Noes: None

Abstain: None

Absent: None

B. Operating Budget [Public Hearing opened at 7:22 p.m.]

Motion by Director Bumpass, seconded by Director Redmon to adopt the Fiscal Year 2021-22 Operating Budget for the Water and Wastewater Enterprise Funds which includes a 1.7 percent cost of living salary increase for all employees effective July 2, 2021, and to approve Fiscal Year 2021-22 administrative overhead fees of 20.54 percent.

Roll Call:

Ayes: Directors Brooks, Bumpass, Gonzales, Redmon, and Stewart

Noes: None

Abstain: None

Absent: None

9. REPORTS

A. Committees

Directors Brooks and Stewart, General Manager Barget, and O&M Manager Garner met regarding the Groundwater Sustainability Agency (GSA) budget.

B. District Representatives to External Agencies

Director Stewart attended a CSDA committee meeting and submitted VVCS support of a COVID-19 relief fund coalition.

C. President

President Stewart had no comments.

D. General Manager

General Manager Barget thanked the Directors for approving the annual cost of living increase for staff.

The Floradale Bridge Project is on tonight's Lompoc City Council meeting agenda. The council is considering approval of a Mitigated Negative Declaration for the project to directional drill a replacement sewer line underneath the Santa Ynez River.

10. INFORMATIONAL CORRESPONDENCE

A. US Drought Monitor: California, March 30, 2021

B. SWRCB Letter, PFAS Monitoring, March 3, 2021

11. DIRECTORS FORUM

Director Bumpass congratulated Stephanie Garner for 20 years with the District. He is pleased the administrative staff is taking precautions by working primarily from home and he looks forward to normalcy soon.

Director Redmon thanked the staff for all their hard work on the budget, making the Directors job easy.

Director Gonzales was given a facilities tour by O&M Manager Garner and said it was very informative.

Director Brooks thanked the staff for all their work.

Director Stewart said she received the Johnson & Johnson Covid-19 vaccination.

12. ADJOURN

President Stewart declared the meeting adjourned at 7:42 p.m.

Attest:

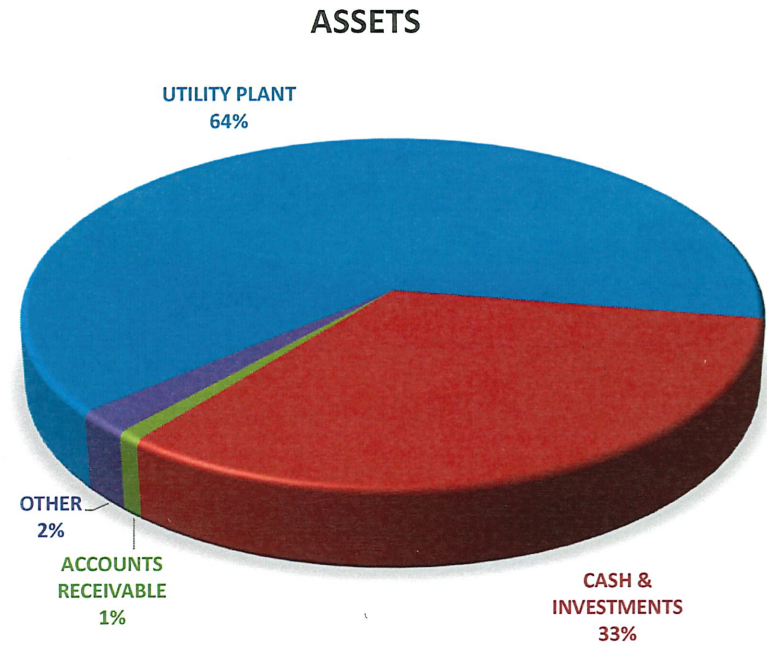
Signed:

Stephanie Garner
Secretary, Board of Directors

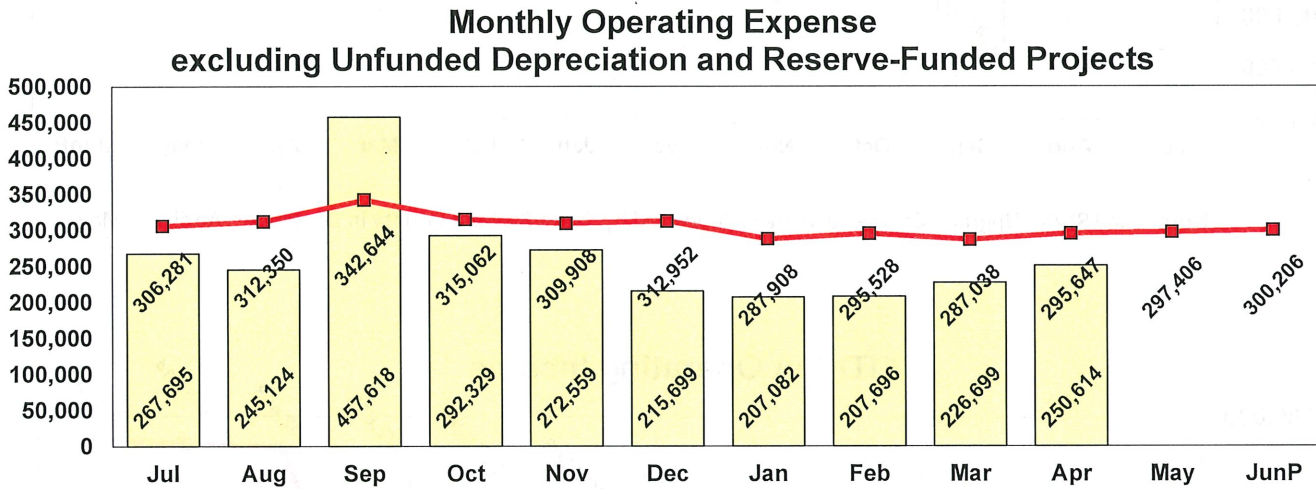
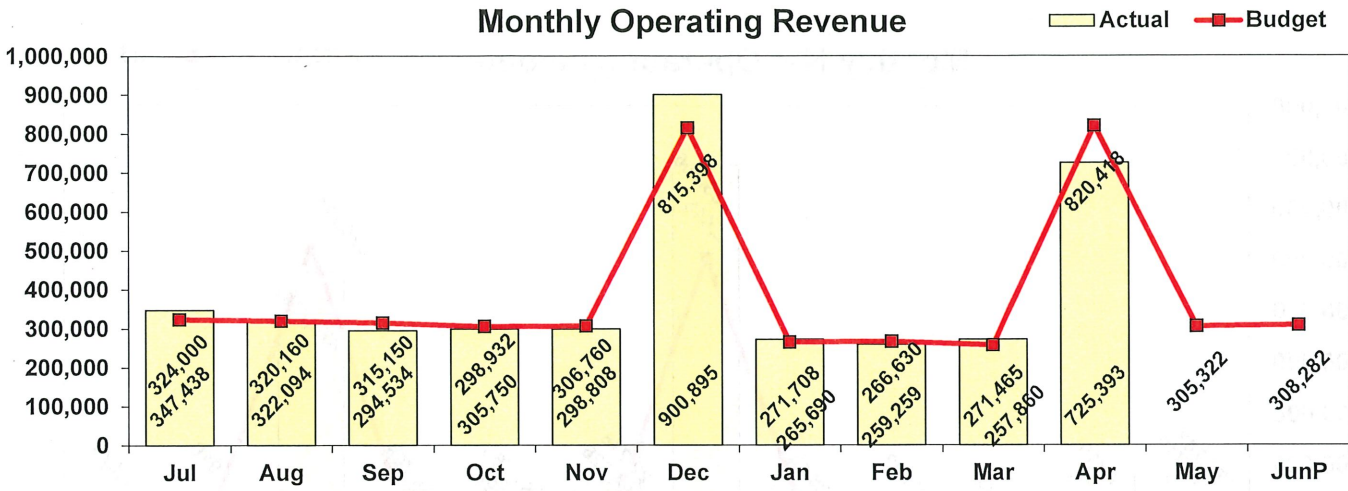
Katherine Stewart
President, Board of Directors

VANDENBERG VILLAGE COMMUNITY SERVICES DISTRICT
 Combined Balance Sheet
 As of April 30, 2021

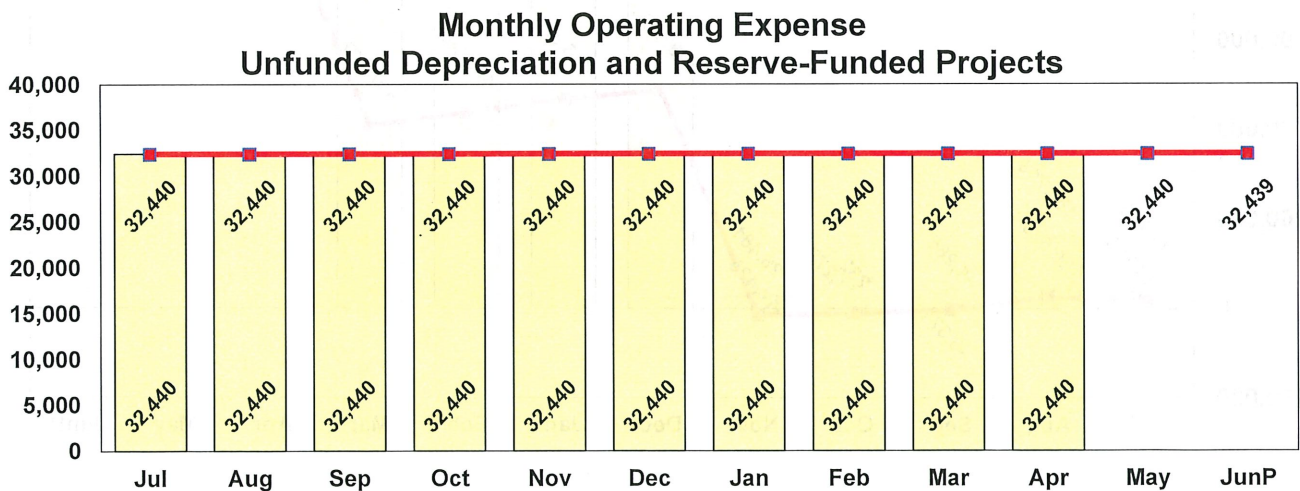
	2021 FYTD	FYE 2020	CHANGE
ASSETS			
UTILITY PLANT	\$22,076,783	\$22,697,384	(\$620,601)
CASH & INVESTMENTS	12,450,794	11,768,033	682,761
ACCOUNTS RECEIVABLE	210,894	285,838	(74,944)
OTHER	785,759	801,865	(16,106)
TOTAL ASSETS	\$35,524,230	\$35,553,120	(\$28,890)
DEFERRED OUTFLOWS OF RESOURCES-PENSIONS	\$410,285	\$410,285	\$0
TOTAL ASSETS & DEFERRED OUTFLOWS	\$35,934,515	\$35,963,405	(\$28,890)
LIABILITIES			
CURRENT LIABILITIES	\$508,238	\$575,454	(\$67,216)
UNEARNED REVENUE	139,692	139,692	0
LONG TERM DEBT- LRWRP UPGRADE PROJECT	6,110,739	6,110,739	0
NET PENSION LIABILITY	1,368,316	1,368,316	0
TOTAL LIABILITIES	\$8,126,985	\$8,194,201	(\$67,216)
DEFERRED INFLOWS OF RESOURCES-PENSIONS	\$54,644	\$54,644	\$0
EQUITY			
CONTRIBUTED CAPITAL	\$6,142,789	\$6,306,313	(\$163,524)
EQUITY	21,571,770	20,485,906	1,085,864
CURRENT EARNINGS	1,038,327	922,341	115,986
TOTAL EQUITY	\$28,752,886	\$27,714,560	\$1,038,326
TOTAL LIABILITIES, DEFERRED INFLOWS & EQUITY	\$36,934,515	\$35,963,405	\$971,110



Operating Revenue and Expenses
 Vandenberg Village Community Services District
 July 1, 2020 to June 30, 2021



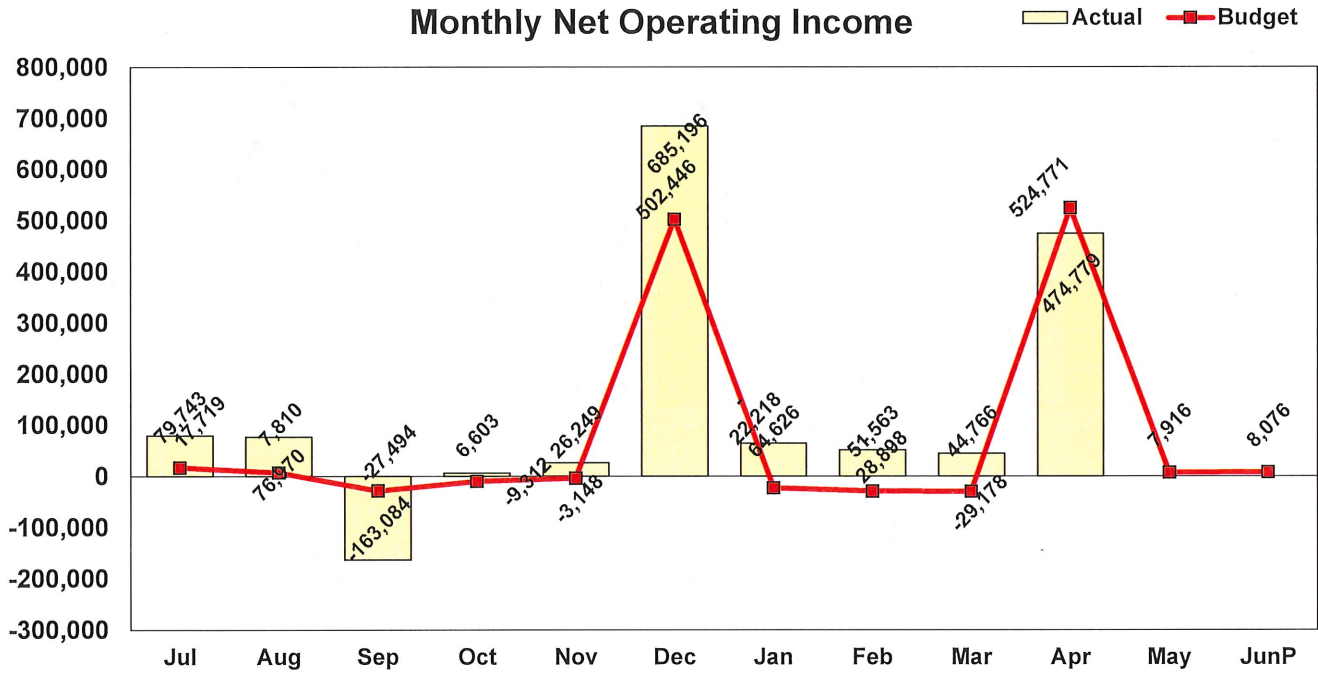
Sept. '20 - City of Lompoc FY20 Wastewater Treatment Shortfall \$172,506 FY20 Floradale Bridge Project \$53,441.



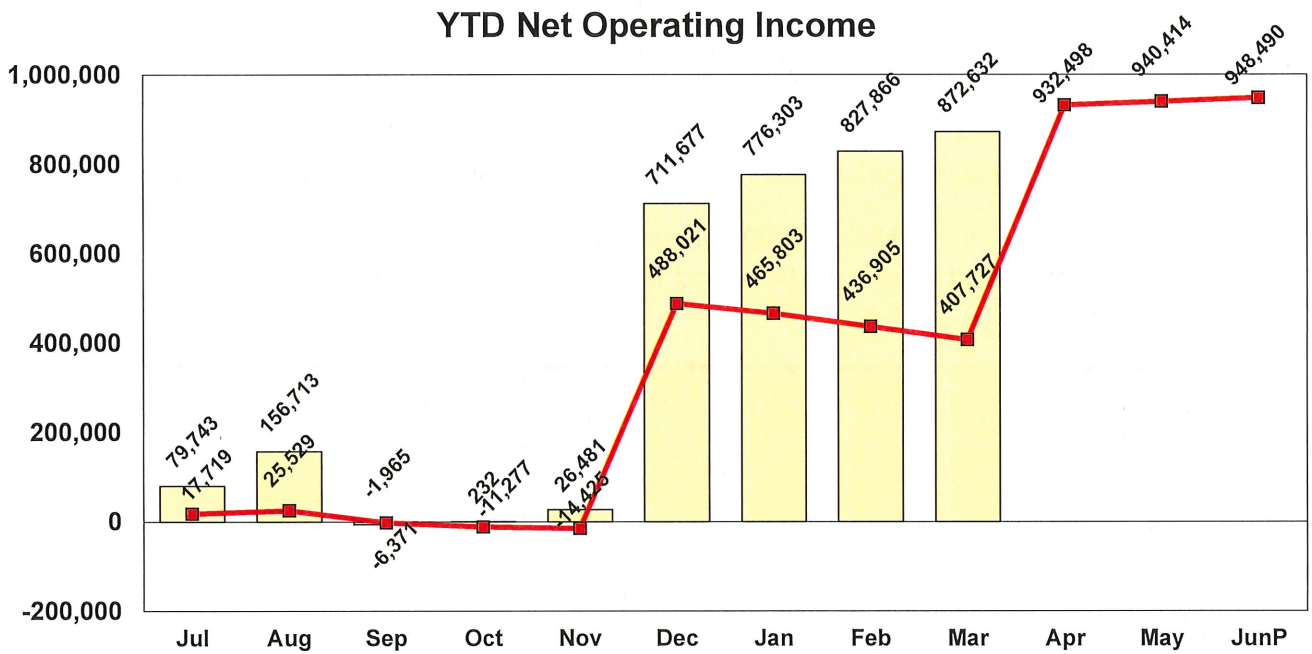
Operating Income

Vandenberg Village Community Services District

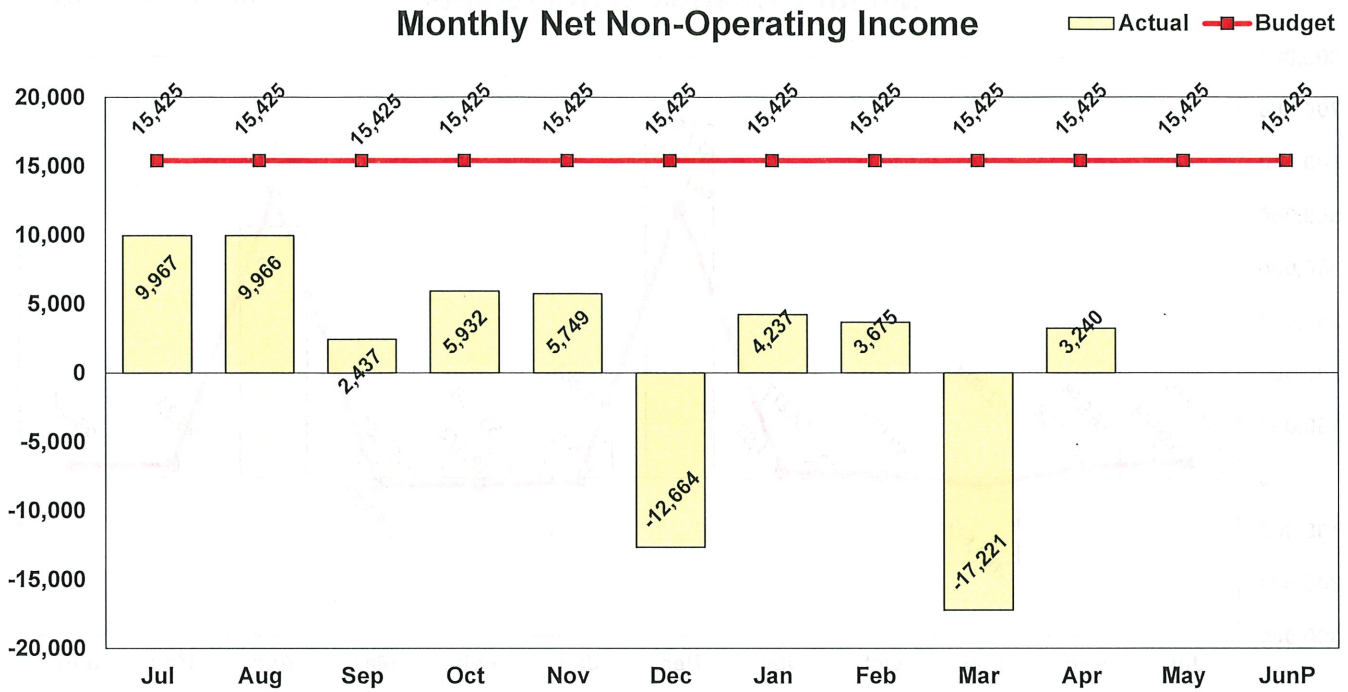
July 1, 2020 to June 30, 2021



Note: The LRWRP Upgrade Charge revenue is deposited by Santa Barbara County in December, April and May.

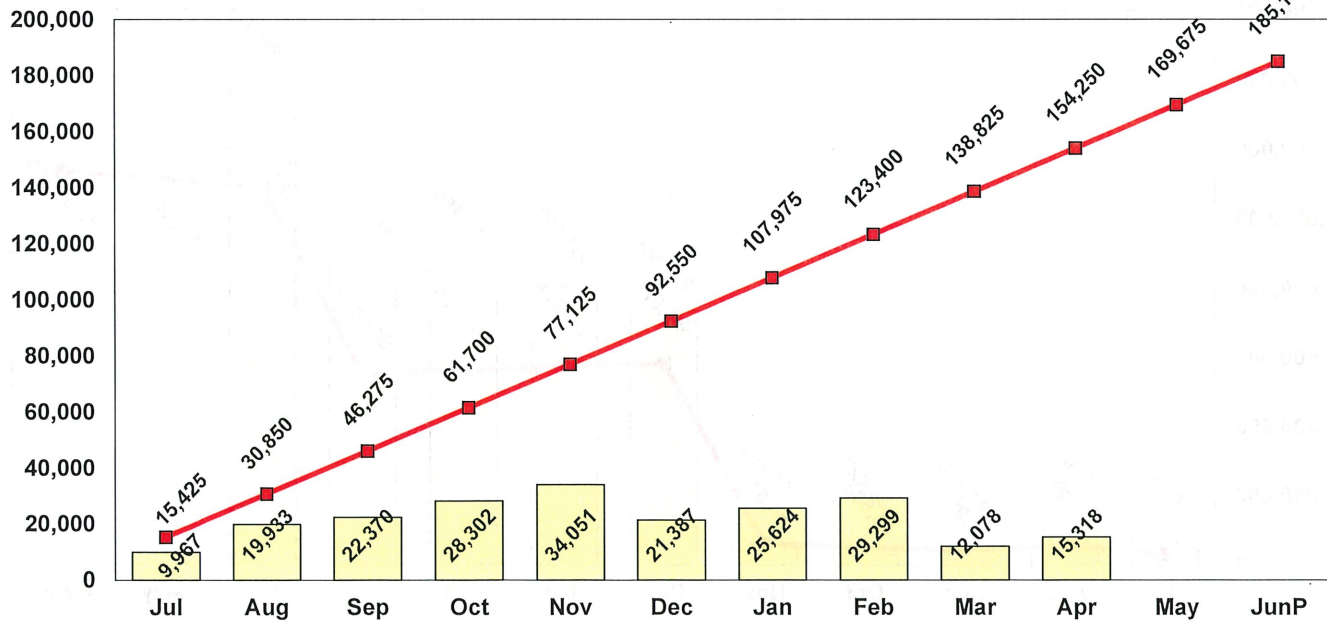


Non-Operating Income
 Vandenberg Village Community Services District
 July 1, 2020 to June 30, 2021



Sep.'20, Dec.'20, Mar'21 - Fair Market Value adjustment.

YTD Net Non-Operating Income



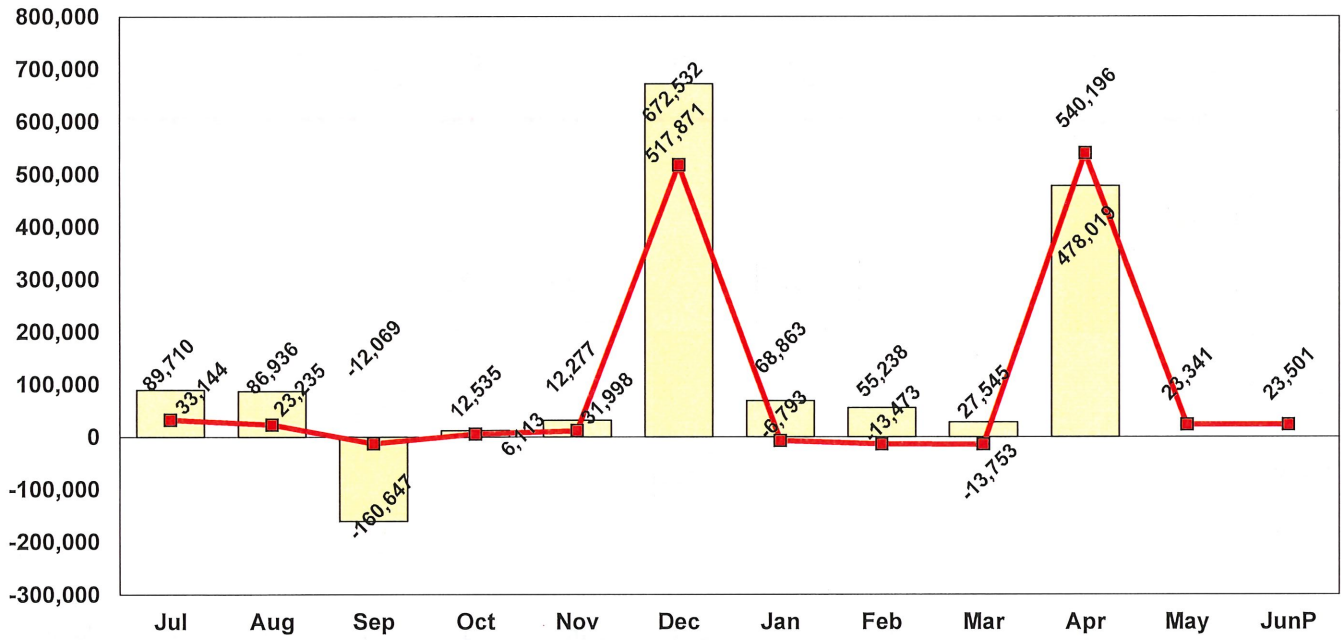
Change in Net Assets

Vandenberg Village Community Services District

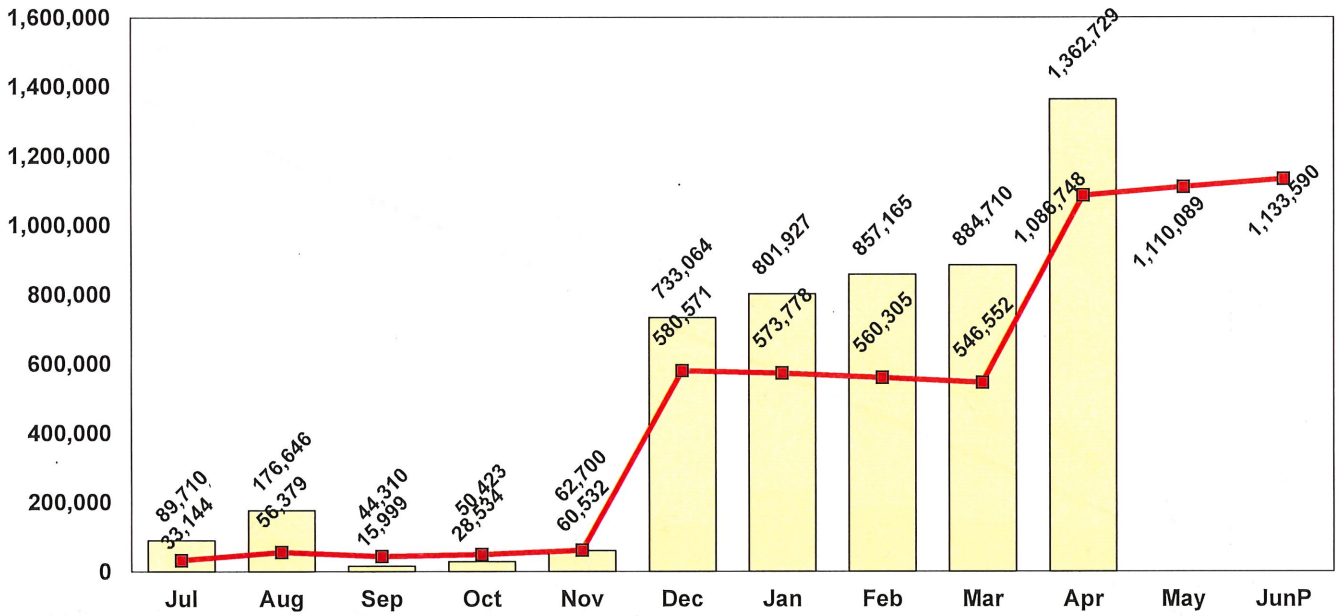
July 1, 2020 to June 30, 2021

Monthly Change in Net Assets

Actual ■ Budget



YTD Change in Net Assets



Statement of Cash Flow
 Vandenberg Village Community Services District
 For the Period from July 1, 2020 to April 30, 2021

	Water Fund	WW Fund	
CASH FLOWS FROM OPERATING ACTIVITIES			
Cash received from customers and users	\$ 1,564,881	\$ 2,461,342	
Cash payments for goods and services	(823,410)	(911,788)	
Cash payments to employees	(425,764)	(211,534)	
Net Cash Provided by Operating Activities			\$ 1,653,727
 CASH FLOWS FROM CAPITAL & RELATED FINANCING ACTIVITIES			
Purchase of capital assets	(979,502)	(38,056)	
Net Cash Used - Capital & Related Financing Activities			(1,017,198)
 CASH FLOWS FROM INVESTING ACTIVITIES			
Investment income	29,197	17,035	
Net Cash Provided by Investing Activities			46,232
Net Increase (Decrease) in Cash & Cash Equivalents			682,761
Cash and cash equivalents, beginning of year			11,768,033
Cash and cash equivalents, year-to-date			\$ 12,450,794
 Reconciliation to the Statement of Net Assets:			
Cash on hand	400		\$ 400
Cash and short term investments	3,106,644	9,343,750	12,450,394
			\$ 12,450,794
 Reconciliation of Operating Income to Net Cash Provided by Operating Activities			
Operating Income	\$ 119,739	\$ 903,270	
Adjustments to reconcile operating income to net cash provided by operating activities			
Depreciation	\$ 160,572	\$ 474,797	
Change in operating assets and liabilities:			
(Increase) decrease in accounts receivable	36,300	4,522	
(Increase) decrease in other receivables	5,638		
(Increase) decrease in prepaid items	15,747	359	
Increase (decrease) in accounts payable	41,435	(36,342)	
Increase (decrease) in accrued payroll	(52,762)	(8,587)	
Increase (decrease) in customer deposits	(10,764)		
Increase (decrease) in compensated absences	(199)		
Net Cash Provided by Operating Activities	\$ 315,707	\$ 1,338,020	\$ 1,653,727

VANDENBERG VILLAGE COMMUNITY SERVICES DISTRICT

Disbursement # 06-21 From 4/1/2021 To 5/31/2021
 Board Meeting Date 6/1/2021 Item: 7B.2

Accounts Payable Amount \$292,749.95

Check Numbers 27587-27678

Void Checks none

Electronic Vendor Payment Amount \$2,071.47

Confirmation Numbers 9039, 422468

A/P Hand Check Amount _____

Check Numbers _____

Payroll Amount \$197,495.33

Check Numbers electronically transferred

Wire Transfers _____

Wire Numbers _____

Disbursements/Investments

A/P Checks 292,749.95

Electronic Vendor Payments 2,071.47

A/P Hand Checks 0.00

Payroll 197,495.33

Investments 0.00

TOTAL \$492,316.75

REPORT.: May 31 21 Monday
 RUN...: May 31 21 Time: 08:08
 Run By.: PATTY LECAVALIER

VANDENBERG VILLAGE CSD
 Cash Disbursement Detail Report
 Check Listing for 04-21 thru 05-21 Bank Account.: 13100

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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
009039	04/13/21	HOM02	HOME DEPOT	359.02	10020321	TUBING,FROST PROT,VALVE BOX,BLADE,GRIND WHEEL,CORD
027587	04/13/21	/R044	FRANCIS RADAZ	320.00	C10412	RETROFIT REIMB-2 HE TOILETS-579 ST ANDREWS WAY
027588	04/13/21	ACW03	ACWA JOINT POWERS INSURAN	12252.82	0665327	GROUP MEDICAL,DENTAL,VISION,LIFE,EAP 5/21
027589	04/13/21	ARA01	ARAMARK UNIFORM SERV.INC.	179.63	152390	CONTINUOUS TOWELS, SHOP TOWELS 4/8/21
027590	04/13/21	CLS01	CLINICAL LABS OF SAN	964.00	979875	BACTERIA,IRON,MANG,524.2,PHYS,HALO,THM TESTS 2/21
027591	04/13/21	COV01	COVERALL MOUNTAIN & PACIF	391.00	553174386	JANITORIAL SERVICE 4/21
027592	04/13/21	CWE04	CWEA	192.00	628050421	CWEA MEMBERSHIP-J.COLE #62805
027593	04/13/21	DEB01	DEBOLT ELECTRIC	340.00	2021-L	REPLACE LIGHT,SWITCH,GFI PLUG AT SHOP-LABOR
				242.00	2021-M	REPLACE LIGHT,SWITCH,GFI PLUG AT SHOP-MATERIALS
			Check Total.....:	582.00		
027594	04/13/21	FAM01	FAMCON PIPE & SUPPLY, INC	4092.81	51002.002	VALVES,CPLRS,FLANGES,GASKETS,90S-VILLAGE INN-#1689
				175.09	51012.001	SADDLES,90-VILLAGE INN
				7552.69	51016.001	HYDRANTS(QTY 3)-PO#1690
			Check Total.....:	11820.59		
027595	04/13/21	JPI02	ACWA/JPIA	2847.90	C10412	WORKERS' COMP PREMIUM 1/21-3/21
027596	04/13/21	MIL01	MILLER LANDSCAPING AND MA	150.00	58685	OFFICE YARD MAINTENANCE 3/21
027597	04/13/21	MIS01	MISSION PAVING, INC.	500.00	4495	ASPHALT REPAIR-3902 CLUBHOUSE CT
027598	04/13/21	NAT01	NATIONAL GROUP TRUST	808.70	23940521	LONG-TERM DISABILITY 5/21
027599	04/13/21	OLI01	OLIN CORP - CHLOR ALKALI	5022.48	2950787	4,924 GALS NaOCL
027600	04/13/21	RAY01	RAY MORGAN COMPANY	326.97	3280447	COPIER CONTRACT USAGE 4/7/21-5/6/21;FREIGHT
027601	04/13/21	SOU01	SO.CALIFORNIA GAS CO.INC.	95.08	79000321	SO.CALIF GAS-WELL 1B 2/24/21-3/25/21
				254.83	84180321	SO.CALIF GAS-OFFICE 2/24/21-3/25/21
			Check Total.....:	349.91		
027602	04/13/21	TRA02	TRACTOR SUPPLY CREDIT PLA	672.33	44980321	325 GALLON TANK, TANK CLEANER FOR FILTER
027603	04/13/21	UND01	UNDERGROUND SERVICE ALERT	52.90	320210784	USA TICKETS 3/21
027604	04/13/21	WAS01	WASTE MANAGEMENT CORPORAT	129.69	501144	TRASH COLLECTION-SHOP 3/21
				40.18	501148	TRASH COLLECTION-OFFICE 3/21

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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
			Check Total.....:	169.87		
027605	04/13/21	WES05	WESTERN EXTERMINATOR CO.	63.00	7725409	GOPHER CONTROL SERVICE 3/21
				63.00	7924171	GOPHER CONTROL SERVICE 4/21
			Check Total.....:	126.00		
027606	04/13/21	\G001	SHARON E. GALLAGHER-TASHJ	44.53	000C10301	CUSTOMER REFUND-GAL0017-260 REGULUS AVE.
027607	04/13/21	\R007	EMILIA RAMIREZ	51.34	000C10301	CUSTOMER REFUND-RAM0031-3983 RIGEL AVE.
027608	04/13/21	\S006	JAMES N. SCOTT	17.62	000C10301	CUSTOMER REFUND-SCO0024-522 PALOMAR AVE.
027609	04/13/21	\S007	LAURIE M. SPENCER	11.83	000C10301	CUSTOMER REFUND-SPE0014-3723 LUNAR CIR.
027610	04/13/21	\S009	CRYSTAL M. STUTZMAN	55.51	000C10301	CUSTOMER REFUND-STU0002-526 CARINA DR.
027611	04/13/21	\S010	STEPHEN P. SWEENEY	109.76	000C10301	CUSTOMER REFUND-SWE0005-4167 ARCTURUS AVE.
027612	04/27/21	ARA01	ARAMARK UNIFORM SERV.INC.	153.82	164091	SHOP TOWELS 4/22/21
027613	04/27/21	BAN03	BANK OF AMERICA	375.00	30470421	REGISTRATION-ACWA CONFERENCE-STEWART
027614	04/27/21	CAL16	CALIF STATE WATER RESOURC	60.00	457710621	DISTRIBUTION 2 RENEWAL-ALLEN #45771
027615	04/27/21	COM03	COMCAST	315.93	10520421	INTERNET,CABLE,VOICE 4/20/21-5/19/21
027616	04/27/21	COR01	CORBIN WILLITS SYSTEM INC	754.06	C104151	SERVICE AND ENHANCEMENT FEE 5/21
027617	04/27/21	COR04	CORE & MAIN LP	5542.29	N972123	HYDRANTS,GATE VALVES,GASKETS,COUPLERS,TEES,90S
				1578.54	O059136	OCTAVE METER WITH FLOAT FLANGE
			Check Total.....:	7120.83		
027618	04/27/21	DEB01	DEBOLT ELECTRIC	637.50	2032-L	WELL 3B SOFT STARTER,FILTER BYPASS-LABOR
				325.00	2032-M	WELL 3B SOFT STARTER,FILTER BYPASS-MATERIALS
			Check Total.....:	962.50		
027619	04/27/21	FAM01	FAMCON PIPE & SUPPLY, INC	278.94	51012.002	ADAPTERS,90S,MEGA-LUG,GASKETS,BOLT SETS-VILLAGEINN
027620	04/27/21	FER01	FERGUSON ENTERPRISES INC	4081.58	9115912	ANGLE STOPS
				-1194.84	CM958329C	CREDIT-16" FLANGED ADAPTERS(QTY 2)-TANK 1 REHAB
			Check Total.....:	2886.74		
027621	04/27/21	FRO01	FRONTIER	101.62	28850421	FRONTIER 733-2109 4/13/21-5/12/21

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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
027621	04/27/21	FRO01	FRONTIER	276.30	49050421	FRONTIER 733-3615/3975/SCADA 4/13/21-5/12/21
Check Total.....:				377.92		
027622	04/27/21	LOM01	CITY OF LOMPOC, FINANCE	41974.99	5663	3/21 M&O
027623	04/27/21	MIS01	MISSION PAVING, INC.	1000.00	4513	ASPHALT REPAIR-4470 TITAN AVE.
027624	04/27/21	OLI01	OLIN CORP - CHLOR ALKALI	4534.66	2959476	4,238 GALS NaOCL
027625	04/27/21	PGE01	PACIFIC GAS & ELECT. INC.	26358.13	68720421	PGE CHARGES 3/18/21-4/18/21
027626	04/27/21	R&B01	R&B COMPANY	230.48	N964306	ENCODER FOR OCTAVE METER-WELL METER
027627	04/27/21	REE02	REESE WATER & LAND SURVEY	3022.50	2102-01	FIELD SURVEY,LEGAL DESC.,CEQA EXHIBIT-NEW WELLS
027628	04/27/21	SHR01	SHRED-IT USA	190.58	181845343	DOCUMENT SHREDDING SERVICE 3/23/21,4/6/21
027629	04/27/21	STA09	STAPLES CREDIT PLAN	266.59	53690421	PAPER,INK,DEPOSIT TICKETS
027630	04/27/21	SYN01	SYNCB/AMAZON	45.19	87140421	HAND SOAP
027631	04/27/21	UNI02	UNIVAR SOLUTIONS USA INC.	2300.55	49082491	850 GALS NaHSO3
132021	04/13/21	WEX01	WEX BANK	1537.21	71181053	360.41 GALS FUEL
213661	04/13/21	STA09	STAPLES CREDIT PLAN	192.85	327674301	TONER
224690	04/27/21	PIT03	PITNEY BOWES	844.94	01340321	POSTAGE FOR BILLS 3/21
864122	04/13/21	PIT01	PITNEY BOWES GLOBAL FINAN	313.60	104655437	PB METER & MAIL MACHINE RENTAL 1/30/21-4/29/21
961683	04/13/21	CAL26	STATE OF CALIFORNIA	831.00	017962865	CALIFORNIA SALES TAX 1/1/2020-12/31/2020
027632	05/11/21	ACW03	ACWA JOINT POWERS INSURAN	12252.82	0666978	GROUP MEDICAL,DENTAL,VISION,LIFE,EAP 6/21
027633	05/11/21	ARA01	ARAMARK UNIFORM SERV.INC.	179.63	174151	CONTINUOUS TOWELS, SHOP TOWELS 5/6/21
027634	05/11/21	CLS01	CLINICAL LABS OF SAN	270.00	980401	BACTERIA,IRON,MANGANESE,GEN.PHYSICAL TESTS 3/21
027635	05/11/21	COV01	COVERALL MOUNTAIN & PACIF	391.00	553175001	JANITORIAL SERVICE 5/21
027636	05/11/21	CRO04	CROSNO CONSTRUCTION INC.	6076.10	200712-7	TANK REHAB-TANK 3-INV.#200712-7
027637	05/11/21	FAM01	FAMCON PIPE & SUPPLY, INC	2823.15	51012.003	HYDRANT INSERTS,EXTENSIONS,GASKETS,FLANGES,ADAPTRS
				891.75	53131.001	3" VALVE,GASKETS,NUTS & BOLTS
				-27.19	53132.001C	CREDIT-HYDRANT GASKETS
Check Total.....:				3687.71		
027638	05/11/21	HOM02	HOME DEPOT	34.40	10020421	VEHICLE #23 - HITCH ADAPTER

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VANDENBERG VILLAGE CSD
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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
027639	05/11/21	IWA01	IWATER, INC.	9800.00	9089	INFRAMAP GIS SOFTWARE CLOUD & 811 INTEGRATION-1693
027640	05/11/21	MIL01	MILLER LANDSCAPING AND MA	150.00	58865	OFFICE YARD MAINTENANCE 4/21
027641	05/11/21	MIS01	MISSION PAVING, INC.	500.00	4521	ASPHALT REPAIR-4165 OAKWOOD RD.
027642	05/11/21	NAT01	NATIONAL GROUP TRUST	815.20	23940621	LONG-TERM DISABILITY 6/21
027643	05/11/21	OLI01	OLIN CORP - CHLOR ALKALI	4280.00	2966060	4,000 GALS NaOCL
027644	05/11/21	PIT03	PITNEY BOWES	844.75	01340421	POSTAGE FOR BILLS 4/21
027645	05/11/21	RAY01	RAY MORGAN COMPANY	654.76	3310761	COPIER-CONTRACT USAGE,MONTHLY BILLS,FREIGHT
027646	05/11/21	RLJ01	RL JOHNSON CONSTRUCTION,	23600.00	6044	INSTALL HYDRANTS #44,45,79,88,78-PO #1687
				15900.00	6046	INSTALL HYDRANTS #46,#77,HYD VALVE,VALVE #175
				14100.00	6054	INSTALL HYDRANTS/HYD VALVES,SVC LINE-VILLAGE INN
			Check Total.....:	53600.00		
027647	05/11/21	SOU01	SO.CALIFORNIA GAS CO.INC.	74.36	79000421	SO.CALIF GAS-WELL 1B 3/25/21-4/23/21
				64.40	84180421	SO.CALIF GAS-OFFICE 3/25/21-4/23/21
			Check Total.....:	138.76		
027648	05/11/21	UND01	UNDERGROUND SERVICE ALERT	29.80	420210782	USA TICKETS 4/21
027649	05/11/21	USA01	USA BLUE BOOK	-5.58	548566C	CREDIT-SALES TAX CORRECTION-USA BLUEBOOK
				-1.02	549258C	CREDIT-SALES TAX CORRECTION-USA BLUEBOOK
				-.15	549779C	CREDIT-SALES TAX CORRECTION-USA BLUEBOOK
				129.59	587567	TANK REHAB-SS BAND MATERIAL FOR TANK #3 SPRAYERS
				253.37	587764	TANK REHAB-SS BAND MATERIAL FOR TANK #3 SPRAYERS
				131.40	587765	TANK REHAB-SS BAND MATERIAL FOR TANK #3 SPRAYERS
			Check Total.....:	507.61		
027650	05/11/21	USB02	U.S.BANK CORPORATE PAYMEN	1326.64	32560421	REG/LODGING-GM SUMMIT-JB;TIERZERO,COSTCO,FRESHNRS
027651	05/11/21	VAL04	VALLEY ROCK READY MIX, IN	558.68	21-17544	SLURRY-PB REPLACE-4470 TITAN AVE.
				662.12	21-17589	SLURRY-6" MAINLINE REPAIR-4165 OAKWOOD RD.
				867.39	21-17612	CONCRETE-THRUST BLOCKS-VILLAGE INN
				427.77	21-17616	PAVEBACK FOR HYDRANT #45 & HYD VALVE ON LUNAR CIR.
			Check Total.....:	2515.96		
027652	05/11/21	VAL08	VALLEY ROLL-OFF SERVICE	300.00	10591	EMPTY ROLL-OFF BINS AT SHOP-CONCRETE
				200.00	10592	EMPTY ROLL-OFF BINS AT SHOP-METAL
			Check Total.....:	500.00		
027653	05/11/21	WAS01	WASTE MANAGEMENT CORPORAT	129.69	501525	TRASH COLLECTION-SHOP 4/21

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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
027653	05/11/21	WAS01	WASTE MANAGEMENT CORPORAT	40.18	501529	TRASH COLLECTION-OFFICE 4/21
Check Total.....:				169.87		
027654	05/11/21	WEX01	WEX BANK	1514.03	71713555	335.05 GALS FUEL
027655	05/11/21	\B006	PAULINE E. BOYLE	27.28	000C10401	CUSTOMER REFUND-BOY0028-3902 CLUB HOUSE CT.
027656	05/11/21	\R002	EVELYN V. ROSALES	19.98	000C10401	CUSTOMER REFUND-ROS0039-192 OAK HILL DR.
027657	05/11/21	\S004	BRIAN K. SANDOVAL	21.29	000C10401	CUSTOMER REFUND-SAN0048-595 SUNBEAM RD.
027658	05/11/21	\S011	NADIA M. SIMMONS	53.42	000C10401	CUSTOMER REFUND-SIM0028-4227 CONSTELLATION RD.
027659	05/14/21	HOM03	HOME STAR CONSTRUCTION	7423.40	C10514	SITE #1/SITE #3 ROOF REPAIR
027660	05/25/21	/L030	ED LAROCHE	320.00	C10524	RETROFIT REIMB-2 HE TOILETS-3982 RIGEL AVE.
027661	05/25/21	ALT01	ALTHOUSE AND MEADE, INC.	963.34 412.50	12713 12715	SPOILS AREA RESTORATION-REVEGETATION PLAN 4/21 NEW WELL SITE-BIOLOGICAL ASSESSMENT 4/21
Check Total.....:				1375.84		
027662	05/25/21	AME02	AMERICAN INDUSTRIAL SUPPL	74.61	80843	PARTS TO REPLACE GAUGES ON FILTER PLANT
027663	05/25/21	ARA01	ARAMARK UNIFORM SERV.INC.	153.82	185429	SHOP TOWELS 5/20/21
027664	05/25/21	BAN03	BANK OF AMERICA	600.00	28020521	REGIST.-SPECIAL DIST LEADERSHIP ACADEMY-GONZALES
027665	05/25/21	CAL21	CALIFORNIA STATE LANDS CO	145.66	52900	SLC LEASE#7611-SITE #5 7/5/21-7/4/22
027666	05/25/21	COM03	COMCAST	315.94	10520521	INTERNET,CABLE,VOICE-OFFICE 5/20/21-6/19/21
027667	05/25/21	COR01	CORBIN WILLITS SYSTEM INC	754.06	C105151	SERVICE AND ENHANCEMENT FEE 6/21
027668	05/25/21	COR04	CORE & MAIN LP	251.99	O161132	ENCODER FOR 3" OCTAVE METER WITH 5' NICOR
027669	05/25/21	FER01	FERGUSON ENTERPRISES INC	1549.45	9171591	12X1 SADDLE(4),6X1 SADDLE(6),1 PJ BALL CORP(6)
027670	05/25/21	FRO01	FRONTIER	101.62 276.27	28850521 49050521	FRONTIER 733-2109 5/13/21-6/12/21 FRONTIER 733-3615/3975/SCADA 5/13/21-6/12/21
Check Total.....:				377.89		
027671	05/25/21	LOM01	CITY OF LOMPOC, FINANCE	40050.25	5873	4/21 M&O
027672	05/25/21	SHR01	SHRED-IT USA	190.50	182039097	DOCUMENT SHREDDING SERVICE 4/20/21,5/4/21
027673	05/25/21	SMI04	SMITHS ALARMS & ELECTRONI	90.00	052014	SECURITY-OFFICE 6/21-8/21

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VANDENBERG VILLAGE CSD
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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
027674	05/25/21	STA09	STAPLES CREDIT PLAN	43.48	62000521	PENS,BINDING COMBS
027675	05/25/21	UNI02	UNIVAR SOLUTIONS USA INC.	2060.13	491447630	760 GALS NaHSO3
027676	05/25/21	USA01	USA BLUE BOOK	679.86 198.04	607057 607239	PRESSURE GAUGES FOR MAIN LINES (QTY 14) PRESSURE GAUGES FOR MAIN LINES (QTY 4)
			Check Total.....:	877.90		
027677	05/25/21	VAL04	VALLEY ROCK READY MIX, IN	602.32	21-17707	SLURRY-PB REPLACE-18 GALAXY WAY
027678	05/25/21	WES05	WESTERN EXTERMINATOR CO.	63.00 120.00	8005086 8005087	GOPHER CONTROL SERVICE 5/21 6 MO. SPRAY FOR INSECTS
			Check Total.....:	183.00		
422468	05/11/21	STA09	STAPLES CREDIT PLAN	1446.16 266.29	233275798 233275804	#10 WINDOW ENVELOPES (QTY 25,000) #10 WINDOW ENVELOPES (QTY 2,500)
			Check Total.....:	1712.45		
			Cash Account Total.....:	294821.42		
			Total Disbursements.....:	294821.42		
			Cash Account Total.....:	.00		

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VANDENBERG VILLAGE CSD
Cash Disbursement Detail Report - Payroll Vendor Payment(s)
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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
25920	04/16/21	EMP01	EMPLOYMENT DEVELOP.DEPART	1694.46	C10416	STATE WH TAXES PP#8
25921	04/16/21	EMP01	EMPLOYMENT DEVELOP.DEPART	401.77	1C10416	STATE DISABILITY PP#8
159830	04/02/21	PER04	CALPERS 457 PLAN	1120.00	C10402	EMPLOYER PERS 457 PP#7
159831	04/02/21	PER04	CALPERS 457 PLAN	1120.00	1C10402	EMPLOYEE PERS 457 PP#7
159840	04/02/21	PUB02	PUBLIC EMPLOYEES	1090.25	C10402	PERS EPMC PP#7
159841	04/02/21	PUB02	PUBLIC EMPLOYEES	1439.39	1C10402	PERS TDMC PP#7
159842	04/02/21	PUB02	PUBLIC EMPLOYEES	4268.65	2C10402	PERS EMPLR CONTRIB PP#7
232570	04/30/21	COL03	COLONIAL LIFE & ACCIDENT	336.87	C10430	COLONIAL-PRETAX 4/21
267850	04/16/21	PUB02	PUBLIC EMPLOYEES	1090.25	C10416	PERS EPMC PP#8
267851	04/16/21	PUB02	PUBLIC EMPLOYEES	1444.48	1C10416	PERS TDMC PP#8
267852	04/16/21	PUB02	PUBLIC EMPLOYEES	4274.46	2C10416	PERS EMPLR CONTRIB PP#8
267860	04/16/21	PER04	CALPERS 457 PLAN	1120.00	C10416	EMPLOYER PERS 457 PP#8
267861	04/16/21	PER04	CALPERS 457 PLAN	1120.00	1C10416	EMPLOYEE PERS 457 PP#8
297615	04/30/21	PUB02	PUBLIC EMPLOYEES	-7211.83	C10416C	CREDIT-PERS EMPLR FY14/15
312580	04/02/21	EFT01	EFTPS	3732.69	C10402	FEDERAL WH TAXES PP#7
312581	04/02/21	EFT01	EFTPS	93.00	1C10402	FICA SOCIAL SECURITY DR#4
312582	04/02/21	EFT01	EFTPS	985.32	2C10402	FICA MEDICARE PP#7
373850	04/30/21	EFT01	EFTPS	4028.00	C10430	FEDERAL WH TAXES PP#9
373851	04/30/21	EFT01	EFTPS	1021.10	1C10430	FICA MEDICARE PP#9
410290	04/30/21	PUB02	PUBLIC EMPLOYEES	1090.25	C10430	PERS EPMC PP#9
410291	04/30/21	PUB02	PUBLIC EMPLOYEES	1444.48	1C10430	PERS TDMC PP#9
410292	04/30/21	PUB02	PUBLIC EMPLOYEES	4274.46	2C10430	PERS EMPLR CONTRIB PP#9
410300	04/30/21	PER04	CALPERS 457 PLAN	1120.00	C10430	EMPLOYER PERS 457 PP#9
410301	04/30/21	PER04	CALPERS 457 PLAN	1120.00	1C10430	EMPLOYEE PERS 457 PP#9
441890	04/30/21	AFL01	AFLAC	543.75	C10430	AFLAC-PRETAX 4/21

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VANDENBERG VILLAGE CSD
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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
441891	04/30/21	AFL01	AFLAC	4.32	1C10430	AFLAC-AFTER TAX 4/21
442080	04/16/21	EMP01	EMPLOYMENT DEVELOP.DEPART	1007.99	2C10416	STATE UI AND ETT TAXES Q1
834230	04/16/21	EFT01	EFTPS	3768.41	C10416	FEDERAL WH TAXES PP#8
834231	04/16/21	EFT01	EFTPS	970.94	1C10416	FICA MEDICARE PP#8
843200	04/30/21	EMP01	EMPLOYMENT DEVELOP.DEPART	1844.93	C10430	STATE WH TAXES PP#9
843201	04/30/21	EMP01	EMPLOYMENT DEVELOP.DEPART	422.53	1C10430	STATE DISABILITY PP#9
959040	04/02/21	EMP01	EMPLOYMENT DEVELOP.DEPART	1673.76	C10402	STATE WH TAXES PP#7
959041	04/02/21	EMP01	EMPLOYMENT DEVELOP.DEPART	398.70	1C10402	STATE DISABILITY PP#7
3969	05/31/21	COL03	COLONIAL LIFE & ACCIDENT	224.58	C10531	COLONIAL LIFE PRETAX 5/21
380960	05/14/21	EFT01	EFTPS	3779.94	C10514	FEDERAL WH TAXES PP#10
380961	05/14/21	EFT01	EFTPS	74.40	1C10514	FICA SOCIAL SECURITY DR#5
380962	05/14/21	EFT01	EFTPS	984.08	2C10514	FICA MEDICARE PP#10
472590	05/31/21	AFL01	AFLAC	362.50	C10531	AFLAC-PRETAX 5/21
472591	05/31/21	AFL01	AFLAC	2.88	1C10531	AFLAC-AFTER TAX 5/21
518620	05/14/21	PUB02	PUBLIC EMPLOYEES	1090.25	C10514	PERS EPMC PP#10
518621	05/14/21	PUB02	PUBLIC EMPLOYEES	1437.41	1C10514	PERS TDMC PP#10
518622	05/14/21	PUB02	PUBLIC EMPLOYEES	4266.37	2C10514	PERS EMPLR CONTRIB PP#10
518630	05/14/21	PER04	CALPERS 457 PLAN	1120.00	C10514	EMPLOYER PERS 457 PP#10
518631	05/14/21	PER04	CALPERS 457 PLAN	1120.00	1C10514	EMPLOYEE PERS 457 PP#10
536000	05/28/21	EMP01	EMPLOYMENT DEVELOP.DEPART	1664.05	C10528	STATE WH TAXES PP#11
536001	05/28/21	EMP01	EMPLOYMENT DEVELOP.DEPART	398.31	1C10528	STATE DISABILITY PP#11
602560	05/28/21	PUB02	PUBLIC EMPLOYEES	1090.25	C10528	PERS EPMC PP#11
602561	05/28/21	PUB02	PUBLIC EMPLOYEES	1437.41	1C10528	PERS TDMC PP#11
602562	05/28/21	PUB02	PUBLIC EMPLOYEES	4266.37	2C10528	PERS EMPLR CONTRIB PP#11
602570	05/28/21	PER04	CALPERS 457 PLAN	1120.00	C10528	EMPLOYER PERS 457 PP#11

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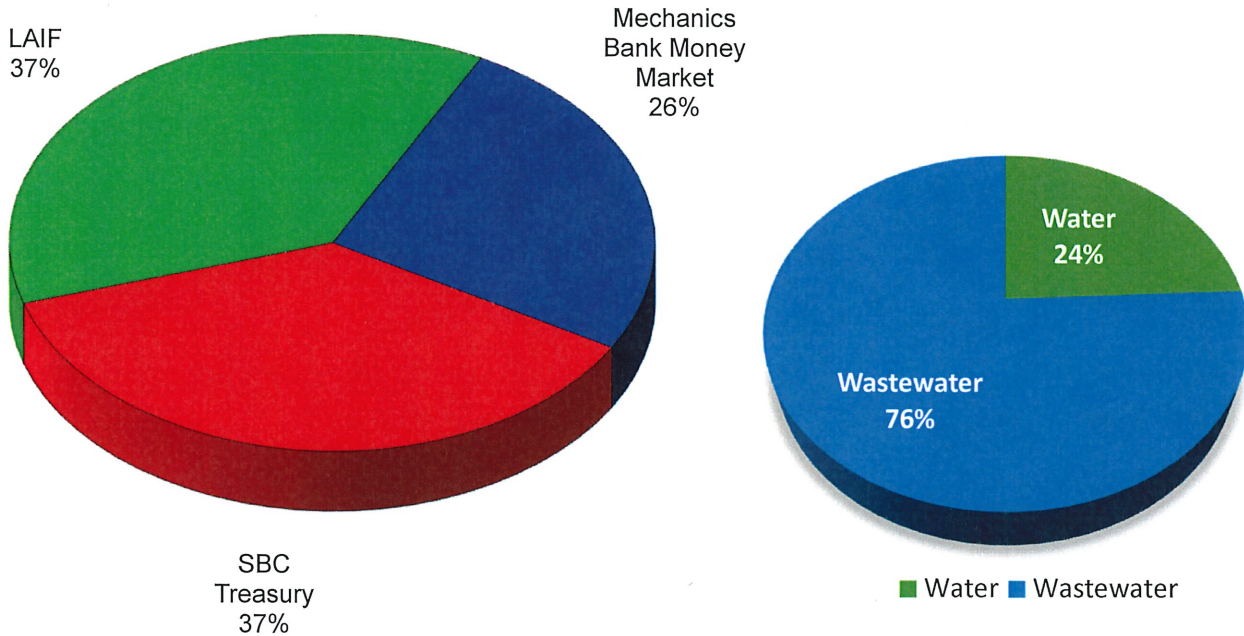
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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
602571	05/28/21	PER04	CALPERS 457 PLAN	1120.00	1C10528	EMPLOYEE PERS 457 PP#11
842360	05/28/21	EFT01	EFTPS	3693.35	C10528	FEDERAL WH TAXES PP#11
842361	05/28/21	EFT01	EFTPS	962.56	1C10528	FICA MEDICARE PP#11
865600	05/14/21	EMP01	EMPLOYMENT DEVELOP.DEPART	1691.12	C10514	STATE WH TAXES PP#10
865601	05/14/21	EMP01	EMPLOYMENT DEVELOP.DEPART	399.99	1C10514	STATE DISABILITY PP#10
Cash Account Total.....:				75159.20		
Total Disbursements.....:				75159.20		

VANDENBERG VILLAGE COMMUNITY SERVICES DISTRICT
Schedule of Investments

As of March 31, 2021

Banking Institution	Certificate/ Account No.	Rate / Term	Beginning Balance	Deposit (Withdrawal)	Interest Earned/ Accrued	Total Principal & Interest
Santa Barbara County (SBC) Treasury	Fund 3602	0.39% / quarterly	\$4,238,697	\$0	\$4,161	\$4,242,858
Local Agency Investment Fund (LAIF)	16-42-005	0.44% / quarterly	\$4,295,615	\$0	\$4,693	\$4,300,308
Mechanics Bank Money Market Savings	9651012305	0.04% APY	\$2,955,921	\$930	\$292	\$2,957,142
TOTAL						\$11,500,308

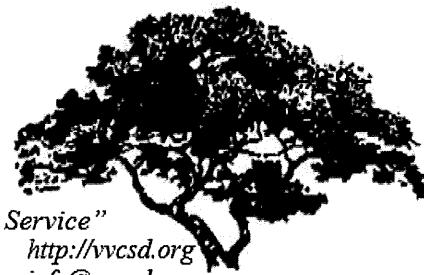


NOTES:

- 1) VVCSD investments are in compliance with the Standard of Investment Policy approved by the Board of Directors.
- 2) Based on projected income and expenses, the District has the ability to meet the next six months of cash flow requirements.
- 3) The market value source documents are statements provided by the respective banking institutions.
- 4) This report is published in accordance with California Government Code 53646(b).

VANDENBERG VILLAGE COMMUNITY SERVICES DISTRICT

3745 Constellation Road • Vandenberg Village • Lompoc, CA 93436
Telephone: (805) 733-2475 • Fax: (805) 733-2109



"Pride in Community Service"

*<http://vvcasd.org>
info@vvcasd.org*

Resolution 219-21

June 1, 2021

NOMINATING DIRECTOR KATHERINE A. STEWART AS A BOARD MEMBER OF REGION 5 OF THE ASSOCIATION OF CALIFORNIA WATER AGENCIES (ACWA)

WHEREAS, the Board of Directors of Vandenberg Village Community Services District encourages and supports the participation of its members in ACWA affairs; and

WHEREAS, Director Stewart is currently serving as a Board Member of ACWA Region 5.

NOW, THEREFORE BE IT RESOLVED that the Board of Directors of Vandenberg Village Community Services District:

Does place its full and unreserved support in the nomination of Director Stewart as a Board Member of ACWA Region 5.

Does hereby determine that the expenses attendant with the service of Director Stewart in ACWA Region 5 shall be borne by Vandenberg Village Community Services District.

PASSED AND ADOPTED by the Board of Directors of Vandenberg Village Community Services District this 1st day of June, 2021, upon motion by Director _____, seconded by Director _____ and as approved by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

Stephanie Garner
Secretary to the Board of Directors

Christopher Brooks, Vice President
Board of Directors

REGION BOARD CANDIDATE NOMINATION FORM

Submit completed form by **June 30, 2021** to regionelections@acwa.com

Name of Candidate: Katherine A. Stewart

Title: Director / Board President

Agency: Vandenberg Village CSD (VVCSD)

Agency Phone: 805-733-2475

Direct Phone: 618-604-4000

E-mail: KStewart@vvcasd.org

Address: 3745 Constellation Road, Lompoc, CA 93436

ACWA Region: 5 County: Santa Barbara

Region Board Position Preference

If you are interested in more than one position, please indicate priority - 1st, 2nd and 3rd choice.

- Chair: 3rd
- Vice Chair: 2nd
- Board Member: 1st

If you are not chosen for the recommended slate, would you like to be listed in the ballot's individual candidate section?

*If neither is selected, your name will **NOT** appear on the ballot.*

- Yes
- No

Agency Function(s)

Check all that apply

- Wholesale
- Urban Water Supply
- Ag Water Supply
- Sewage Treatment
- Retailer
- Wastewater Reclamation
- Flood Control
- Groundwater Management / Replenishment
- Other: Groundwater Sustainability Agency (SGMA)

Describe your ACWA-related activities that help qualify you for this office:

Since elected as VVCSD Director in 2018, I have attended and participated in all ACWA conferences and Region 5 events.

Elected to ACWA Region 5 Board for 2020-2022 term. Volunteered and gave a virtual tour of my district at a Region 5 event on November 10, 2020. Currently serving on ACWA Water Quality, Groundwater, and PFAS Working Group Committees.

Write below or attach a half-page bio summarizing the experience and qualifications that make you a viable candidate for ACWA Region leadership. Please include the number of years you have served in your current agency position, the number of years you have been involved in water issues and in what capacity you have been involved in the water community.

I have served as a Director for VVCSD and been involved in water issues for 2.5 years. My Board of Directors appointed me to serve on a GSA committee that is developing a GSP for our groundwater basin by 2022 in order to comply with SGMA.

The CSDA Board of Directors appointed me to fill a vacant Coastal Network seat, and to the association's Legislative and Professional Development Committees. The Santa Barbara County Board of Supervisors appointed me as a Trustee for the Mosquito and Vector Management District of Santa Barbara County.

I acknowledge that the role of a region board member is to actively participate on the Region Board during my term, including attending region board and membership meetings, participating in region conference calls, participating in ACWA's Outreach Program, as well as other ACWA functions to set an example of commitment to the region and the association.

I hereby submit my name for consideration by the Nominating Committee.



Signature

Director / Board President

Title

June 1, 2021

Date

Please attach a copy of your agency's resolution of support / sponsorship for your candidacy.

EXECUTIVE DEPARTMENT
STATE OF CALIFORNIA

PROCLAMATION OF A STATE OF EMERGENCY

WHEREAS climate change is intensifying the impacts of droughts on our communities, environment, and economy, and California is in a second consecutive year of dry conditions, resulting in drought or near-drought throughout many portions of the State; and

WHEREAS recent warm temperatures and extremely dry soils have further depleted the expected runoff water from the Sierra-Cascade snowpack, resulting in a historic and unanticipated estimated reduction of 500,000 acre feet of water – or the equivalent of supplying water for up to one million households for one year – from reservoirs and stream systems, especially in the Klamath River, Sacramento-San Joaquin Delta, and Tulare Lake Watersheds; and

WHEREAS the extreme drought conditions through much of the State present urgent challenges, including the risk of water shortages in communities, greatly increased wildfire activity, diminished water for agricultural production, degraded habitat for many fish and wildlife species, threat of saltwater contamination of large fresh water supplies conveyed through the Sacramento-San Joaquin Delta, and additional water scarcity if drought conditions continue into next year; and

WHEREAS Californians have saved water through conservation efforts, with urban water use approximately 16% below where it was at the start of the last drought years, and I encourage all Californians to undertake actions to further eliminate wasteful water practices and conserve water; and

WHEREAS on April 21, 2021, I issued a proclamation directing state agencies to take immediate action to bolster drought resilience and prepare for impacts on communities, businesses, and ecosystems, and proclaiming a State of Emergency to exist in Mendocino and Sonoma counties due to severe drought conditions in the Russian River Watershed; and

WHEREAS additional expedited actions are now needed in the Klamath River, Sacramento-San Joaquin Delta, and Tulare Lake Watersheds; and

WHEREAS it is necessary to expeditiously mitigate the effects of the drought conditions within the Klamath River Watershed Counties (Del Norte, Humboldt, Modoc, Siskiyou, and Trinity counties), the Sacramento-San Joaquin Delta Watershed Counties (Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, El Dorado, Fresno, Glenn, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Benito, San Joaquin, Shasta, Sierra, Siskiyou, Solano, Stanislaus, Sutter, Tehama, Trinity, Tuolumne, Yolo, and Yuba counties), and the Tulare Lake Watershed Counties (Fresno, Kern, Kings, and Tulare counties) to ensure the protection of health, safety, and the environment; and

WHEREAS under Government Code Section 8558(b), I find that the conditions caused by the drought conditions, by reason of their magnitude, are or are likely to be beyond the control of the services, personnel, equipment, and facilities of any single local government and require the combined forces of a mutual aid region or regions to appropriately respond; and

41 Counties
(No Santa Barbara, San Luis Obispo,
or Ventura)



WHEREAS under Government Code Section 8625(c), I find that local authority is inadequate to cope with the drought conditions; and

WHEREAS to protect public health and safety, it is critical the State take certain immediate actions without undue delay to prepare for and mitigate the effects of the drought conditions statewide, and under Government Code Section 8571, I find that strict compliance with various statutes and regulations specified in this proclamation would prevent, hinder, or delay the mitigation of the effects of the drought conditions in the Klamath River, Sacramento-San Joaquin Delta, and Tulare Lake Watershed Counties.

NOW THEREFORE, I, GAVIN NEWSOM, Governor of the State of California, in accordance with the authority vested in me by the State Constitution and statutes, including the California Emergency Services Act, and in particular, Section 8625, **HEREBY PROCLAIM A STATE OF EMERGENCY** to exist in the Klamath River, Sacramento-San Joaquin Delta, and Tulare Lake Watershed Counties due to drought.

IT IS HEREBY ORDERED THAT:

1. The orders and provisions contained in my April 21, 2021 Proclamation remain in full force and effect, except as modified. State agencies shall continue to implement all directions from that proclamation and accelerate implementation where feasible.
2. To ensure that equipment and services necessary for drought response can be procured quickly, the provisions of the Government Code and the Public Contract Code applicable to procurement, state contracts, and fleet assets, including, but not limited to, advertising and competitive bidding requirements, are hereby suspended to the extent necessary to address the effects of the drought in the Klamath River, Sacramento-San Joaquin Delta, and Tulare Lake Watershed Counties. Approval of the Department of Finance is required prior to the execution of any contract entered into pursuant to this provision.
3. To support voluntary approaches where hydrology and other conditions allow, the Department of Water Resources and the State Water Resources Control Board (Water Board) shall expeditiously consider requests to move water, where appropriate, to areas of need, including requests involving voluntary water transfers, forbearance agreements, water exchanges, or other means. Specifically, the Department of Water Resources and Water Board shall prioritize transfers that retain a higher percentage of water in upstream reservoirs on the Sacramento, Feather, and American Rivers for release later in the year. If necessary, the Department of Water Resources shall request that the Water Board consider changes to water rights permits to enable such voluntary movements of water. For actions taken in the Klamath River and Sacramento-San Joaquin Delta Watershed Counties pursuant to this paragraph, the following requirements of the Water Code are suspended:
 - a. Section 1726(d) requirements for written notice and newspaper publication, provided that the Water Board shall post notice on its website and provide notice through electronic subscription services where interested persons can request information about temporary changes; and

- b. Section 1726(f) requirement of a 30-day comment period, provided that the Water Board shall afford a 15-day comment period.
4. To ensure adequate, minimal water supplies for purposes of **health, safety, and the environment**, the Water Board shall consider modifying requirements for reservoir releases or diversion limitations—including where existing requirements were established to implement a water quality control plan—to conserve water upstream later in the year in order to protect cold water pools for salmon and steelhead, improve water quality, protect carry over storage, or ensure minimum health and safety water supplies. The Water Board shall require monitoring and evaluation of any such changes to inform future actions. For actions taken in the Sacramento-San Joaquin Delta Watershed Counties pursuant to this paragraph, Water Code Section 13247 is suspended.
5. To ensure protection of water needed for health, safety, and the environment in the Klamath River and Sacramento-San Joaquin Delta Watershed Counties, the Water Board shall consider emergency regulations to curtail water diversions when water is not available at water right holders' priority of right or to protect releases of stored water. The Department of Water Resources shall provide technical assistance to the Water Board that may be needed to develop appropriate water accounting for these purposes in the Sacramento-San Joaquin Delta Watershed.
6. To ensure critical instream flows for species protection in the Klamath River and Sacramento-San Joaquin Delta Watersheds, **the Water Board and Department of Fish and Wildlife shall evaluate the minimum instream flows and other actions needed to protect salmon, steelhead, and other native fishes** in critical streams systems in the State and work with water users and other parties on voluntary measures to implement those actions. To the extent voluntary actions are not sufficient, the Water Board, in coordination with the Department of Fish and Wildlife, shall consider emergency regulations to establish minimum drought instream flows.
7. Operative paragraph 4 of my April 21, 2021 Proclamation is withdrawn and superseded by the following, which shall apply to the Russian River Watershed identified in my April 21, 2021 Proclamation as well as the Klamath River, Sacramento-San Joaquin Delta, and Tulare Lake Watershed Counties:

To prioritize drought response and preparedness resources, the Department of Water Resources, the Water Board, the Department of Fish and Wildlife, and the Department of Food and Agriculture, in consultation with the Department of Finance, shall:

- a. Accelerate funding for water supply enhancement, water conservation, or species conservation projects.
- b. Identify unspent funds that can be repurposed to enable projects to address drought impacts to people, ecosystems, and economic activities.
- c. **Recommend additional financial support for groundwater substitution pumping** to support Pacific flyway habitat needs in the lower Sacramento River and Feather River portions of the Central Valley in the Fall of 2021.

8. Consistent with operative paragraph 13 of my April 21, 2021 Proclamation, the Department of Water Resources shall take actions, if necessary, to implement plans that address potential Delta salinity issues. Such actions may include, among other things, the installation and removal of, Emergency Drought Salinity Barriers at locations within the Sacramento-San Joaquin Delta Estuary. These barriers shall be designed to conserve water for use later in the year to meet state and federal Endangered Species Act requirements, preserve to the extent possible water quality in the Delta, and retain water supply for human health and safety uses. The Water Board and the Department of Fish and Wildlife shall immediately consider any necessary regulatory approvals needed to install Emergency Drought Salinity Barriers. For actions taken pursuant to this paragraph, Section 13247 and the provisions of Chapter 3 (commencing with Section 85225) of Part 3 of Division 35 of the Water Code are suspended.
9. To support the movement of water from areas of relative plenty to areas of relative scarcity in the Sacramento-San Joaquin Delta and Tulare Lake Watershed Counties, the Department of Water Resources shall expedite the consideration and, where appropriate, the implementation of pump-back delivery of water through the State Water Project on behalf of local water agencies.
10. To proactively prevent situations where a community runs out of drinking water, the Water Board, the Department of Water Resources, the Office of Emergency Services, and the Office of Planning and Research shall assist local agencies in identifying acute drinking water shortages in domestic water supplies, and shall work with local agencies in implementing solutions to those water shortages.
11. For purposes of carrying out or approving any actions contemplated by the directives in operative paragraphs 3, 4, 5, 6, 8, and 9, the environmental review by state agencies required by the **California Environmental Quality Act** in Public Resources Code, Division 13 (commencing with Section 21000) and regulations adopted pursuant to that Division are hereby suspended to the extent necessary to address the impacts of the drought in the Klamath River, Sacramento-San Joaquin Delta and Tulare Lake Watershed Counties. For purposes of carrying out the directive in operative paragraph 10, for any (a) actions taken by the listed state agencies pursuant to that directive, (b) actions taken by a local agency where the Office of Planning and Research concurs that local action is required, and (c) permits necessary to carry out actions under (a) or (b), Public Resources Code, Division 13 (commencing with Section 21000) and regulations adopted pursuant to that Division are hereby suspended to the extent necessary to address the impacts of the drought in counties where the Governor has proclaimed a drought state of emergency. The entities implementing these directives shall maintain on their websites a list of all activities or approvals for which these provisions are suspended.
12. To ensure transparency in state agency actions, the Water Board and Department of Water Resources will maintain on their websites a list of the activities or approvals by their agencies for which provisions of the Water Code are suspended under operative paragraphs 3, 4, or 8 of this proclamation.

13. To ensure that posting and dissemination of information related to drought emergency activities is not delayed while accessible versions of that information are being created, Government Code Sections 7405 and 11546.7 are hereby suspended as they pertain to the posting of materials on state agency websites as part of responding to the drought emergency, provided that any state agencies failing to satisfy these code sections shall make and post an accessible version on their websites as soon as practicable.

This proclamation is not intended to, and does not, create any rights or benefits, substantive or procedural, enforceable at law or in equity, against the State of California, its agencies, departments, entities, officers, employees, or any other person.

I FURTHER DIRECT that as soon as hereafter possible, this proclamation be filed in the Office of the Secretary of State and that widespread publicity and notice be given of this proclamation.

IN WITNESS WHEREOF I have hereunto set my hand and caused the Great Seal of the State of California to be affixed this 10th day of May 2021.



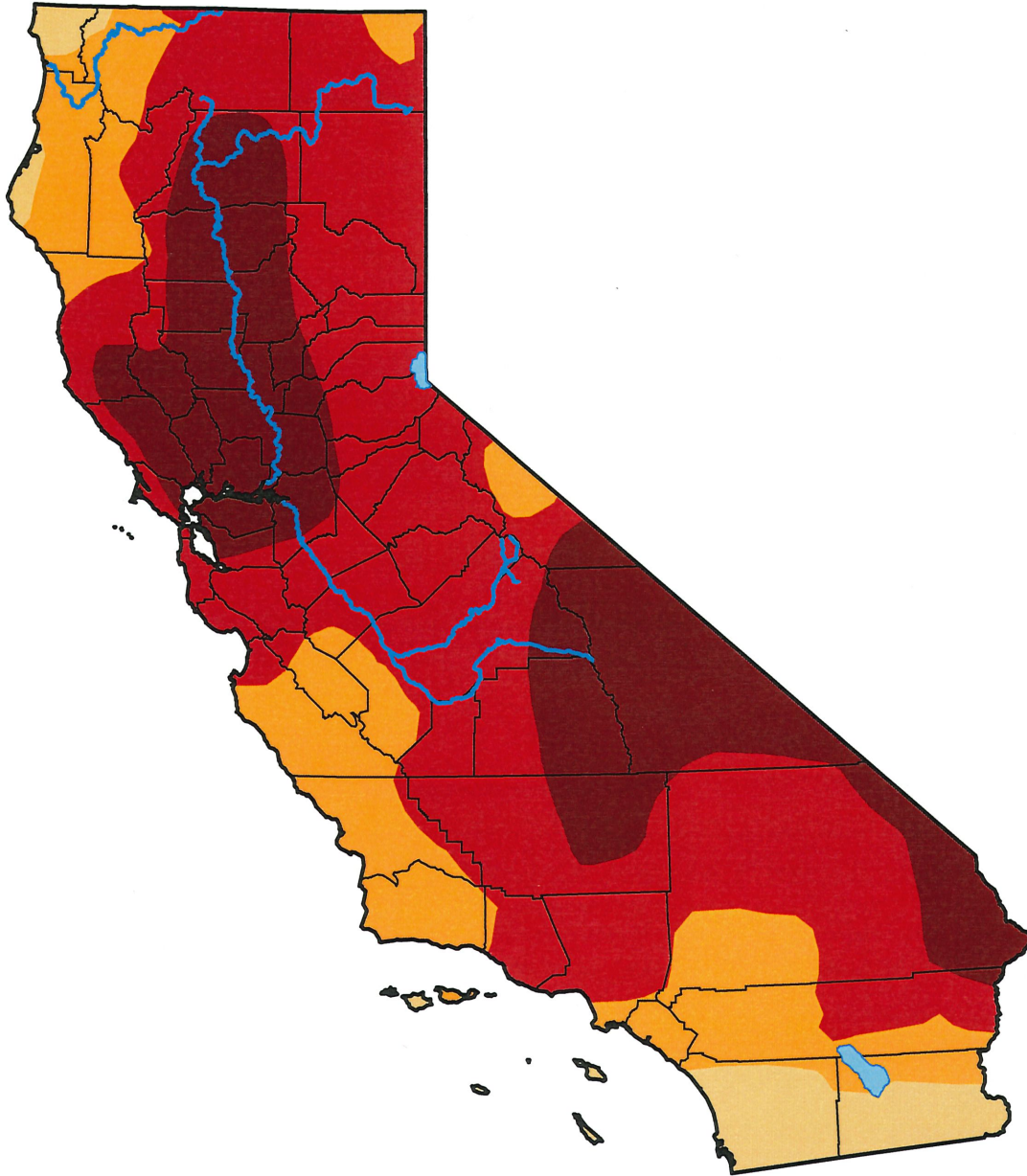
GAVIN NEWSOM
Governor of California

ATTEST:

SHIRLEY N. WEBER, PH.D.
Secretary of State

U.S. Drought Monitor California

May 25, 2021
(Released Thursday, May. 27, 2021)
Valid 8 a.m. EDT



Drought Conditions (Percent Area)

	None	D0-D4	D1-D4	D2-D4	D3-D4	D4
Current	0.00	100.00	100.00	94.61	74.46	26.04
Last Week <i>05-18-2021</i>	0.00	100.00	100.00	94.31	73.33	15.91
3 Months Ago <i>02-23-2021</i>	0.70	99.30	84.88	56.98	29.54	3.75
Start of Calendar Year <i>12-29-2020</i>	0.00	100.00	95.17	74.34	33.75	1.19
Start of Water Year <i>09-29-2020</i>	15.35	84.65	67.65	35.62	12.74	0.00
One Year Ago <i>05-26-2020</i>	41.80	58.20	46.67	20.84	2.97	0.00

Intensity:



The Drought Monitor focuses on broad-scale conditions. Local conditions may vary. For more information on the Drought Monitor, go to <https://droughtmonitor.unl.edu/About.aspx>

Author:

Adam Hartman
NOAA/NWS/NCEP/CPC



LAFCO MEMORANDUM

SANTA BARBARA LOCAL AGENCY FORMATION COMMISSION

105 East Anapamu Street • Santa Barbara CA 93101 • (805) 568-3391 + Fax (805) 568-2249

May 7, 2021

TO: Each City Manager
Each Special District Manager
Board of Supervisors (Clerk of the Board)
County Administrator's Office

FROM: Mike Prater
Executive Officer

SUBJECT: TRANSMITTAL OF ADOPTED FISCAL YEAR 2021-22 LAFCO BUDGET

Attached is a copy of the Final Fiscal Year 2021-22 LAFCO Budget adopted by the Commission in May 2021. The Commission considered and approved the budget at its regular meeting on May 6, 2021. The County Auditor will prepare an invoice for each agency based on the revenues reported in the State Controllers latest annual report.

Please contact me at 805-568-3391 if you have any questions. Thank you.

Enc.

cc. LAFCO Commissioners
Betsy Schaffer, Auditor, Santa Barbara County
William Dillon, LAFCO Legal Counsel

SANTA BARBARA LOCAL AGENCY FORMATION COMMISSION
Operating Fund #5320, Santa Barbara LAFCO, Department # 815

ADOPTED FINAL 2021-2022 BUDGET - May 6, 2021

Final 5/6/2021

Account Name and Number	2020-21 Final Budget	As of 3/31/21	Projected Year-End	2021-22 Adopted Budget	Inc/Dec	% Inc/Dec
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REVENUES

Interest Income - 3380	5,000	965	4,000	4,000	-1,000	-20%
Unrealized Gain/Loss - 3381	0	-385	0	0	0	0%
Other Gov't Agencies - 4840	321,800	220,189	284,982	437,690	115,890	36%
Planning Studies Service - 5738	35,000	2,788	4,788	13,800	-21,200	-61%
Misc. Revenue - 5909	500	0	0	0	0	0%
Total Revenues	362,300	223,557	293,770	455,490	93,190	26%

EXPENDITURES

Salaries and Benefits

Commissioner Stipends - 6210	15,000	15,574	20,163	15,000	0	0%
Regular Salary - 6100	0	18,176	50,359	161,034	161,034	1174%
FICA Contribution - 6500	1,000	883	4,717	10,914	9,914	991%
FICA/Medicare - 6550	200	207	1,104	2,535	2,335	1167%
Retirement-Employer Contribution - 6400	0	5,725	8,230	11,961	11,961	0%
Retirement - Employee Contribution - 5771	0	5,725	8,230	11,961	11,961	0%
Unemployment Insurance - 6700	600	821	1,864	5,193	4,593	765%
Fed Unemploy Tax-Employer Cont - 6700	0	50	105	504	504	0%
Fixed Costs (\$):						
Health Plan/Contribution - 6600	0	480	2,880	11,000	11,000	0%
Life/Disability Insurance - 6610	0	0	1,000	5,200	5,200	0%
Def Comp - EO Employer - 6100	0	1,737	2,431	4,200	4,200	0%
Phone/Cash Allowance - 7811	0	579	1,351	2,400	2,400	0%
Auto Allowance - 7326	0	2,916	4,083	7,000	7,000	0%
Total Salaries and Benefits	16,800	52,872	106,516	236,940	220,140	1310%

STAFF SUPPORT

Contractual Staff Services - 7510	240,000	28,840	60,000	60,000	-180,000	-75%
Total Staff Support	240,000	28,840	60,000	60,000	(180,000)	-75%

Services and Supplies

Audit Fees - 7324	7,200	1,227	7,200	7,200	0	0%
Memberships - 7430	6,500	9,137	9,137	8,800	2,300	35%
Office Expense - 7450	1,000	50	1,000	1,000	0	0%
Prof & Special Services - 7460	45,000	32,000	45,000	40,000	-5,000	-11%
ADP Payroll Fees - 7507	1,800	1,641	2,212	2,000	200	11%
Legal Services - 7508	50,000	77,553	88,450	50,000	0	0%
Pubs & Legal Notices - 7530	1,700	827	1,200	1,700	0	0%
Postage - 7451	0	55	55	250	250	0%
Gen Fund Cost Allocation - 7669	-35,000	-34,661	-34,661	14,300	49,300	-141%
Training and Travel - 7732	26,000	1,104	13,000	13,000	-13,000	-50%
Total Services and Supplies	104,200	88,933	132,593	138,250	34,050	33%

Other Charges

Electricity - 7801	500	286	500	500	0	0%
Natural Gas - 7802	100	86	100	100	0	0%
Water - 7803	100	73	100	100	0	0%
Refuse - 7804	100	98	100	100	0	0%
Utility Services - 7806	100	29	100	100	0	0%
Liability Insurance - 6900	0	965	965	1,000	1,000	0%
Telephone Services - 7897	400	279	400	400	0	0%
Total Other Charges	1,300	1,816	2,265	2,300	1,000	77%

Contingency Reserve - 9600	0	0	0	18,000	0	0
Total Contingency Reserve	236,818	0	229,214	0	247,214	4.4%
Total Exp/Appropriations	362,300	172,461	301,374	455,490	93,190	25.7%
Net Financial Impact	0	51,096	-7,604	0	0	0.0%

*\$10,000 contingency will be added to reserves in FY 21/22. The estimated contingency reserve balance will be \$240,000