

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, May 5, 2020

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: 896 0052 7882

Password: 455831

The District encourages members of the public to provide written comments in advance to Board Secretary Stephanie Garner, sgarner@vvcasd.org, by Monday, May 4, at 5:00 p.m.

1. CALL TO ORDER AND PLEDGE OF ALLEGIANCE
2. ROLL CALL: Directors Brooks, Bumpass, Stewart, Redmon and Wyckoff
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 7, 2020 page 1

B. Treasurer Report

(1) Monthly Financials page 9

(2) Disbursements through April 30, 2020 page 17

(3) Schedule of Investments page 25

8. ACTION ITEMS

Floradale Bridge: Consider approving an agreement with the city of Lompoc to reimburse expenses for relocation of the sewer pipe on the bridge page 27

9. REPORTS

A. Committees

B. District Representatives to External Agencies

C. Board President

D. General Manager

10. INFORMATIONAL CORRESPONDENCE

A. Notice – Santa Barbara County Flood Control District 2020/21 Annual Routine Maintenance Plan Summary page 39

B. List of Creeks – Annual Routine Maintenance Plan 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.

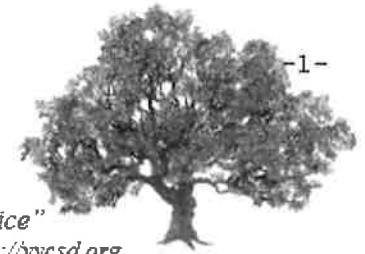
If you need reasonable accommodations due to a disability, please contact the Board Secretary 24 hours prior to the meeting at (805) 733-2475.

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 7, 2020

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, Stewart and Wyckoff were present. Director Bumpass participated via telephone conference and Director Redmon was absent.

OTHERS PRESENT

General Manager Joe Barget, Operations & Maintenance (O&M) Manager Mike Garner, and Finance Administrator Patricia LeCavalier were present. Administrative Services (AS) Manager Cynthia Allen and Board Secretary Stephanie Garner participated via telephone conference.

3. ADDITIONS AND DELETIONS TO AGENDA

There were none.

4. PUBLIC FORUM

President Stewart invited public comments and there none.

5. OPERATIONS REPORT

O&M Manager Garner reported the District pumped 24.75 million gallons of water for the month of March with an average daily demand of 800,000 gallons. This is 19 percent more than last March. Vandenberg Village received 4.17 inches of rain during the month bring the calendar year total at 4.79 inches.

Well levels (below ground surface) for March were 1B-142', 3A-143', and 3B-139'.

There were no sanitary sewer overflows to report in March.

O&M Manager Garner said the field crew is working from home half time. One week two field crew works from home Monday, Wednesday and Friday and the next week will work from home on Tuesday and Thursday. They will switch so there are always two field crew on duty. This schedule will continue through the end of April. They are taking on-line continuing education classes while working from home.

To conclude his report, O&M Manager Garner said there were two anniversaries in March: Jim Levingston with 31 years on March 6 and Stephanie Garner with 19 years on March 20. Jim's retirement has been delayed until August 1, 2020.

6. ADMINISTRATION REPORT

For the past three weeks, AS Manager Allen has been working with iWater to get the District's GIS system up and running. As of today, the system is live but a list of features will be added. AS Manager Allen is being trained on the system and in-house training for the field crew will be scheduled after the shelter-at-home orders have been lifted.

In light of the COVID-19 shelter-at-home orders for California, the District made changes to administrative procedures. For March, April and May, we are not discontinuing service for non-payment. During this moratorium, late fees will not be assessed. However, customers will continue to receive their monthly bill and reminder notices so those who are able to pay will do so. After this crisis is over, staff will work with those who have been unable to pay. Under California law, past due balances can be amortized up to 12 months and are not subject to late fees.

To limit interaction with each other, administrative staff are working from home half time. One week, a staff member works from home on Monday, Wednesday, Friday and the next week they work from home on Tuesday, Thursday. Their coworkers are on the opposite schedule so we always have at least one staff member in the office. Except for lunch and mandatory rest periods, the phone and drive-up window is covered every weekday. AS Manager Allen is in the office on Tuesday, Wednesday, Thursday and working from home on Monday and Friday.

The District is only accepting payments made with check or credit card, cash payments are no longer being accepted. Payments can be mailed, placed in the drop box, or brought through the drive-up window. Credit card payments can also be accepted over the phone. To encourage social distancing, bank deposits have been reduced from daily to once a week.

AS Manager Allen is participating in twice weekly telephone calls hosted by County Office of Emergency Services (OES) which are attended by representatives throughout the County. All participants provide updates on what their office is doing in response to this crisis and County OES releases a periodic Situation Status Report. Cal OES is also on the call to provide guidance on FEMA reimbursement. Although the Districts COVID-19 expenses are not astronomical, the Cal OES is recommending reimbursement for any unanticipated expenditures. Staff keeps personal protective equipment (PPE) and disinfectants on hand for the field crew but, currently, these supplies are being used by all District staff for tasks related to COVID-19 and not regular maintenance. Therefore, their eventual replacement will be reimbursable. General Manager Barget and AS Manager Allen have started the process through Cal OES and FEMA.

AS Manager Allen participates in weekly conference calls and webinars through the Department of Homeland Security.

To conclude her report, AS Manager Allen said because District employees are designated disaster service workers under state law, the County sent a request for volunteers to assist with COVID-19 support tasks. Currently, no VVCSD employees have volunteered but, if they decide to, employees will continue to be paid by the District and a reimbursement request from the County would be made.

7. CONSENT CALENDAR

A. Minutes from the Regular Board Meeting on March 3, 2020

B. Treasurer Report

1) Monthly Financials

2) Disbursements through March 31, 2020

3) Schedule of Investments

Motion by Director Brooks, seconded by Director Wyckoff to accept the consent calendar as presented.

Roll Call:

Ayes: Directors Brooks, Bumpass, Stewart and Wyckoff

Noes: None

Abstain: None

Absent: Director Redmon

8. ACTION ITEMS

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

Director Bumpass reported on this item for the Finance/Budget Committee. Public Hearing closed at 7:15 p.m.

Motion by Director Wyckoff, seconded by Director Bumpass to adopt the Fiscal Year (FY) 2020-21 capital budgets for Water and Wastewater Enterprise Funds

Roll Call:

Ayes: Directors Brooks, Bumpass, Stewart and Wyckoff

Noes: None

Abstain: None

Absent: Director Redmon

B. Operating Budget [Public Hearing opened at 7:16 p.m.]

Director Bumpass reported on this item for the Finance/Budget Committee. Public Hearing closed at 7:22 p.m.

Motion by Director Wyckoff, seconded by Director Bumpass to adopt the Fiscal Year (FY) 2020-21 operating budgets for Water and Wastewater Enterprise Funds which includes a 2.4 percent cost of living increase for all employees and an additional 457 match of \$1,300 per year exclusively for PEPRA (Public Employees' Pension Reform Act) employees effective July 1, 2020.

Roll Call:

Ayes: Directors Brooks, Bumpass, Stewart and Wyckoff
Noes: None
Abstain: None
Absent: Director Redmon

Motion by Director Brooks, seconded by Director Wyckoff to approve FY 2020-21 administrative overhead fees of 20.66 percent.

Roll Call:

Ayes: Directors Brooks, Bumpass, Stewart and Wyckoff
Noes: None
Abstain: None
Absent: Director Redmon

C. Access Road

Motion by Director Brooks, seconded by Director Wyckoff to approve the attached lease with the California State Lands Commission (SLC) to use the access road from Burton Mesa Boulevard to Well Site 1.

Roll Call:

Ayes: Directors Brooks, Bumpass, Stewart and Wyckoff
Noes: None
Abstain: None
Absent: Director Redmon

D. Valves

Motion by Director Wyckoff, seconded by Director Brooks to award a contract to RL Johnson Construction, Inc., for \$36,256 to replace 10 valves in the water distribution system.

Roll Call:

Ayes: Directors Brooks, Bumpass, Stewart and Wyckoff
Noes: None
Abstain: None
Absent: Director Redmon

E. Public Outreach

President Stewart reported all activities have been cancelled because of the COVID-19 restrictions. The public outreach events will be revisited at a later date.

F. COVID-19

General Manager Barget distributed a written report to the Directors which has been made a part of these minutes.

9. REPORTS

A. Committees

Finance/ Budget Committee met and discussed items on this agenda.

B. District Representatives to External Agencies

There were no reports made.

C. President

President Stewart said all in-person meetings and conferences have been cancelled or rescheduled but she has attended some meetings via teleconference.

To concluded her report, President Stewart said she completed the LAFCO ballot, voting for Regular Special District Member Craig Geyer (Incumbent) and Alternate Special District Member Cindy Allen (Incumbent).

D. General Manager Report

General Manager Barget hopes everyone stays safe and healthy, and unless a time sensitive item materializes, the Directors may consider canceling the May board meeting.

10. INFORMATIONAL CORRESPONDENCE

A. "Office Closed" notice posted March 19, 2020

B. Letter dated March 20, 2020 from Ann Marx, Wildland Fuels Project Management Coordinator, Santa Barbara County Fire

C. Water Rates in Santa Barbara County, February 2020

D. Work Plan – Club House Road Entrance Beautification

11. DIRECTORS FORUM

Director Bumpass wanted to thank the entire staff for their work on the budget. Also thanked General Manager Barget for finalizing the backroad lease.

Director Stewart also thanked the staff for their work.

12. ADJOURN

President Stewart declared the meeting adjourned at 7:47 p.m.

Attest:

Signed:

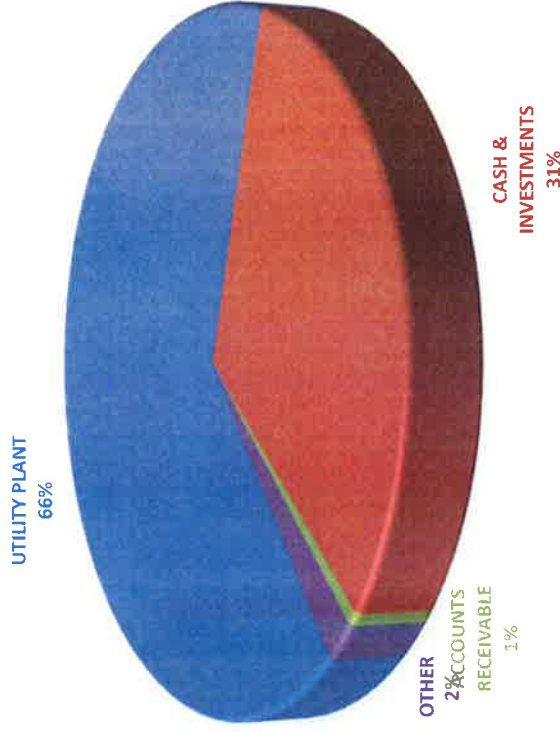
Stephanie Garner
Secretary, Board of Directors

Katherine A. Stewart
President, Board of Directors

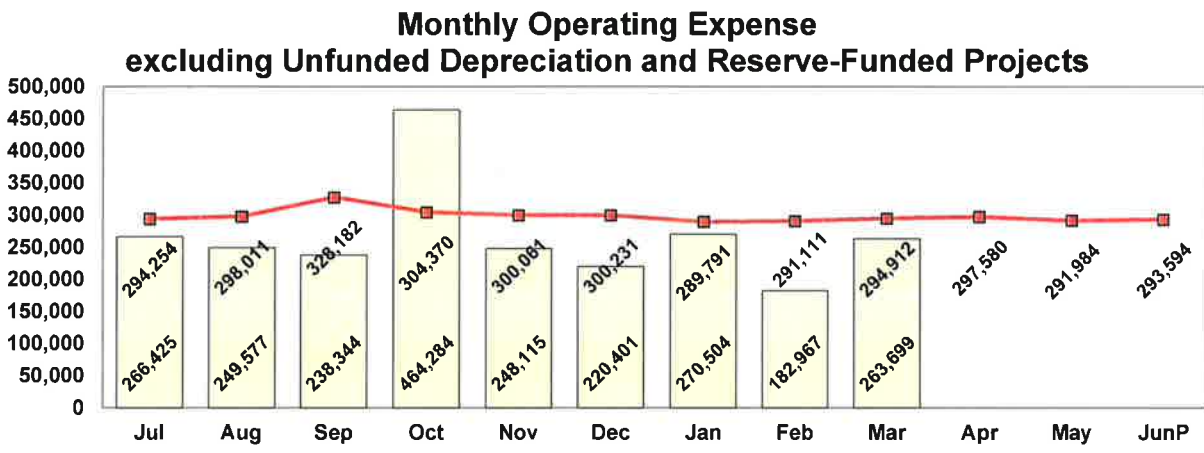
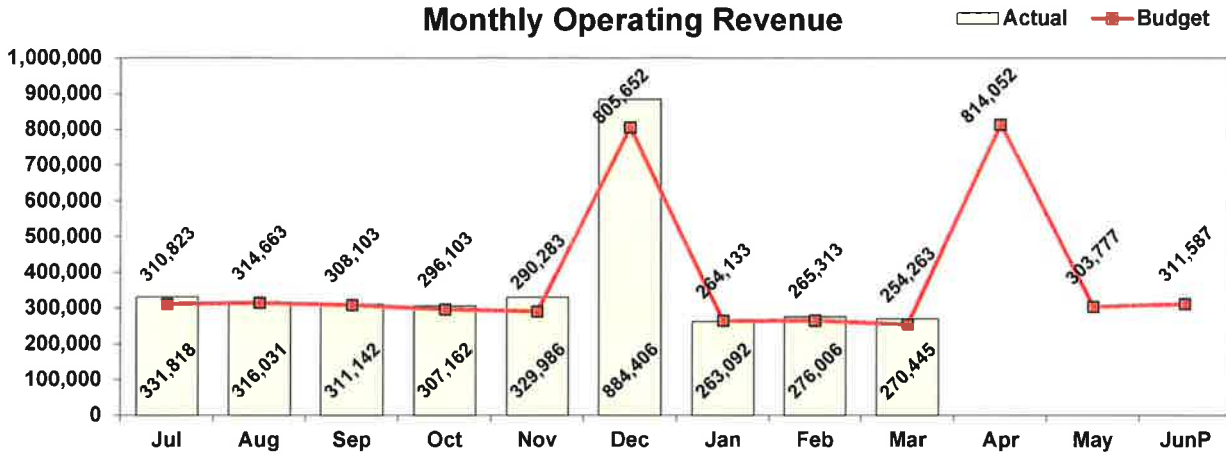
VANDEMBERG VILLAGE COMMUNITY SERVICES DISTRICT
 Combined Balance Sheet
 As of March 31, 2020

	2020 FYTD	FYE 2019	CHANGE
ASSETS			
UTILITY PLANT	\$22,851,019	\$23,042,190	(\$191,171)
CASH & INVESTMENTS	11,892,300	10,964,897	927,403
ACCOUNTS RECEIVABLE	208,721	250,704	(41,983)
OTHER	782,414	799,006	(16,592)
TOTAL ASSETS	\$35,734,454	\$35,056,797	\$677,657
DEFERRED OUTFLOWS OF RESOURCES-PENSIONS			
	\$447,987	\$447,987	\$0
TOTAL ASSETS & DEFERRED OUTFLOWS	\$36,182,441	\$35,504,784	\$677,657
LIABILITIES			
CURRENT LIABILITIES	\$485,259	\$551,204	(\$65,945)
UNEARNED REVENUE	140,214	140,214	0
LONG TERM DEBT- LRWRP UPGRADE PROJECT	6,731,484	6,731,484	0
NET PENSION LIABILITY	1,238,381	1,238,381	0
TOTAL LIABILITIES	\$8,595,338	\$8,661,283	(\$65,945)
DEFERRED INFLOWS OF RESOURCES-PENSIONS			
	\$51,283	\$51,283	\$0
EQUITY			
CONTRIBUTED CAPITAL	\$6,355,370	\$6,502,541	(\$147,171)
EQUITY	20,436,849	18,647,667	1,789,182
CURRENT EARNINGS	743,601	1,642,010	(898,409)
TOTAL EQUITY	\$27,535,820	\$26,792,218	\$743,602
TOTAL LIABILITIES, DEFERRED INFLOWS & EQUITY	\$36,182,441	\$35,504,784	\$677,657

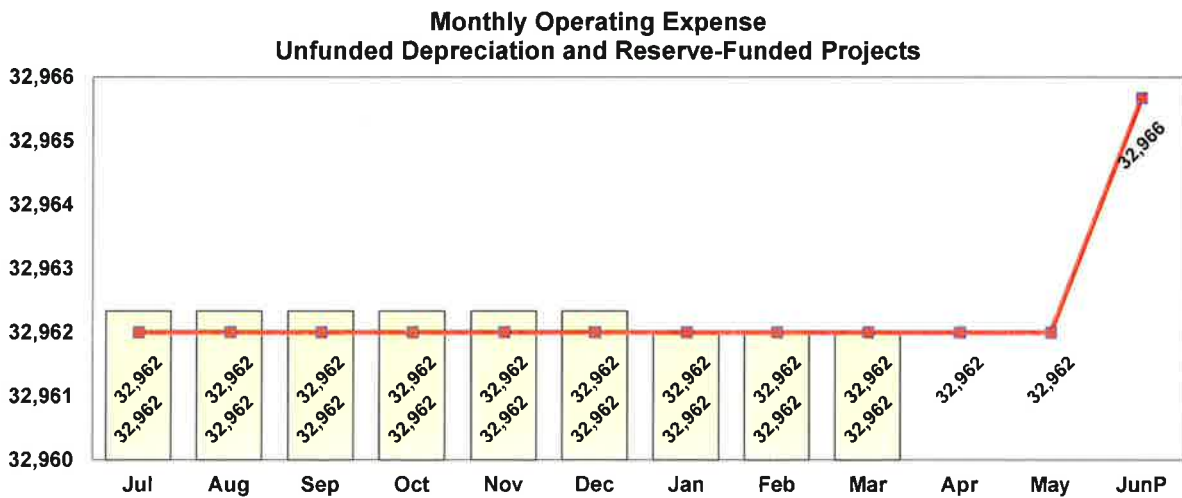
ASSETS



Operating Revenue and Expenses Vandenberg Village Community Services District July 1, 2019 to June 30, 2020



Oct'19 - City of Lompoc FY19 Wastewater Treatment Shortfall \$100,641, FY19 WCRF Paid Outs \$54,061

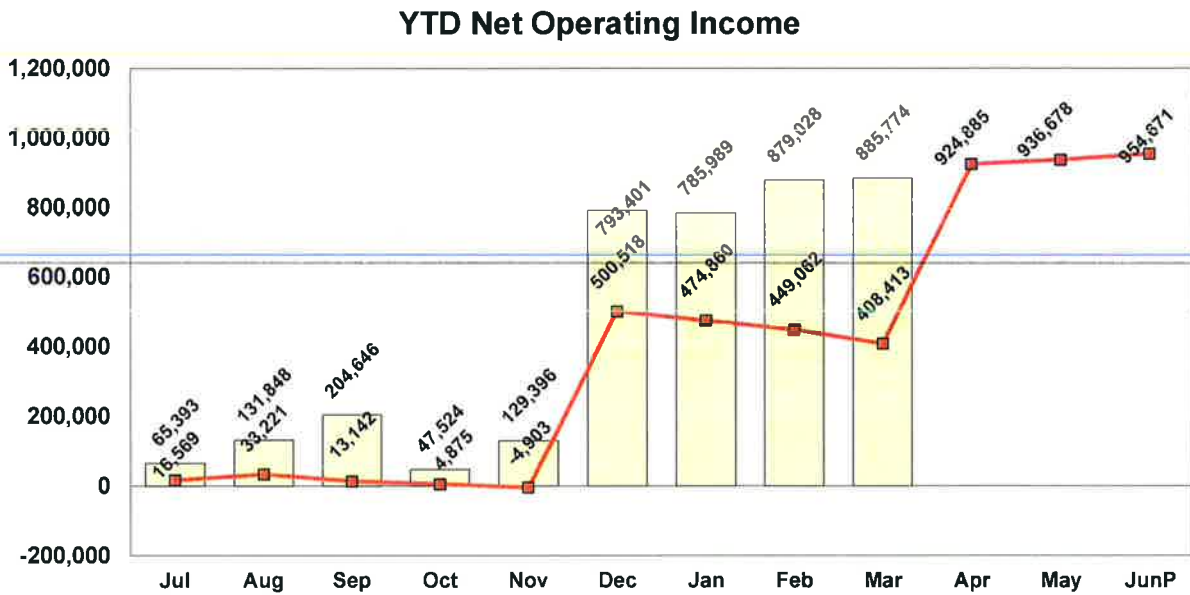
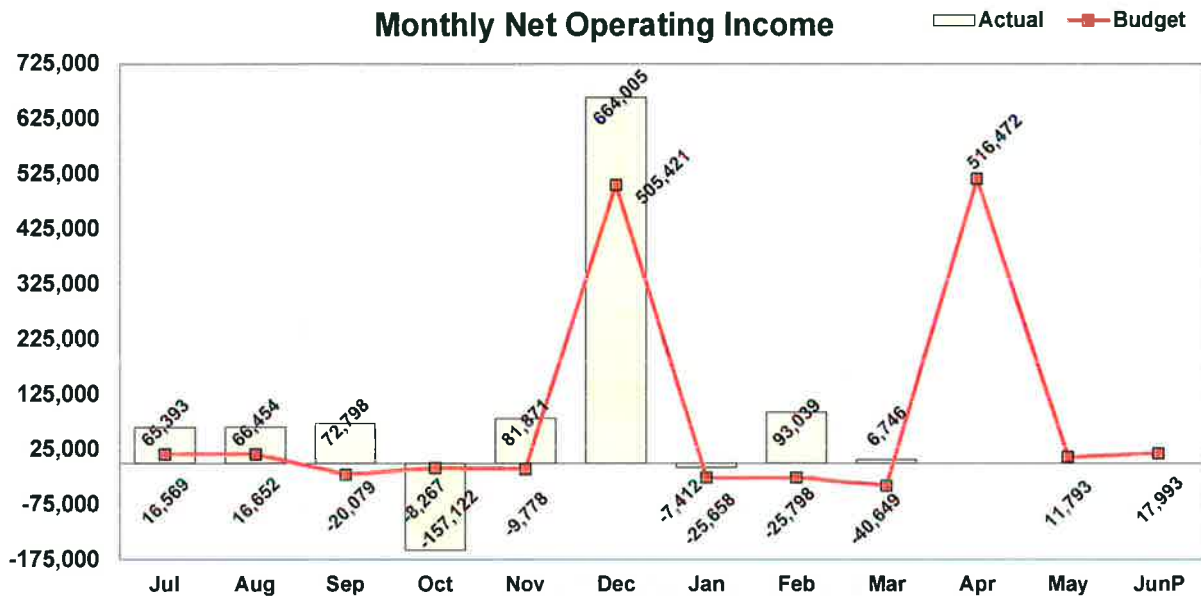


Note: The LRWRP Upgrade Charge revenue will be deposited by Santa Barbara County in December, April and May.

Operating Income

Vandenberg Village Community Services District

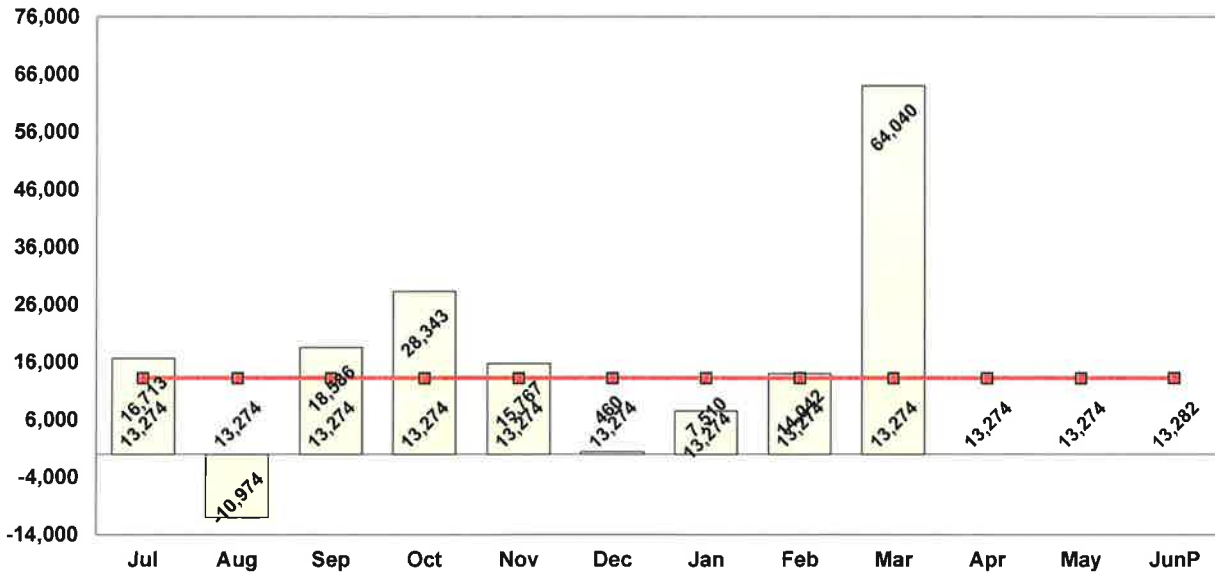
July 1, 2019 to June 30, 2020



Non-Operating Income Vandenberg Village Community Services District July 1, 2019 to June 30, 2020

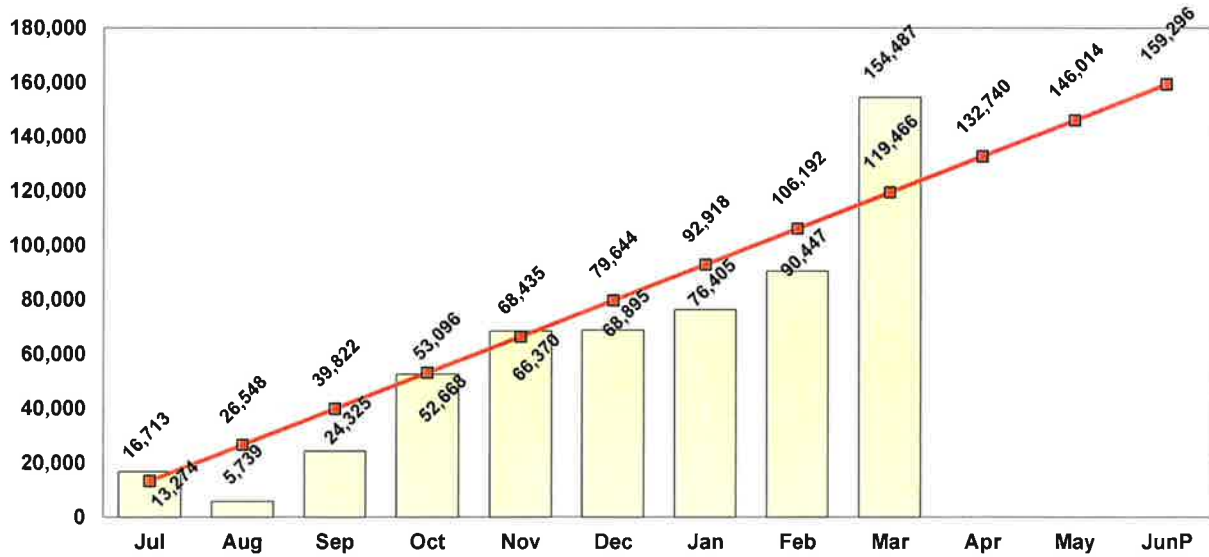
Monthly Net Non-Operating Income

□ Actual ■ Budget



Aug 19 - Retire Assets below \$5,000 Capitalization Threshold
 Oct 19 - City of Lompoc FY19 Audited WCRF Interest Earned \$17,043
 Sep 19, Dec 19, Mar 20 - Fair Market Value adjustment

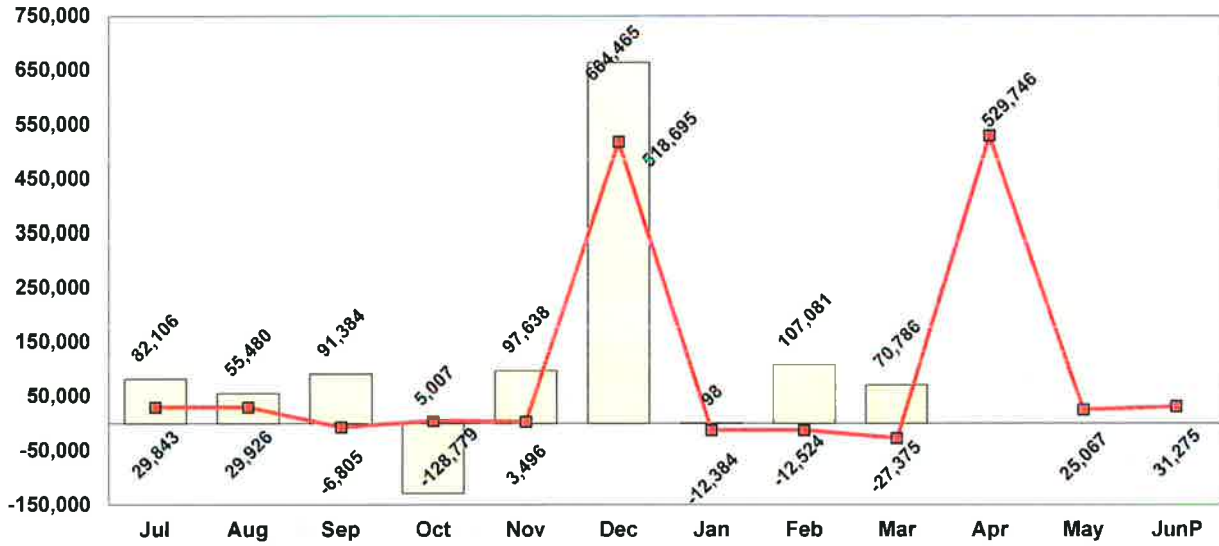
YTD Net Non-Operating Income



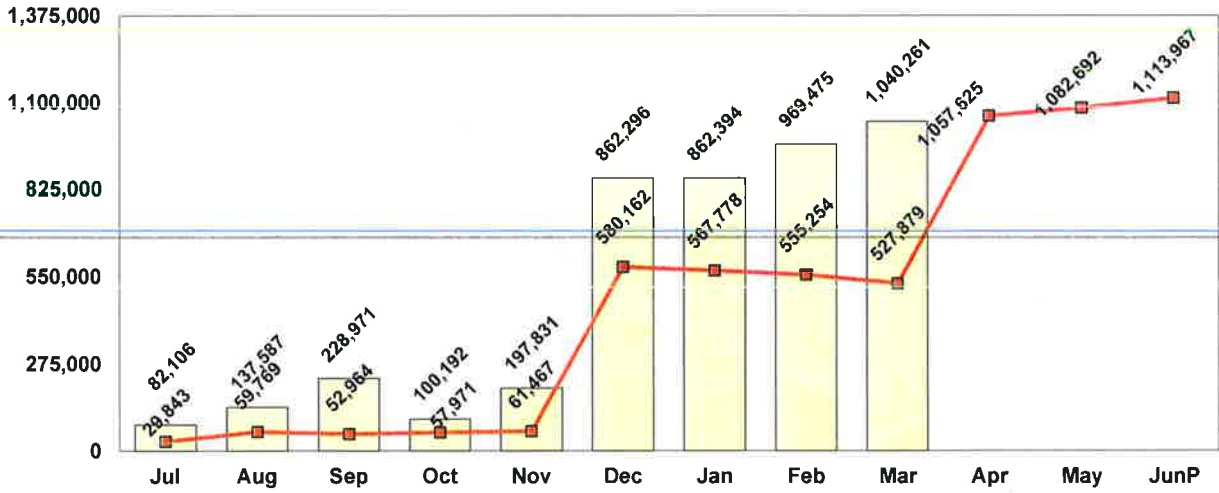
Change in Net Assets Vandenberg Village Community Services District July 1, 2019 to June 30, 2020

Monthly Change in Net Assets

□ Actual ■ Budget



YTD Change in Net Assets



Vandenberg Village Community Services District
For the Period from July 1, 2019 to March 31, 2020

	Water Fund	WW Fund	
CASH FLOWS FROM OPERATING ACTIVITIES			
Cash received from customers and users	\$ 1,399,725	\$ 1,877,615	
Cash payments for goods and services	(836,152)	(780,815)	
Cash payments to employees	(349,055)	(204,647)	
Net Cash Provided by Operating Activities			\$ 1,106,672
CASH FLOWS FROM CAPITAL & RELATED FINANCING ACTIVITIES			
Sale of capital assets	247	-	
Purchase of capital assets	38,932	(460,120)	
Net Cash Used - Capital & Related Financing Activities			(420,942)
CASH FLOWS FROM INVESTING ACTIVITIES			
Investment income	99,140	142,533	
Net Cash Provided by Investing Activities			241,673
Net Increase (Decrease) in Cash & Cash Equivalents			<u>927,404</u>
Cash and cash equivalents, beginning of year			10,964,897
Cash and cash equivalents, year-to-date			<u>\$ 11,892,300</u>
Reconciliation to the Statement of Net Assets:			
Cash on hand	400		\$ 400
Cash and short term investments	3,707,497	8,184,403	11,891,900
			<u>\$ 11,892,300</u>
Reconciliation of Operating Income to Net Cash Provided by Operating Activities			
Operating Income	\$ 155,558	\$ 433,559	
Adjustments to reconcile operating income to net cash provided by operating activities			
Depreciation	\$ 73,796	\$ 498,266	
Change in operating assets and liabilities:			
(Increase) decrease in accounts receivable	(899)	(4,252)	
(Increase) decrease in prepaid items	15,846	746	
Increase (decrease) in accounts payable	(22,458)	(31,121)	
Increase (decrease) in accrued payroll	27,053	(5,044)	
Increase (decrease) in customer deposits	(7,598)		
Increase (decrease) in compensated absences	(26,779)		
Net Cash Provided by Operating Activities	<u>\$ 214,519</u>	<u>\$ 892,153</u>	<u>\$ 1,106,672</u>

REPORT.: Apr 30 20 Thursday
 RUN...: Apr 30 20 Time: 09:08
 Run By.: PATY LECAVALIER

VANDENBERG VILLAGE CSD
 Cash Disbursement Detail Report
 Check Listing for 04-20 Bank Account.: 13100

PAGE: 001
 ID #: PY-DP
 CTL.: VAN

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information-Description
026955	04/07/20	ACW03	ACWA JOINT POWERS INSURAN	13152.83	.00	13152.83	0644769	GROUP MEDICAL,DENTAL,VISI ON,LIFE,EAP 5/20
026956	04/07/20	ARA01	ARAMARK UNIFORM SERV. INC.	178.43	.00	178.43	535015409	SHOP TOWELS 3/26/20
026957	04/07/20	COV01	COVERALL MOUNTAIN & PACIF	391.00	.00	391.00	553166680	JANITORIAL SERVICE 4/20
026958	04/07/20	DEB01	DEBOLT ELECTRIC	80.00	.00	80.00	1015	L/S#1 TROUBLESHOOT PUMP # 1,OVERLOAD RELAY
026959	04/07/20	FER01	FERGUSON ENTERPRISES INC	129.30	.00	129.30	8404360	1" PB SERVICE LINE REPAIR PIPE
026960	04/07/20	HAC01	HACH COMPANY	798.54	.00	798.54	8405051	CUT-ALL SAW BATTERY, BLAD ES
Check Total.....:				927.84	.00	927.84		
026961	04/07/20	HEA01	HEALTH SANITATION SERVICE	123.23	.00	123.23	0475871	CHLORINE REAGENT SETS (QT Y 3)
026962	04/07/20	HOF01	HOFFMAN, DON F.	48.91	.00	48.91	0475876	TRASH COLLECTION-SHOP 3/2 0
Check Total.....:				172.14	.00	172.14		TRASH COLLECTION-OFFICE 3 /20
026963	04/07/20	HOM02	HOME DEPOT	567.36	.00	567.36	10020320	HYDROGEOLOGIC SERVICES-WE LL SITING/MAPS-3/20
026964	04/07/20	IWA01	IWATER, INC.	21248.00	.00	21248.00	8740	MIG WIRE,TIPS;SPRINKLER C ONTROL VALVES;HITCH BALL
026965	04/07/20	LOM02	LEE CENTRAL COAST NEWSPAP	75.95	.00	75.95	156618-1	INFRAMAP SOFTWARE, INSTALL ATION-PO#1678
026966	04/07/20	MIL01	MILLER LANDSCAPING AND MA	75.00	.00	75.00	56605	PUBLIC NOTICE OF FY20-21 BUDGET
026967	04/07/20	NAT01	NATIONAL GROUP TRUST	906.26	.00	906.26	23940520	OFFICE YARD MAINTENANCE 3 /20
026968	04/07/20	PAV02	PAVEMENT ENGINEERING INC.	1885.00	.00	1885.00	2003-026	LONG-TERM DISABILITY 5/20
026969	04/07/20	PIT01	PITNEY BOWES GLOBAL FINAN	324.29	.00	324.29	103871404	PAVEMENT ASSESSMENT 3/20

REPORT: Apr 30 20 Thursday
 RUN: Apr 30 20 Time: 09:08
 Run By: PATTY LECAVALIER

VANDENBERG VILLAGE CSD
 Cash Disbursement Detail Report
 Check Listing for 04-20 Bank Account.: 13100

PAGE: 002
 ID #: PY-DP
 CTL.: VAN

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information-Description
026970	04/07/20	PIT03	PITNEY BOWES	520.99	.00	520.99	76730320	POSTAGE FOR METER
026971	04/07/20	SOU01	SO.CALIFORNIA GAS CO.INC.	72.40	.00	72.40	79000320	SO.CALIF GAS-WELL 1B 2/24 /20-3/24/20
026972	04/07/20	UND01	UNDERGROUND SERVICE ALERT	16.60	.00	16.60	320200762	USA TICKETS 3/20
026973	04/07/20	USB02	U.S.BANK CORPORATE PAYMEN	1118.95	.00	1118.95	32560320	LODGING, TIERZERO, MEETING MEAL, TOILETRIES, BATTERIES
026974	04/07/20	\M001	DAVID MANN	51.48	.00	51.48	000C09401	CUSTOMER REFUND-MAN0012-4 049 CAPELLA DR.
026975	04/07/20	\R001	BRISELDA RUIZ	118.65	.00	118.65	000C09401	CUSTOMER REFUND-RUI0007-4 79 MILKY WAY
026976	04/07/20	\W004	WH FALCON 28 LLC	159.68	.00	159.68	000C09401	CUSTOMER REFUND-WIL0154-2 99 FALCON CREST DR.
026977	04/15/20	/B082	BOWKER, CHRISTOPHER	50.00	.00	50.00	C09415	RETROFIT REIMB-1 IRRIGATI- ON CONTROLLER-3668 JUPIRE
026978	04/15/20	/O013	OAKHILL CLUSTERS HOA#1	252.00	.00	252.00	C09415	RETOFIT REIMB-CASH4GRASS- 126 SQFT-APN#097-670-048
026979	04/15/20	ARA01	ARAMARK UNIFORM SERV. INC.	196.75	.00	196.75	535045027	SHOP TOWELS, CONTINUOUS TO WELS 4/9/20
026980	04/15/20	BAB01	BABEL LINGUISTICS INC.	1275.00	.00	1275.00	409	SB998 TRANSLATIONS
026981	04/15/20	JPI02	ACWA/JPIA	30.50	.00	30.50	041020B	LEADERSHIP PROGRAM MATER- ALS-MOUSEPADS
026982	04/15/20	RAY01	RAY MORGAN COMPANY	746.25	.00	746.25	2927690	COPIER CONTRACT USAGE, BIL LS, INSERTS, FREIGHT 3/20
026983	04/15/20	SMI02	SMITH & LOVELESS, INC.	727.57	.00	727.57	143584	L/S#1-SEALS, IMPELLERS, GAS KETS, RINGS
026984	04/15/20	STA09	STAPLES CREDIT PLAN	985.89	.00	985.89	62009420	#9 RETURN ENVELOPES(20000) ; OPERATIONS CHECKS(500)
026985	04/15/20	TOD01	TODD PIPE & SUPPLY INC.	770.88	.00	770.88	675975	4" PIPE, COMBY, PLUGS, COUPL ERS, VALVE
026986	04/15/20	UPS01	UPS	25.00	.00	25.00	447AY5140	PROOF OF DELIVERY-MASTER METER
026987	04/15/20	VRE01	JIM VREELAND FORD	79.06	.00	79.06	33298	UNIT 16-OIL, FILTER

REPORT.: Apr 30 20 Thursday
 RUN...: Apr 30 20 Time: 09:08
 Run By.: PATTY LECAVALIER

VANDENBERG VILLAGE CSD
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PAGE: 003
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Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
026987	04/15/20	VRE01	JIM VREELAND FORD	51.95	.00	51.95	33344	UNIT 20-OIL, FILTER
Check Total.....:				131.01	.00	131.01		
026988	04/15/20	WES05	WESTERN EXTERMINATOR CO.	63.00	.00	63.00	7932194	GOPHER CONTROL SERVICE 3/20
026989	04/29/20	ARA01	ARAMARK UNIFORM SERV. INC.	148.93	.00	148.93	535075014	SHOP TOWELS 4/23/20
026990	04/29/20	CLS01	CLINICAL LABS OF SAN	312.00	.00	312.00	974410	BACTERIA, IRON, MANGANESE, NITRATE, PHYSICAL TEST 3/20
026991	04/29/20	COM03	COMCAST	221.18	.00	221.18	10520420	INTERNET, CABLE, VOICE-OFFICE 4/20/20-5/19/20
026992	04/29/20	COR01	CORBIN WILLITS SYSTEM INC	739.27	.00	739.27	C004151	SERVICE AND ENHANCEMENT FEE 5/20
026993	04/29/20	DEB01	DEBOLT ELECTRIC	780.00	.00	780.00	1018-M	L/S#1-EATON 103650 SIZE 3 RELAY FOR PUMP MOTOR
026994	04/29/20	FRO01	FRONTIER	94.56	.00	94.56	28850420	FRONTIER 733-2109 4/13/20-5/12/20
Check Total.....:				354.49	.00	354.49		
026995	04/29/20	HAA01	HAAKER EQUIPMENT COMPANY	924.45	.00	924.45	C61008	MANHOLE SPLASH GUARDS
026996	04/29/20	LOM01	CITY OF LOMPOC, FINANCE	42764.50	.00	42764.50	3014	3/20 M&O
026997	04/29/20	PGE01	PACIFIC GAS & ELECT. INC.	17169.83	.00	17169.83	68720420	PGE CHARGES 3/18/20-4/16/20
026998	04/29/20	PIT03	PITNEY BOWES	843.41	.00	843.41	01340420	POSTAGE FOR BILLS 4/20
026999	04/29/20	SHR01	SHRED-IT USA	177.53	.00	177.53	129618953	DOCUMENT SHREDDING SERVICE E 3/24/20, 4/7/20
Check Total.....:				87.95	.00	87.95		
027000	04/29/20	SOU01	SO. CALIFORNIA GAS CO. INC.	76.19	.00	76.19	79000420	SO. CALIF GAS-WELL 1B 3/24/20-4/22/20
Check Total.....:				-88.66	.00	-88.66	84180220C	SO. CALIF GAS-OFFICE 11/20/19-2/24/20

REPORT.: Apr 30 20 Thursday
 RUN.....: Apr 30 20 Time: 09:08
 Run By.: PATTY LECAVALIER

VANDENBERG VILLAGE CSD
 Cash Disbursement Detail Report
 Check Listing for 04-20 Bank Account.: 13100

PAGE: 004
 ID #: PY-DP
 CTL.: VAN

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
027000	04/29/20	SOU01	SO.CALIFORNIA GAS CO.INC.	85.28	.00	85.28	84180320	SO.CALIF GAS-OFFICE 2/24/ 20-3/24/20
				98.83	.00	98.83	84180420	SO.CALIF GAS-OFFICE 3/24/ 20-4/20/20
Check Total.....:				171.64	.00	171.64		
027001	04/29/20	STA11	STATEWIDE TRAFFIC SAFETY	33.46	.00	33.46	03015608	ADDRESS SIGN - 702 & 704 HWY 1
027002	04/29/20	SYN01	SYNCB/AMAZON	45.96	.00	45.96	87140420	#9 ENVELOPES (QTY 2,000)
027003	04/29/20	USA01	USA BLUE BOOK	76.87	.00	76.87	205925	SIGNS - LIQUID SODIUM BIS ULFITE
				158.79	.00	158.79	206459	SIGNS - MURIATIC ACID, Na OCL, DIESEL FUEL
Check Total.....:				235.66	.00	235.66		
027004	04/29/20	USB02	U.S.BANK CORPORATE PAYMEN	790.20	.00	790.20	32560420	LAPTOP OS-WINDOWS;TIERZER O;COSTCO;MEAL;AWWA RENEW
152020	04/15/20	WEX01	WEX BANK	1410.34	.00	1410.34	64863377	393.96 GALS FUEL
585334	04/22/20	STA09	STAPLES CREDIT PLAN	181.01	.00	181.01	1826658393	TONER
610159	04/08/20	CAL26	STATE OF CALIFORNIA	195.00	.00	195.00	011706308	CALIFORNIA SALES TAX 1/1/ 2019-12/31/2019
732915	04/29/20	STA09	STAPLES CREDIT PLAN	503.14	.00	503.14	628898191	16GB USB DRIVES (QTY 4); TONER
Cash Account Total.....:				116129.17	.00	116129.17		
Total Disbursements.....:				116129.17	.00	116129.17		
Cash Account Total.....:				.00	.00	.00		

REPORT.: Apr 30 20 Thursday
 RUN...: Apr 30 20 Time: 09:08
 Run By.: PATTY LECAVALIER

VANDENBERG VILLAGE CSD
 Cash Disbursement Detail Report - Payroll Vendor Payment (s)
 Check Listing for 04-20 Bank Account.: 13101

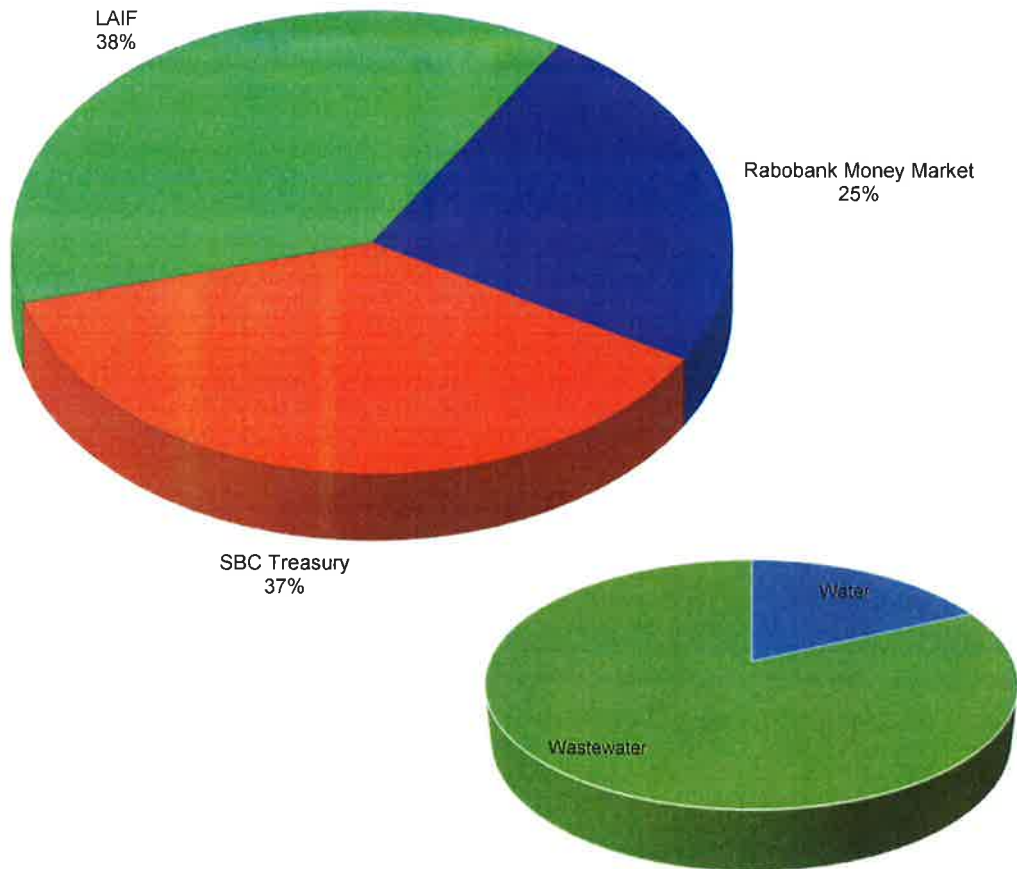
PAGE: 005
 ID #: PY-DP
 CTL.: VAN

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
190432	04/30/20	EMP01	EMPLOYMENT DEVELOP.DEPART	1120.00	.00	1120.00	C00430	STATE UI AND ETT TAXES Q1
214880	04/03/20	EFT01	EFTPS	3833.41	.00	3833.41	C00403	FEDERAL WH TAXES PP#7
214881	04/03/20	EFT01	EFTPS	74.40	.00	74.40	1C00403	FICA SOCIAL SECURITY DR#4
214882	04/03/20	EFT01	EFTPS	1038.80	.00	1038.80	2C00403	FICA MEDICARE PP#7
359770	04/03/20	PUB02	PUBLIC EMPLOYEES	1179.19	.00	1179.19	C00403	PERS EPMC PP#7
359771	04/03/20	PUB02	PUBLIC EMPLOYEES	1502.08	.00	1502.08	1C00403	PERS TDMC PP#7
359772	04/03/20	PUB02	PUBLIC EMPLOYEES	4220.17	.00	4220.17	2C00403	PERS EMPLR CONTRIB PP#7
359780	04/03/20	PER04	CALPERS 457 PLAN	1020.00	.00	1020.00	C00403	EMPLOYER PERS 457 PP#7
359781	04/03/20	PER04	CALPERS 457 PLAN	1020.00	.00	1020.00	1C00403	EMPLOYEE PERS 457 PP#7
442530	04/17/20	PUB02	PUBLIC EMPLOYEES	1179.19	.00	1179.19	C00417	PERS EPMC PP#8
442531	04/17/20	PUB02	PUBLIC EMPLOYEES	1515.26	.00	1515.26	1C00417	PERS TDMC PP#8
442532	04/17/20	PUB02	PUBLIC EMPLOYEES	4233.80	.00	4233.80	2C00417	PERS EMPLR CONTRIB PP#8
442540	04/17/20	PER04	CALPERS 457 PLAN	1020.00	.00	1020.00	C00417	EMPLOYER PERS 457 PP#8
442541	04/17/20	PER04	CALPERS 457 PLAN	1020.00	.00	1020.00	1C00417	EMPLOYEE PERS 457 PP#8
541010	04/17/20	EFT01	EFTPS	3842.38	.00	3842.38	C00417	FEDERAL WH TAXES PP#8
541011	04/17/20	EFT01	EFTPS	1021.78	.00	1021.78	1C00417	FICA MEDICARE PP#8
587615	04/30/20	COL03	COLONIAL LIFE & ACCIDENT	224.58	.00	224.58	C00430	COLONIAL-PRETAX 4/20
780480	04/03/20	EMP01	EMPLOYMENT DEVELOP.DEPART	1756.73	.00	1756.73	C00403	STATE WH TAXES PP#7
780481	04/03/20	EMP01	EMPLOYMENT DEVELOP.DEPART	352.17	.00	352.17	1C00403	STATE DISABILITY PP#7
892800	04/17/20	EMP01	EMPLOYMENT DEVELOP.DEPART	1774.13	.00	1774.13	C00417	STATE WH TAXES PP#8
892801	04/17/20	EMP01	EMPLOYMENT DEVELOP.DEPART	352.31	.00	352.31	1C00417	STATE DISABILITY PP#8
901690	04/30/20	AFL01	AFLAC	362.50	.00	362.50	C00430	AFLAC-PRETAX 4/20
901691	04/30/20	AFL01	AFLAC	2.88	.00	2.88	1C00430	AFLAC-AFTER TAX 4/20

Cash Account Total.....: 33665.76
 Total Disbursements.....: 33665.76
 =====

VANDENBERG VILLAGE COMMUNITY SERVICES DISTRICT
Schedule of Investments
May 5, 2020
 As of March 31, 2020

Banking Institution	Certificate/ Account No.	Rate /Term	Beginning Balance	Deposit (Withdrawal)	Interest Earned/ Accrued	Total Principal & Interest
Santa Barbara County (SBC) Treasury	Fund 3602	1.59% /quarterly	\$4,196,363	\$0.00	\$16,646	\$4,213,009
Local Agency Investment Fund (LAIF)	16-42-005	2.03% /quarterly	\$4,242,833	\$0.00	\$21,354	\$4,264,187
Rabobank Money Market Savings	9651012305	0.20% APY	\$2,768,471	\$1,564.77 (\$508.12)	\$1,381	\$2,770,909
TOTAL						\$11,248,104



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

AGENDA MEMORANDUM

TO: Board of Directors

ITEM: 8

FROM: Joe Barget, General Manager



DATE: May 5, 2020

SUBJECT: Floradale Bridge

Recommendations: Approve the attached agreement with the city of Lompoc to reimburse expenses for relocation of the sewer pipe on Floradale Bridge.

Policy Implications:

- Santa Barbara County owns Floradale Bridge.
- The city of Lompoc owns the sewer pipe attached to the bridge which conveys sewage from Vandenberg Village to the Lompoc Regional Wastewater Reclamation Plant (LRWRP).
- The comprehensive Wastewater Service Agreement between the city of Lompoc and VVCSD, effective July 1, 2010, requires the District to maintain a Wastewater Capital Reserve Fund (WCRF) of \$742,642 on deposit with the city. The WCRF requirement stems from the \$92 million State Revolving Fund (SRF) loan for the LRWRP Upgrade Project.
- VVCSD Code of Ordinances §1.4.1 requires agreements with external agencies and organizations to be approved by the Board and signed by the President.

Resource Impacts:

- Under the 2010 (as well as the previous, 1974) wastewater agreement with Lompoc, VVCSD is obligated to pay the city 100 percent of the construction, operation, and maintenance costs associated with this sewer pipe.

Resource Impacts (continued):

- The total cost to relocate the sewer pipe from the existing bridge to a new bridge is currently estimated at \$1.6 million. This consists of the following: design (\$102,000), construction (\$1.4 million), and contract administration and project management (\$120,000).
- Under this reimbursement agreement, Lompoc will provide monthly invoices and use funds from the WCRF to pay costs.

Alternatives Considered: None

Discussion: The bridge on Floradale Avenue across the Santa Ynez River is a box girder bridge with six spans. It's 521 feet long. It was constructed in 1969.

Five years later, in 1974, the Lompoc Regional Wastewater Management System was constructed. The system includes two major components: the LRWRP and a 3.4-mile pipeline from Vandenberg Village to the LRWRP which is called the Vandenberg Village Interceptor. The portion of the interceptor that traverses the Santa Ynez River was initially constructed as a siphon underneath the riverbed; however, it was damaged by severe flooding. Sometime around 1979, the siphon was replaced with a single, 10-inch ductile iron pipe attached to the Floradale Bridge.

Caltrans has found the bridge to be seismically deficient and susceptible to collapse during an earthquake. The County hired two firms, BKF Engineers from Newport Beach and Cornerstone Engineers from Fresno, to design a project to replace it. VVCSD and the city of Lompoc first became aware of the project in 2017.

Lompoc requested proposals and hired Wallace Group from San Luis Obispo to design a separate project to replace the sewer pipe. Steve Tanaka, P.E., is the firm's design engineer for this project as well as a sister project to relocate the American Water (Vandenberg Air Force Base) 20-inch ductile iron pipe on the other side of the bridge.

The scope of work for the sewer pipe project was expanded to include replacing deteriorated, 50-year-old ductile iron pipe directly upstream from the portion across the bridge. A total of 2,053 linear feet (LF) of pipe will be replaced.

As a condition for allowing the sewer pipe to be attached to the new bridge, the County is requiring Lompoc to furnish an Owner's Liability Claim Letter. Given the extraordinary cost, complexity, and significance of the project, Lompoc City Attorney Brian Wright-Bushman is recommending the city enter into a separate agreement with VVCS D to specifically address reimbursement. Mr. Wright-Bushman prepared a draft agreement which has been reviewed by VVCS D Legal Counsel, Senior Deputy County Counsel Mike Munoz. The final version of the agreement (attached) incorporates changes recommended by Mr. Munoz.

The agreement does not materially change VVCS D responsibilities or costs. Rather, it affirms responsibilities and addresses the mechanics for reimbursing expenditures.

This agreement is also on tonight's Lompoc City Council meeting agenda for consideration.

The County's Floradale Avenue Bridge Replacement Project is still under design. Construction on the new bridge is planned to begin in the spring of 2021. Demolition of the existing bridge is not expected to occur until 2022.

Attachments:

1. Reimbursement Agreement for Floradale Sewer Relocation, effective May 5, 2020
2. Notice to Owner Number 862032-03, dated July 9, 2018

**REIMBURSEMENT AGREEMENT
FOR
FLORADALE SEWER RELOCATION**

THIS REIMBURSEMENT AGREEMENT (“**Agreement**”) is made and entered into this 5th day of May, 2020 (“**Effective Date**”) by and between the CITY OF LOMPOC, a municipal corporation (“**City**”), and VANDENBERG VILLAGE COMMUNITY SERVICES DISTRICT, a community services district (“**District**”). City and District may be referred to herein individually as “**Party**” or collectively as “**Parties**.”

RECITALS

A. City owns and operates the Lompoc Regional Wastewater Reclamation Plant (“**Plant**”), as well as a system of sewer pipes conveying sewage to the Plant (“**Sewer Pipes**”). One such sewage pipe is located beneath Floradale Avenue and is suspended beneath the Floradale Avenue bridge, which crosses the Santa Ynez River (“**Bridge**”).

B. District is a community services district established under California Government Code Section 61000 *et seq.* to provide water and wastewater services to Vandenberg Village, an unincorporated area of Santa Barbara County located just north of the City of Lompoc.

C. District has the right to deliver wastewater to the Plant through the Sewer Pipes for treatment and disposal pursuant to the Wastewater Service Agreement, entered into by City and District, and effective on July 1, 2010 (“**Wastewater Service Agreement**”). The Wastewater Service Agreement is incorporated into this Agreement by reference.

D. On June 9, 2018, the Santa Barbara County Department of Public Works, Transportation Division, issued a Notice to Owner to City, informing City of its intention to replace the Bridge with a new bridge (“**Project**”) and requiring City to relocate the portion of the Sewer Pipes suspended from the Bridge to the new bridge (“**Sewer Pipe Relocation**”).

E. The Project obligates City to pay for the cost of the Sewer Pipe Relocation.

F. Pursuant to the Wastewater Service Agreement, Chapter V, Subsection C.3, District is required to pay City any reasonable and necessary extraordinary costs incurred by City in assuring the effective operation of the wastewater system that are properly attributable to the conveyance of District’s influent wastewater.

G. The Sewer Pipe in the Bridge is used exclusively for the conveyance of District’s influent wastewater, and District agrees to reimburse City for the costs of the Sewer Pipe Relocation.

H. As further discussed in the Wastewater Service Agreement, City has established a Wastewater Capital Reserve Fund (“WCRF”) to help pay for improvements to the Plant and sewer system. As further described in the Wastewater Services Agreement, District is required to pay funds to City to maintain the WCRF balance.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the City and District agree as follows:

AGREEMENT

1. Recitals. The Recitals are true and correct and are incorporated herein.
2. Term. This Agreement shall commence on the Effective Date and shall continue thereafter until the District has fulfilled its reimbursement obligations under this Agreement.
3. City’s Responsibilities. City shall:
 - 3.1 Be responsible for overseeing and administering the Sewer Pipe Relocation. This includes procurement of all contracts necessary to complete the Sewer Pipe Relocation, including but not limited to design, inspection, project management, and construction contracts (“**Project Contracts**”). This also includes compliance with any requirements imposed by Santa Barbara County or other authorities overseeing the Project.
 - 3.2 Comply with all purchasing and prevailing wage requirements applicable to the City in the City’s municipal code and in state and federal law.
 - 3.3 Provide District with monthly invoices for reimbursement amounts. City will use funds from the WCRF to pay for costs of the Sewer Pipe Relocation and will then invoice District for amounts needed to replenish the WCRF.
 - 3.4 Provide District, upon request, with access to any documents reasonably necessary for District to understand and verify costs incurred by the City for the Sewer Pipe Relocation.
4. District’s Responsibilities. District shall:
 - 4.1 Reimburse City for all expenditures paid by City under the Project Contracts.
 - 4.2 Reimburse City for all contract administration and project management costs in accordance with the most recent City of Lompoc Engineering Billing Rates.
 - 4.3 Make payment to City in accordance with Section 4.1 and 4.2 within thirty (30) days of receiving an invoice from City. Invoiced amounts shall bear interest at the H.15 Interest Rate, as defined in the Wastewater Services Agreement, beginning on the 31st day after the invoice date if full payment is not made.

5. Waiver and Hold Harmless. Notwithstanding any limitation that would otherwise be imposed by Government Code section 895–895.8, District waives any and all claims it may otherwise have against City arising from or related to interruption of sewer and wastewater treatment services due to the Sewer Pipe Relocation, and shall indemnify and hold City, and its officers, employees, and agents, harmless from and against any and all causes of action, claims, liabilities, obligations, judgments, or damages, including reasonable legal counsels’ fees and costs of litigation, arising from or related to any interruption in sewer or wastewater services due to the Sewer Pipe Relocation.
6. Enforcement. Any dispute arising out of the performance of this Agreement by either Party shall be subject to arbitration pursuant to the terms of Chapter XIV of the Wastewater Service Agreement, as may be amended.
7. Relation to Wastewater Services Agreement. This Agreement is intended to implement the Wastewater Services Agreement and not to replace or supersede it. However, in the event of a conflict between the terms of this Agreement and the Wastewater Services Agreement, the terms of this Agreement shall prevail.
8. General Provisions.
 - 8.1 Any notices, bills, invoices, or reports relating to this Agreement, and any request, demand, statement, or other communication required or permitted hereunder shall be in writing and shall be delivered to the representative of the Party at the address set forth below. Parties shall promptly notify each other of any change of contact information, including personnel changes. Written notice shall include notice delivered via email or fax. A notice shall be deemed to have been received on (a) the date of delivery, if delivered by hand during regular business hours, or by confirmed facsimile or by email; or (b) on the third (3rd) business day following mailing by registered or certified mail (return receipt requested) to the address set forth below:

To City: Christos Stoyos
City of Lompoc
100 Civic Center Plaza
Lompoc, CA 93436

To District: General Manager
Vandenberg Village Community Services District
3745 Constellation Road
Lompoc, CA 93436-1401
 - 8.2 Except as otherwise provided herein, the terms, conditions, covenants, and agreements set forth herein shall apply to and bind the heirs, executors, administrators, assigns, and successors of the Parties hereto.
 - 8.3 This Agreement shall be governed by and interpreted in accordance with the laws of the State of California.

- 8.4 No officer or employee of either Party shall be personally liable in the event of any default or breach of this Agreement by either Party.
- 8.5 There are no third party beneficiaries of this Agreement.
- 8.6 Subject to the provision of Section 7 of this Agreement, this Agreement constitutes the entire understanding between the parties and supersedes all other agreements, whether oral or written, with respect to the subject matter herein.
- 8.7 This Agreement may be amended at any time by the mutual consent of the Parties by an instrument in writing signed by the Parties.
- 8.8 The persons executing this Agreement on behalf of the parties hereto warrant that they are duly authorized to execute this Agreement on behalf of said parties and that by so executing this Agreement the parties are formally bound to the provisions of this Agreement.

[Signatures On Following Page]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first written above.

CITY OF LOMPOC

Jim Throop, City Manager

ATTEST:

Stacey Haddon, City Clerk

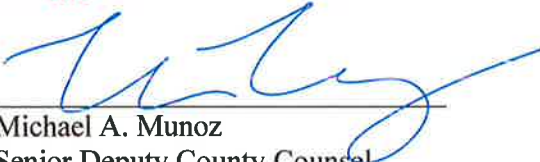
APPROVED AS TO FORM:

Jeff Malawy, City Attorney

VANDENBERG VILLAGE COMMUNITY SERVICES DISTRICT

Katherine A. Stewart, President
Board of Directors

APPROVED AS TO FORM:



Michael A. Munoz
Senior Deputy County Counsel

ATTEST:

Stephanie Garner
Secretary, Board of Directors

NOTICE TO OWNER

RW 13-4 (Rev. 9/96)

NOTICE TO OWNER

Number 862032-03

County Road:	Floradale Avenue
E.A.:	
Fed Proj. No.:	BRLSZD-5951(060)
County Proj. No.:	862032
Date:	July 9, 2018

To: Vandenberg Village Comm. Svc. District
 Attn: Joe Barget
 3757 Constellation Road
 Lompoc CA 93436

You are hereby presented with this Notice to Owner because of the County of Santa Barbara construction project: Floradale Ave Bridge Replacement over the Santa Ynez River, County Project Number 862032. The purpose of the Project is to replace the existing Floradale Avenue Bridge with a new structure that complies with all current design standards and provides a safe crossing over the Santa Ynez River for vehicles, pedestrians, and bicyclists.

Your affected facilities include but are not limited to: Underground and bridge deck suspended sanitary sewer lines and any other corresponding facilities within the project limits.

You are hereby given notice to: Relocate your affected facilities to the new bridge.

Your work schedule shall be as follows: Completion of all relocation work will be accomplished within the County Contractor's working day allotment. The County will provide written notification of Contractor's first working day to the District no later than 20 days prior to the Contractor's first working day. The anticipated Contractor's first working day is April 29, 2019.

Notification: An encroachment permit will not be required for any work within the above described scope which is performed by the County's Contractor.

Liability for the cost of work: The existing facilities are located within the County's right of way under permit and the work will be performed at 100% Owner's expense under the provisions of County Ordinance No. 1491.



Walter Rubalcava, P.E.
 Engineering Section Manager
 Department of Public Works
 County of Santa Barbara



Philip Gaston, P.E.
 Project Manager

THIS NOTICE DOES NOT CONSTITUTE A PERMIT. OBTAIN AN ENCROACHMENT PERMIT BEFORE STARTING WORK.



Santa Barbara County Public Works Department Flood Control & Water Agency

SANTA BARBARA COUNTY FLOOD CONTROL DISTRICT 2020/2021 ANNUAL ROUTINE MAINTENANCE PLAN SUMMARY

The Santa Barbara County Flood Control District proposes to conduct maintenance on 40 creeks/drainages as part of the 2020/2021 Annual Routine Maintenance Plan.

The Annual Plan Summary will be available on May 11, 2020 under the "News and Announcements" section on our website at: <http://www.countyofsb.org/pwd/water.sbc>. This summary is an advanced draft of the final Plan and may not yet contain all sections. The Final Annual Routine Maintenance Plan will be placed in the same location on June 19, 2020.

An addendum to the Program EIR is being written for each creek. Each addendum will include the location, setting, engineering analysis, botanical and wildlife surveys, project description, impacts and associated mitigation measures, maps, and photographs. The final Annual Routine Maintenance Plan will follow the same format as previous Annual Routine Maintenance Plans.

The District will hold a public workshops to receive comments from the public on the proposed projects. **Due to ongoing closure-orders related to COVID-19, the public workshop will be held online.** To receive an invitation to the online public workshop, you must contact the District in advance.

Please notify Maureen Spencer mospenc@cosbpw.net (805-568-3437) by 5pm on May 18, 2020 to be added to the invitation list for the online meetings.

The online workshop will be held at the following time:

May 19, 2020, 5:30 p.m.

If you receive this letter after the public workshop dates or are unable to attend and have any questions, please contact Seth Shank at (805) 568-3443. Please submit any written comments by June 1, 2020 via email to sshank@cosbpw.net.

The final Annual Routine Maintenance Plan will be completed by June 19, 2020 and will go before the S.B. County Flood Control Board of Directors on July 7, 2020.

District staff will continue to prepare the Plan prior to the workshops. Additional information (e.g. maps, surveys, engineering analyses, impact/mitigation analysis, etc.) will be provided to the public upon request as completed.

List of Creeks - Annual Routine Maintenance Plan
Santa Barbara County Flood Control District

**Supervisory Districts
2019-2020**

First District

Mission Creek
Romero Creek
San Ysidro Creek
Toro Creek

Second District

Arroyo Burro Creek	Las Positas Creek
Atascadero Creek	Maria Ygnacio Creek
Barger Creek	Mission Creek
Cieneguitas Creek	San Jose Creek
Fremont Creek	San Pedro Creek
Hospital Creek	San Roque Creek
	Tecolotito Creek

Third District

Alamo Pintado Creek	Santa Ynez River
Canada De La Pila Creek	Tanglewood Ditch
Corralitos Creek	Tecolote Creek
Davis Creek	Zanja De Cota Creek
Middle Green Canyon Channel	
Mission Hills Channel	
North Green Canyon Channel	
Orcutt/Solomon Creek	
San Antonio-Los Alamos	
Santa Maria River	

Fourth District

Airport/Abex Channel	Miguelito Channel
Cebada Canyon Creek	Orcutt/Solomon Creek
Foxenwood 3 Basin	San Antonio-Los Alamos

Fifth District

Bradley Canyon Channel
East Ditch
Unit II Ditch
Unit II Tailwater
West Main Ditch

