

# 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](mailto:info@vvcasd.org)

## REGULAR MEETING

Tuesday, March 1, 2022

7:00 p.m.

## AGENDA

**Pursuant to AB 361, 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](mailto:sgarner@vvcasd.org), by Monday, February 28, at 5:00 p.m.**

1. CALL TO ORDER AND PLEDGE OF ALLEGIANCE
2. ROLL CALL: Directors Brooks, Bumpass, Gonzales, Redmon and Stassi
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. ADMINISTRATION REPORT

7. CONSENT CALENDAR

A. Minutes of the Regular Meeting on February 1, 2022 ..... page 1

B. Treasurer Report

(1) Monthly Financials ..... page 9

(2) Disbursements through February 28, 2022 ..... page 17

C. **Remote Teleconference Meetings:** Find that (1) the Board has reconsidered the circumstances of the State of Emergency proclaimed by the Governor due to the threat of COVID-19, (2) the State of Emergency continues to directly impact the ability of its members to meet safely in person, and (3) state or local officials continue to impose or recommend measures to promote social distancing. Continue conducting Board meetings by remote teleconference as allowed by Assembly Bill (AB) 361.

8. ACTION ITEMS – None

9. REPORTS

A. Committees

B. District Representatives to External Agencies

C. Board President

D. General Manager

10. INFORMATIONAL CORRESPONDENCE

A. CPI for Urban Wage Earners and Clerical Workers, West, B/C .....  
..... page 23

- B. Independent Special Districts Selection Committee Official Ballot  
..... page 25
  - C. Completed Work Plan, Club House Road Entrance Beautification  
..... page 27
  - D. US Drought Monitor: California, February 22, 2022 ..... page 29
11. DIRECTORS FORUM: Any member of the Board may address the Board on any subject within the jurisdiction of the District.
12. CLOSED SESSION
- A. Compensation of District Employees
  - B. Discuss the General Manager’s working relationship with the Board, performance, salary, benefits, and term in accordance with his employment agreement.
13. OPEN SESSION: Announce and take any action resulting from closed session discussions on employee compensation and the General Manager.
14. 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.*

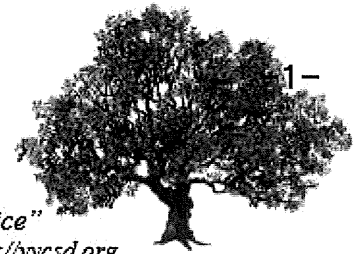
*Please silence all cell phones during the meeting, as a courtesy to others.*

*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

February 1, 2022

### 1. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

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

2. ROLL CALL: Directors Brooks, Gonzales, and Redmon participated via Zoom video conference. Director Bumpass logged in at 7:03 p.m.

### OTHERS PRESENT

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

### 3. ADDITIONS AND DELETIONS TO AGENDA

There were none.

### 4. PUBLIC FORUM

President Brooks invited public comments and there were none.

### 5. OPERATIONS REPORT

O&M Manager Garner reported the District pumped 25.2 million gallons of water for January with an average daily demand of 811,710 gallons. This is 13 percent less than last year. Vandenberg Village received no rain in January.

Well levels (below ground surface) for January were 1B-143', 3A-138', and 3B-136'.

The District's new valve truck will be delivered on February 9. Mission Hills Community Services District purchased the old dump truck and valve truck.

Fisher Pump & Well Service pulled Well 3A on January 18, and it appears to need some minor shaft repairs and refurbishing the bowls. More information in the next few days.

A lighter impeller was installed on Pump #2 at Lift Station #1. The pump is running quieter so a new, lighter impeller will be ordered for Pump #1, too.

Lift Station #2 will be installed by the field crew in March.

Matt Delanty from PLCs Plus in Bakersfield will be programming and installing the new SCADA hardware at the end of February.

The field crew had no leaks and no sanitary sewer overflows to report in January.

To conclude his report, he said AJ Rea resigned from the District to take a position with PG&E. O&M Manager Garner had heart surgery on January 14 so he is currently working shorter hours and on light duty.

## 6. ADMINISTRATION REPORT

AS Manager Allen reported as of today 40 customers are 60 or more days delinquent for a total of \$15,000. Eleven have past due balances over \$500. Last month the District had 63 customers on payment plans and may not be subject to discontinuance of service. The field crew delivered hangers on January 12 but no customers have been locked off. Staff is continuing to work with those, not on a payment plan.

Last week the District received 450 at-home COVID test kits from Santa Barbara County Public Health. Staff distributed two kits to each employee and Director. The public started arriving at 8:00 a.m. on Thursday and the

kits were gone by noon. The District will be receiving another 585 kits tomorrow.

To conclude her report, AS Manager Allen said AJ Rea submitted his resignation and staff started recruitment for a Utility Service Person I, entry-level field position. Applications closed yesterday. There were 67 inquiries and 30 viable applications. The estimated start date for the new employee is March 7.

## 7. CONSENT CALENDAR

A. Minutes from the Regular Meeting on January 4, 2022

B. Treasurer Report

1) Financial Statements

2) Disbursements through January 31, 2022

3) Schedule of Investments

C. Remote Teleconference Meetings

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

### **Roll Call:**

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

**Noes: None**

**Abstain: None**

**Absent: None**

## 8. ACTION ITEMS

A. Director Appointment

President Brooks introduced Steve Heuring and Ron Stassi to the board. Each took the opportunity to address the Directors. Before a vote was taken, Mr. Heuring withdrew his application.

**Motion by Director Brooks, seconded by Director Redmon to appoint Ron Stassi as a new Director filling a vacancy on the Board of Directors.**

**Roll Call:**

**Ayes: Directors Brooks, Bumpass, Gonzales, and Redmon**  
**Noes: None**  
**Abstain: None**  
**Absent: None**

**Motion by Director Redmon, seconded by Director Gonzales to Appoint new Director Stassi to the Water/Wastewater Committee and as the alternate on the GSA Committee.**

**Roll Call:**

**Ayes: Directors Brooks, Bumpass, Gonzales, and Redmon**  
**Noes: None**  
**Abstain: None**  
**Absent: None**

Board Secretary Garner administered the Oath of Office to Ron Stassi.

#### **B. AJ Rea**

O&M Manager Garner read the Resolution aloud.

**Motion by Director Brooks, seconded by Director Redmon to adopt Resolution 221-22 to commend and thank Mr. Rea for his service to the District.**

**Roll Call:**

**Ayes: Directors Brooks, Bumpass, Gonzales, Redmon, and Stassi**  
**Noes: None**  
**Abstain: None**  
**Absent: None**

#### **C. Director Stewart**

President Brooks read the Resolution aloud.



**Motion by Director Brooks, seconded by Director Redmon to adopt Resolution 222-22 to express appreciation to Ms. Stewart for her service on the Board.**

**Roll Call:**

**Ayes: Directors Brooks, Bumpass, Gonzales, Redmon, and Stassi**

**Noes: None**

**Abstain: None**

**Absent: None**

#### **D. Mid-Year Budget Review**

**Motion by Director Brooks, seconded by Director Bumpass to consider approving the mid-year budget review.**

**Roll Call:**

**Ayes: Directors Brooks, Bumpass, Gonzales, Redmon, and Stassi**

**Noes: None**

**Abstain: None**

**Absent: None**

### **9. REPORTS**

#### **A. Committees**

There were no committee meetings.

#### **B. District Representatives to External Agencies**

President Brooks reported he attended the Sustainable Groundwater Agency meeting.

#### **C. President**

President Brooks had nothing further.

## D. General Manager

General Manager Barget reported the Wallace Group completed 75-percent of the design for the Floradale Sewer Relocation Project. Construction is planned for late summer. Total project costs, including design, survey, California Environmental Quality Act (CEQA) compliance, advertising, and construction are estimated at \$2 million. District staff has communicated to the CSDA Public Affairs Field Coordinator Charlotte Holifield, as well as staff from State Senator Limon's and former County Supervisor Hartmann's office, to "put this project on the radar screen" for any available grant funding opportunities.

The Groundwater Sustainability Plan (GSP) for the Western Management Area of the Santa Ynez River Valley Groundwater Basin was submitted to the California Department of Water Resources (DWR) on January 18. There is a 75-day public comment period and a 2-year review period by DWR. Staff from the eight public water agencies in the basin have had preliminary discussions about forming an umbrella, joint powers agency (JPA) to implement the three GSPs and provide a governance structure for the overall basin. There is a JPA kick-off meeting for staff and attorneys tomorrow, February 2.

The Central Coast Regional Water Quality Control Board (RWQCB) issued a Notice of Violation (NOV) and a requirement to submit a technical report for the large sanitary sewer overflow (SSO) the District had on October 25, 2021. General Manager Barget prepared and submitted the technical report to the RWQCB on December 17 and is working with the State Water Resources Control Board and RWQCB staff to get the NOV dismissed.

To conclude his report, General Manager Barget said the CPI-W, West B/C, increased 5.5 percent for 2021. This Board has based annual cost of living increases to employee salaries on this index for the last nine years. Inflation has arrived: the price of everything is going up.

## 10. INFORMATIONAL CORRESPONDENCE

US Drought Monitor: California, January 25, 2022

## 11. DIRECTORS FORUM

President Brooks said he is looking forward to working with Director Stassi.

Director Bumpass thanked AJ Rea for his service at the District and Katherine Stewart for her service on the board.

Director Stassi is looking forward to working with the Directors.

## 12. ADJOURN

**President Brooks declared the meeting adjourned at 8:09 p.m.**

**Attest:**

**Signed:**

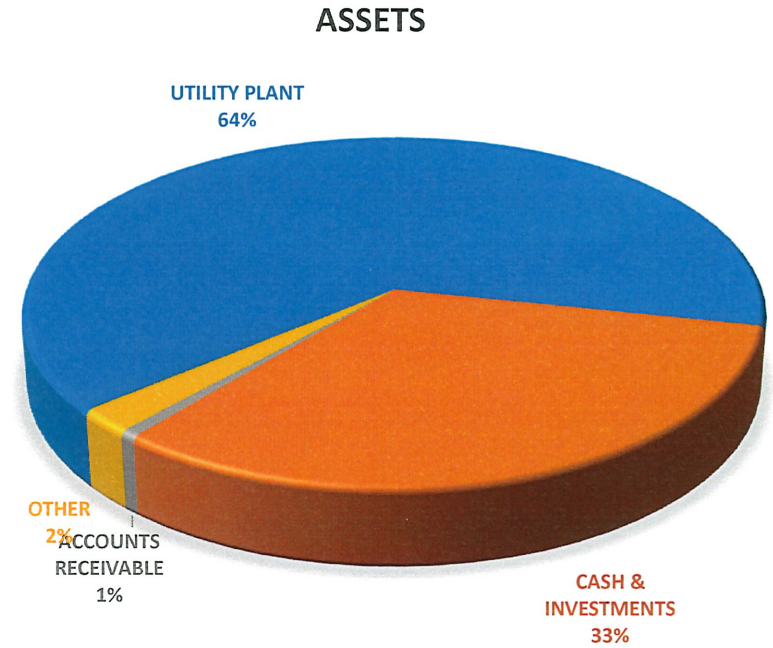
\_\_\_\_\_  
**Stephanie Garner**  
**Secretary, Board of Directors**

\_\_\_\_\_  
**Christopher Brooks**  
**President, Board of Directors**



VANDENBERG VILLAGE COMMUNITY SERVICES DISTRICT  
 Combined Balance Sheet  
 As of January 31, 2022

	2022 FYTD	FYE 2021	CHANGE
<b>ASSETS</b>			
UTILITY PLANT	\$22,965,084	\$23,011,947	(\$46,863)
CASH & INVESTMENTS	12,426,565	11,668,697	757,868
ACCOUNTS RECEIVABLE	185,176	275,089	(89,913)
OTHER	783,109	797,258	(14,149)
TOTAL ASSETS	<u>\$36,359,934</u>	<u>\$35,752,991</u>	<u>\$606,943</u>
<b>DEFERRED OUTFLOWS OF RESOURCES-PENSIONS</b>	\$403,863	\$403,863	\$0
<b>TOTAL ASSETS &amp; DEFERRED OUTFLOWS</b>	<u>\$36,763,797</u>	<u>\$36,156,854</u>	<u>\$606,943</u>
<b>LIABILITIES</b>			
CURRENT LIABILITIES	\$507,766	\$610,677	(\$102,911)
UNEARNED REVENUE	139,485	139,485	0
LONG TERM DEBT- LRWRP UPGRADE PROJECT	5,478,897	5,478,897	0
NET PENSION LIABILITY	1,502,320	1,502,320	0
TOTAL LIABILITIES	<u>\$7,628,468</u>	<u>\$7,731,379</u>	<u>(\$102,911)</u>
<b>DEFERRED INFLOWS OF RESOURCES-PENSIONS</b>	\$37,277	\$37,277	\$0
<b>EQUITY</b>			
CONTRIBUTED CAPITAL	\$5,994,822	\$6,110,084	(\$115,262)
EQUITY	22,393,376	21,604,475	788,901
CURRENT EARNINGS	709,854	673,639	36,215
TOTAL EQUITY	<u>\$29,098,052</u>	<u>\$28,388,198</u>	<u>\$709,854</u>
<b>TOTAL LIABILITIES, DEFERRED INFLOWS &amp; EQUITY</b>	<u>\$36,763,797</u>	<u>\$36,156,854</u>	<u>\$606,943</u>

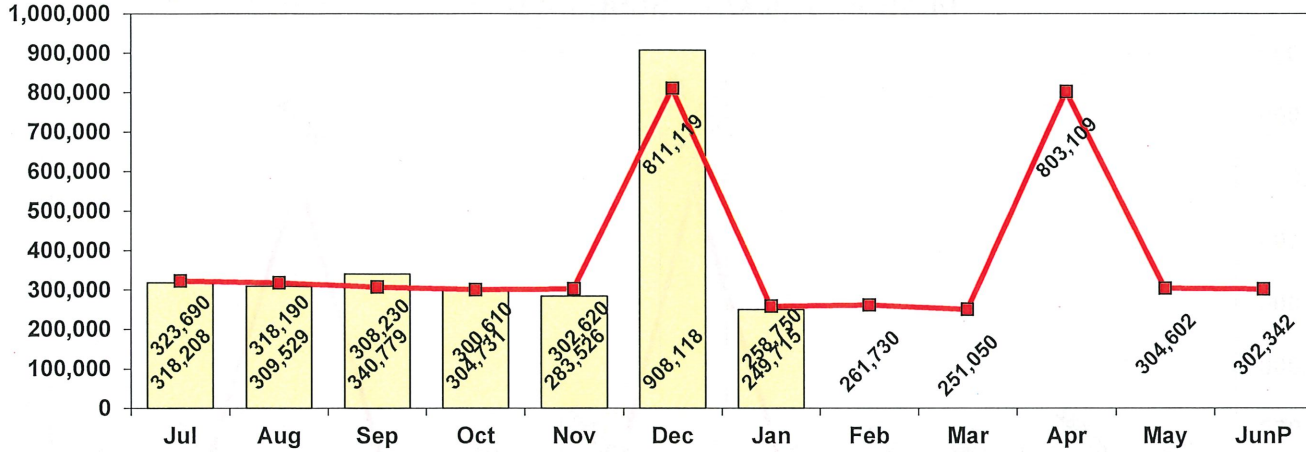




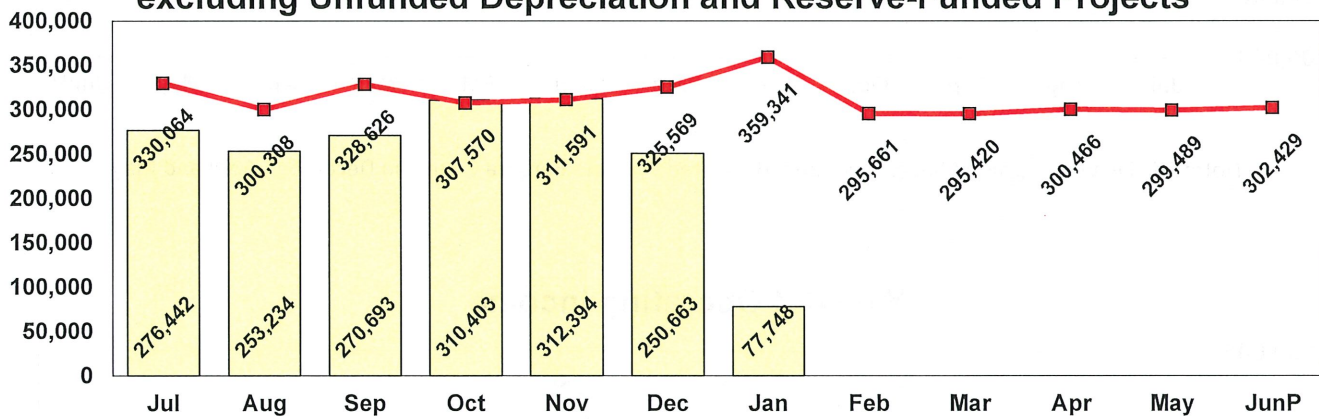
## Operating Revenue and Expenses Vandenberg Village Community Services District July 1, 2021 to June 30, 2022

### Monthly Operating Revenue

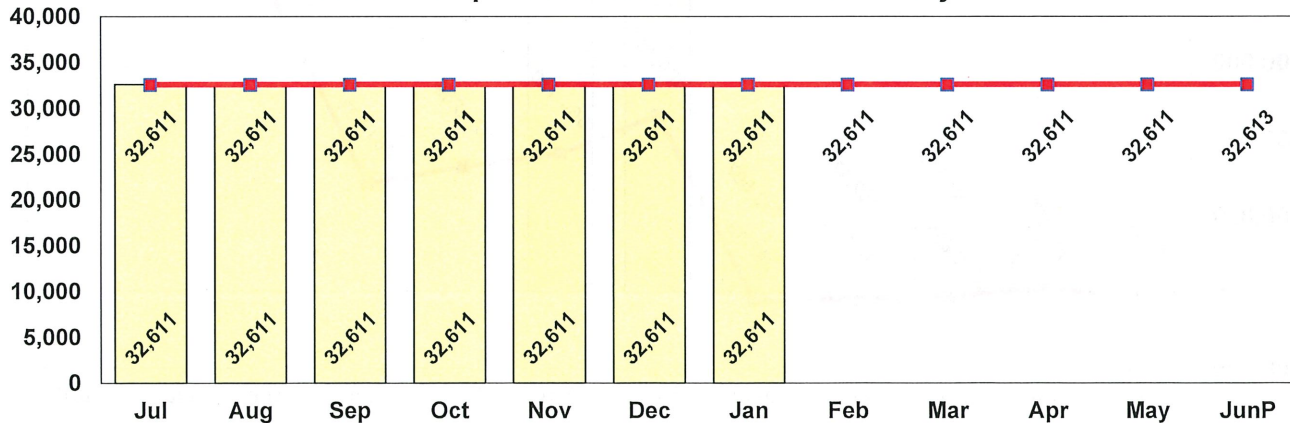
Actual Budget



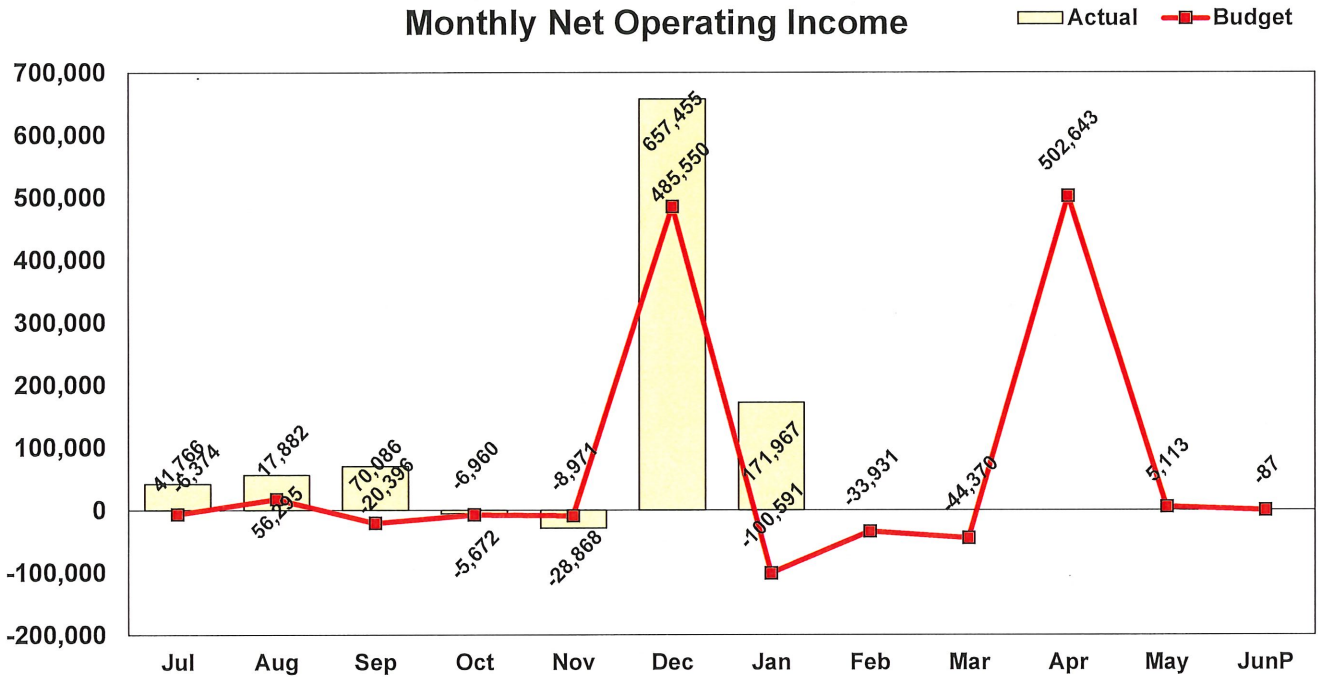
### Monthly Operating Expense excluding Unfunded Depreciation and Reserve-Funded Projects



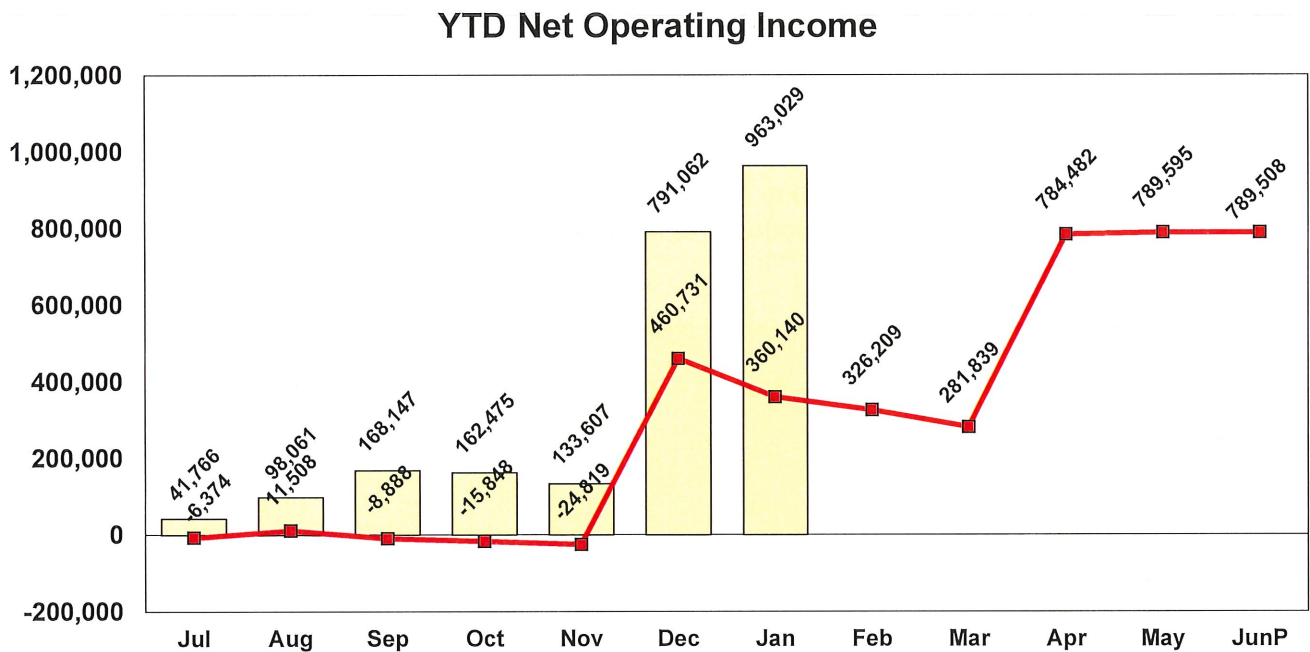
### Monthly Operating Expense Unfunded Depreciation and Reserve-Funded Projects



## Operating Income Vandenberg Village Community Services District July 1, 2021 to June 30, 2022



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





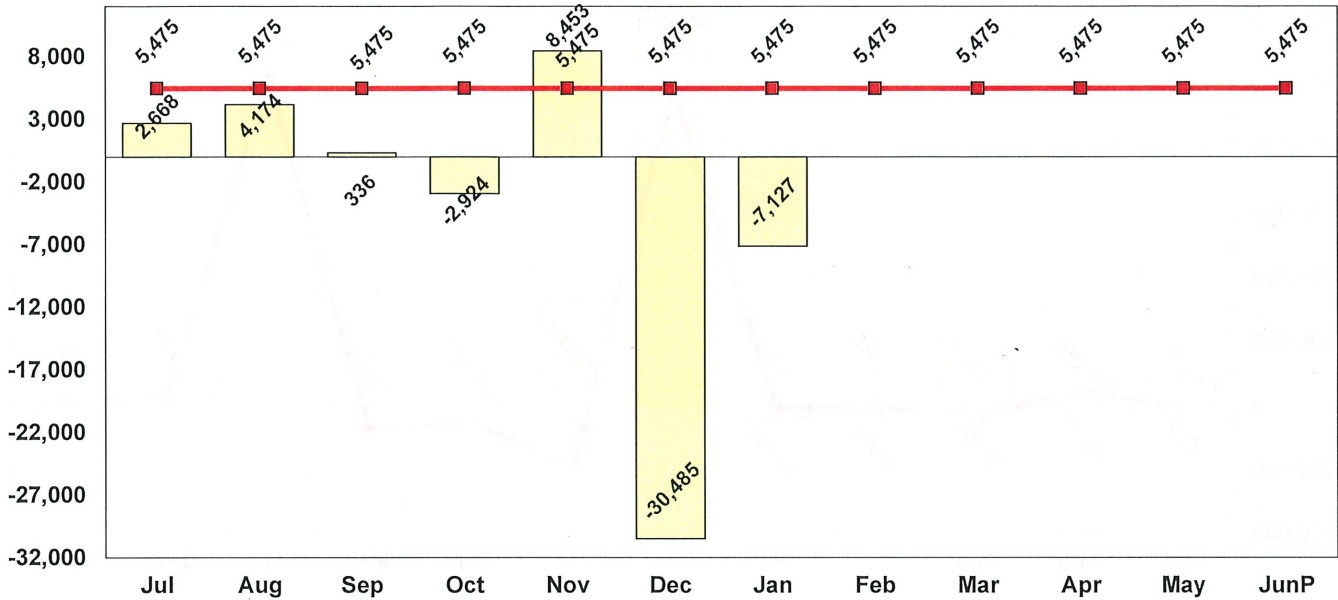
## Non-Operating Income

### Vandenberg Village Community Services District

July 1, 2021 to June 30, 2022

### Monthly Net Non-Operating Income

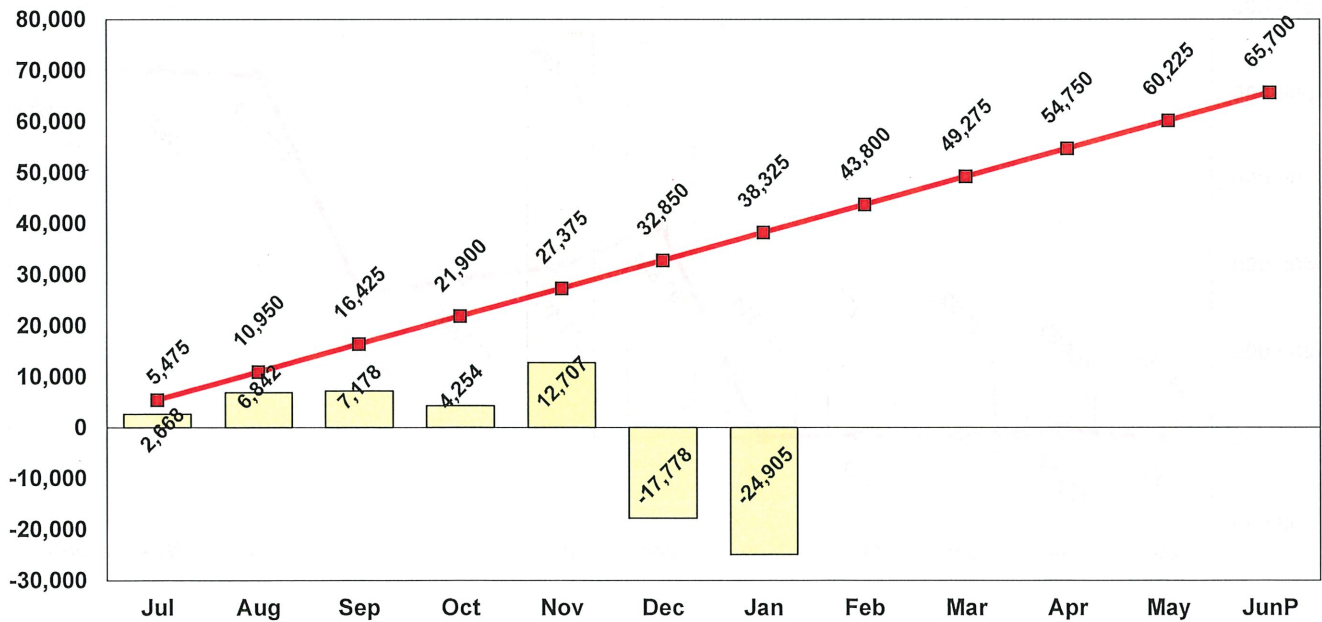
Actual Budget



Sept.'21, Dec'21 - Fair Market Value adjustment.

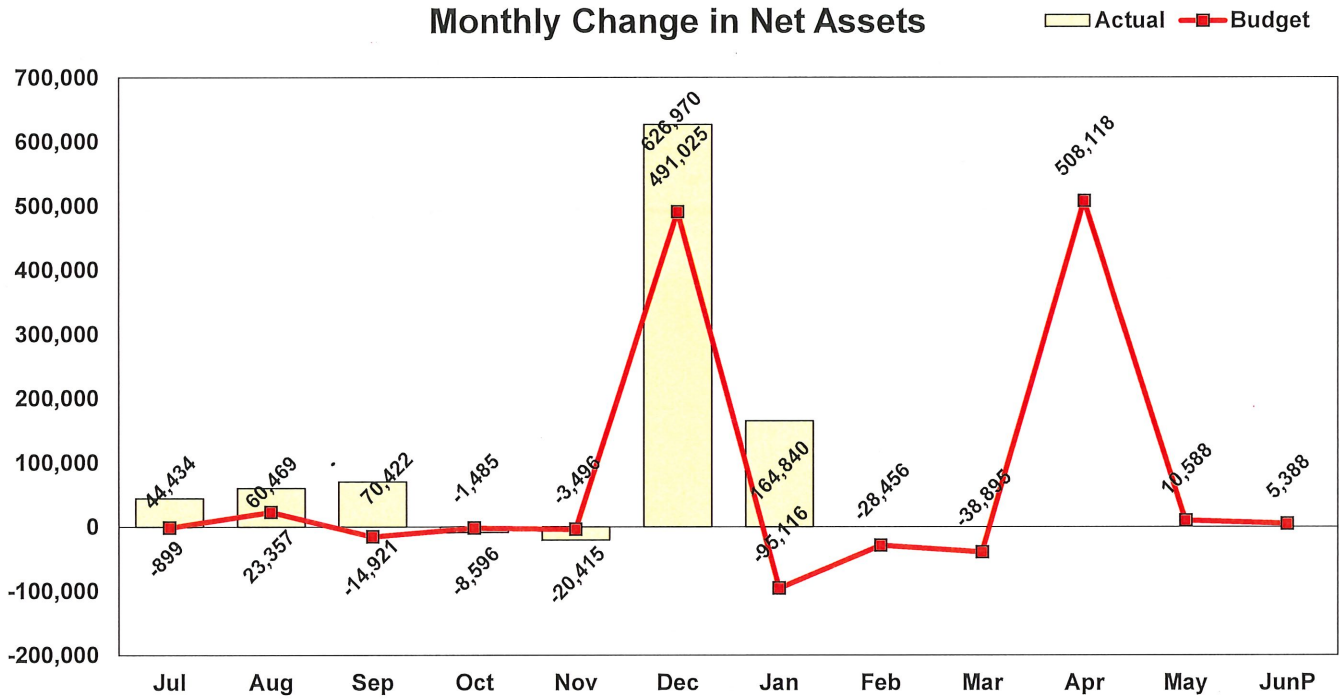
Oct'21, Jan'22 - Asset Retirement

### YTD Net Non-Operating Income

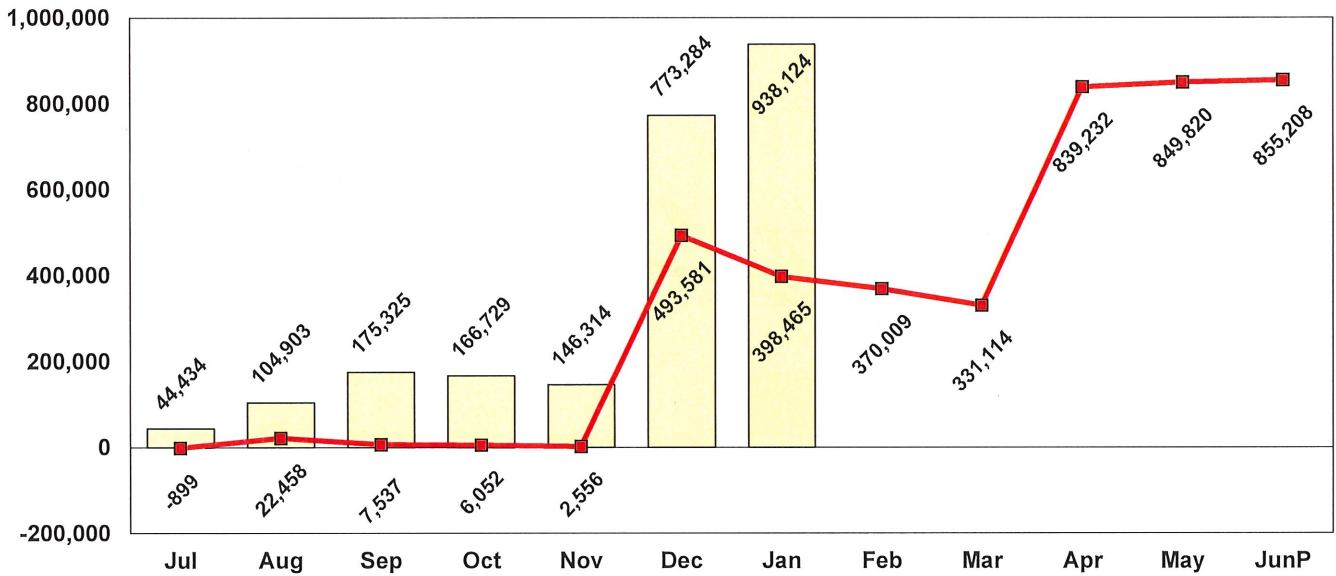


## Change in Net Assets Vandenberg Village Community Services District July 1, 2021 to June 30, 2022

### Monthly Change in Net Assets



### YTD Change in Net Assets



Statement of Cash Flow  
Vandenberg Village Community Services District  
For the Period from July 1, 2021 to January 31, 2022

	Water Fund	WW Fund	
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>			
Cash received from customers and users	\$ 1,196,558	\$ 1,595,570	
Cash payments for goods and services	(706,785)	(384,489)	
Cash payments to employees	(316,768)	(169,039)	
Net Cash Provided by Operating Activities			\$ 1,215,046
<b>CASH FLOWS FROM CAPITAL &amp; RELATED FINANCING ACTIVITIES</b>			
Sale of capital assets	2,413	2,413	
Purchase of capital assets	(302,237)	(152,987)	
Net Cash Used - Capital & Related Financing Activities			(450,400)
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>			
Investment income	3,321	(10,102)	
Net Cash Provided by Investing Activities			(6,781)
Net Increase (Decrease) in Cash & Cash Equivalents			757,866
Cash and cash equivalents, beginning of year			11,668,699
Cash and cash equivalents, year-to-date			\$ 12,426,565
<b>Reconciliation to the Statement of Net Assets:</b>			
Cash on hand	400		\$ 400
Cash and short term investments	2,779,439	9,646,726	12,426,165
			\$ 12,426,565
 <b>Reconciliation of Operating Income to Net Cash Provided by Operating Activities</b>			
Operating Income	\$ 65,509	\$ 669,250	
Adjustments to reconcile operating income to net cash provided by operating activities			
Depreciation	\$ 114,106	\$ 372,559	
<b>Change in operating assets and liabilities:</b>			
(Increase) decrease in accounts receivable	81,705	681	
(Increase) decrease in prepaid items	14,149	-	
Increase (decrease) in accounts payable	(30,984)	8,180	
Increase (decrease) in accrued payroll	(20,238)	(8,628)	
Increase (decrease) in customer deposits	(4,865)		
Increase (decrease) in compensated absences	(46,377)		
Net Cash Provided by Operating Activities	\$ 173,004	\$ 1,042,042	\$ 1,215,046



# VANDENBERG VILLAGE COMMUNITY SERVICES DISTRICT

Disbursement # 03-22 From 1/27/2022 To 2/28/2022  
 Board Meeting Date 3/1/2022 Item: 7B.2

Accounts Payable Amount \$117,375.85

Check Numbers 28082-28123 Void Checks none

Electronic Vendor Payment Amount \$2,987.48

Confirmation Numbers 172022, 362292, 526138, 795812

A/P Hand Check Amount \_\_\_\_\_

Check Numbers \_\_\_\_\_

Payroll Amount \$84,074.05

Check Numbers electronically transferred

Wire Transfers \_\_\_\_\_

Wire Numbers \_\_\_\_\_

Disbursements/Investments

A/P Checks 117,375.85

Electronic Vendor Payments 2,987.48

A/P Hand Checks 0.00

Payroll 84,074.05

Investments 0.00

TOTAL \$204,437.38



REPORT.: Feb 22 22 Tuesday  
 RUN...: Feb 22 22 Time: 13:26  
 Run By.: PATTY LECAVALIER

VANDENBERG VILLAGE CSD  
 Cash Disbursement Detail Report  
 Check Listing for 01-22 thru 02-22 Bank Account.: 13100

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

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
028082	02/03/22	AMA01	AMAZON CAPITAL SERVICES	812.27	XVVN-G6V6	CLOUD BACKUP,KEYBOARD CASE,PAPER,CONTNRS,WEBCAM
028083	02/03/22	AME02	AMERICAN INDUSTRIAL SUPPL	46.56	83373	NIPPLES,ELLS,BUSHING,COUPLING,THREAD COMPOUND
028084	02/03/22	ARA01	ARAMARK UNIFORM SERV.INC.	153.82	381608	SHOP TOWELS 1/27/22
028085	02/03/22	BAN03	BANK OF AMERICA	594.65	54240122	1PASSWORD,AWWA CA-NV MEMBERSHIP,AWWA WEBINARS
028086	02/03/22	CAL06	CALIFORNIA ELECTRIC SUPP	91.09 -67.29	1042742 1042749C	CONDUIT,COVER,NIPPLES,RODS,COMPOUND-LS#2 REPLCMNT CREDIT-CONDUIT,COVER,NIPPLES,RODS,COMPOUND-LS#2
			Check Total.....:	23.80		
028087	02/03/22	CLS01	CLINICAL LABS OF SAN	270.00	985520	BACTERIA,IRON,MANGANESE,PHYSICAL TESTS 12/21
028088	02/03/22	COM03	COMCAST	335.73	10520122	INTERNET,BUSINESS CABLE,VOICE-OFFICE 1/20-2/19/22
028089	02/03/22	COR01	CORBIN WILLITS SYSTEM INC	769.14	C201151	SERVICE AND ENHANCEMENT FEE 2/22
028090	02/03/22	FER01	FERGUSON ENTERPRISES INC	371.31	9693101	4" COUPLER FOR LS#2 REPLACEMENT
028091	02/03/22	HOM02	HOME DEPOT	93.38	10020122	LOT #54 MAINTENANCE SPRAYER,HOSE MENDERS,EPOXY
028092	02/03/22	LOM01	CITY OF LOMPOC, FINANCE	43924.61	7974	12/21 WASTEWATER TREATMENT COSTS
028093	02/03/22	MIL01	MILLER LANDSCAPING AND MA	175.00	60477	OFFICE YARD MAINTENANCE
028094	02/03/22	OLI01	OLIN CORP - CHLOR ALKALI	4282.14	67281	4,002 GALS NaOCL
028095	02/03/22	PGE01	PACIFIC GAS & ELECT. INC.	18205.41	68720122	PGE CHARGES 12/16/21-1/13/22
028096	02/03/22	RAY01	RAY MORGAN COMPANY	127.54	3588094	STAPLES/CARTRIDGE FOR RICOH PRINTER
028097	02/03/22	REA02	REARDON'S LOCKSMITH SERVI	110.00	24409	LOCK MAINTENANCE-OFFICE
028098	02/03/22	SCH02	SCHNEIDER ELECTRIC USA IN	18580.41	94513835	SCADAPACK 474 CONTROLLERS-PO#1705-SCADA UPGRADE
028099	02/03/22	SMI02	SMITH & LOVELESS, INC.	881.70	158288	SHAFTS,IMPELLERS,CHECK VALVES-LS#1 MAINTENANCE
028100	02/03/22	SOU01	SO.CALIFORNIA GAS CO.INC.	136.48 232.21	79000122 84180122	SO.CALIF GAS-WELL 1B 12/27/21-1/16/22 SO.CALIF GAS-OFFICE 12/27/21-1/26/22
			Check Total.....:	368.69		
028101	02/03/22	STA11	STATEWIDE TRAFFIC SAFETY	3245.00	428137250	HWY 1 SHOULDER CLOSURE FOR WATER MAIN REPAIR
028102	02/03/22	TOD01	TODD PIPE & SUPPLY INC.	709.53	59420.001	4"PIPE,COMBY,PLUGS,ADAPTERS
028103	02/03/22	UND01	UNDERGROUND SERVICE ALERT	66.10	120220775	USA TICKETS 1/22

REPORT.: Feb 22 22 Tuesday  
 RUN...: Feb 22 22 Time: 13:26  
 Run By.: PATTY LECAVALIER

VANDENBERG VILLAGE CSD  
 Cash Disbursement Detail Report  
 Check Listing for 01-22 thru 02-22 Bank Account.: 13100

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

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
028104	02/03/22	USB02	U.S.BANK CORPORATE PAYMEN	2953.93	32560122	FORMSITE,TEAMS,INTERNET DEP,HELP WANTED,APWA,HNGRS
028105	02/03/22	\K002	JOHNNY KAJITANI	87.36	000C20101	CUSTOMER REFUND-KAJ0001-468 MILKY WAY
028106	02/03/22	\S015	GERALD E. SCOLARI	92.83	000C20101	CUSTOMER REFUND-SCO0025-4601 FALCON DR.
028107	02/17/22	ACW03	ACWA JOINT POWERS INSURAN	8290.13	0681464	GROUP MEDICAL,DENTAL,VISION,LIFE,EAP 3/22;ADJ REA
028108	02/17/22	AME02	AMERICAN INDUSTRIAL SUPPL	154.39	83550	FITTINGS,GASKETS,COUPLINGS FOR VALVE TRUCK
028109	02/17/22	ARA01	ARAMARK UNIFORM SERV.INC.	192.12	391720	CONTINUOUS TOWELS,SHOP TOWELS 2/10/22
028110	02/17/22	BEL01	BELLUZ HEATING & AIR COND	95.00 550.00	C20204 C20207	TROUBLESHOOT SHOP FURNACE REPLACE INDUCER MOTOR ON SHOP FURNACE
			Check Total.....:	645.00		
028111	02/17/22	CAL20	CALIFORNIA DEPT OF TRANSP	660.00	22007056	CAL-TRANS ENCROACHMENT PERMIT-RPR WATER MAIN-HWY 1
028112	02/17/22	COV01	COVERALL MOUNTAIN & PACIF	391.00	553180605	JANITORIAL SERVICE 2/22
028113	02/17/22	HOM03	HOME STAR CONSTRUCTION	3711.70	C20216	PROGRESS PMT-SITE#1/SITE#3 ROOF REPAIR-PO#1694
028114	02/17/22	MEL01	MELISSA DATA CORP	1795.00	5828548	ADDRESS BARCODING RENEWAL 4/22-3/23
028115	02/17/22	NAT01	NATIONAL GROUP TRUST	813.55	23940322	LONG-TERM DISABILITY 3/22
028116	02/17/22	RAY01	RAY MORGAN COMPANY	658.38	3610001	COPIER-USAGE 11/21-2/22;MONTHLY BILLS;FRT ON TONER
028117	02/17/22	SAN21	SANTA BARBARA COUNTY PUBL	274.79	664	IRWM PLAN SHARE 7/21-12/21
028118	02/17/22	SAN35	SANTA BARBARA COUNTY EHS/	569.00 359.00	62482 62483	HAZARDOUS MATERIALS PERMIT-SITE #1 (WATER ONLY) HAZARDOUS MATERIALS PERMIT-L/S #1 (WW ONLY)
			Check Total.....:	928.00		
028119	02/17/22	SMI04	SMITHS ALARMS & ELECTRONI	90.00	58391	SECURITY-OFFICE 3/22-5/22
028120	02/17/22	STA09	STAPLES CREDIT PLAN	66.24	62000222	THERMAL ROLLS,3-HOLE PAPER
028121	02/17/22	UNI02	UNIVAR SOLUTIONS USA INC.	1178.63	49853103	430 GALS NaHSO3
028122	02/17/22	WAS01	WASTE MANAGEMENT CORPORAT	131.07 40.09	525885 525889	TRASH COLLECTION-SHOP 1/22 TRASH COLLECTION-OFFICE 1/22
			Check Total.....:	171.16		
028123	02/17/22	WES05	WESTERN EXTERMINATOR CO.	74.85	13326238	GOPHER CONTROL SERVICE 1/22



REPORT.: Feb 22 22 Tuesday  
 RUN...: Feb 22 22 Time: 13:26  
 Run By.: PATTY LECAVALIER

VANDENBERG VILLAGE CSD  
 Cash Disbursement Detail Report  
 Check Listing for 01-22 thru 02-22 Bank Account.: 13100

PAGE: 003  
 ID #: PY-DP  
 CTL.: VAN

Check Number	Check Date	Vendor Number	Vendor Name	Net Amount	Invoice #	Description
172022	02/17/22	WEX01	WEX BANK	1212.00	78370378	252 GALS FUEL
362292	02/03/22	TIE01	TIERZERO CLOUD COMMUNICAT	364.52	362292	TIERZERO CLOUD COMMUNICATIONS ACCOUNT FEES 2/22
526138	02/03/22	PIT03	PITNEY BOWES	521.00	76730122	POSTAGE FOR METER
795812	02/17/22	PIT03	PITNEY BOWES	889.96	01340122	POSTAGE FOR BILLS 1/22
Cash Account Total.....:				120363.33		
Total Disbursements.....:				120363.33		
Cash Account Total.....:				.00		

REPORT.: Feb 22 22 Tuesday  
 RUN...: Feb 22 22 Time: 13:26  
 Run By.: PATTY LECAVALIER

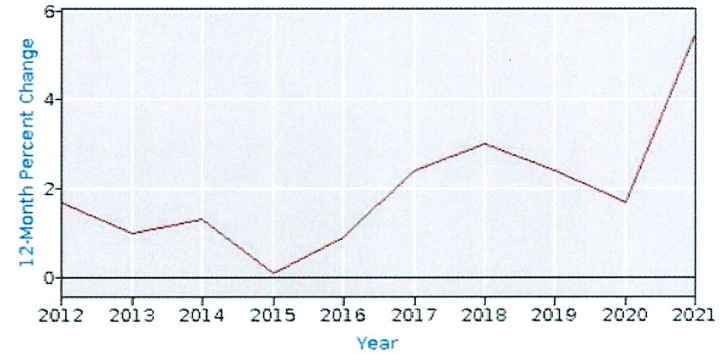
VANDENBERG VILLAGE CSD  
 Cash Disbursement Detail Report - Payroll Vendor Payment(s)  
 Check Listing for 01-22 thru 02-22 Bank Account.: 13101

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

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
44830	01/31/22	AFL01	AFLAC	362.50	C20131	AFLAC-PRETAX 1/22
44831	01/31/22	AFL01	AFLAC	2.88	1C20131	AFLAC-AFTER TAX 1/22
278050	01/31/22	COL03	COLONIAL LIFE & ACCIDENT	224.58	C20131	COLONIAL-PRETAX 1/22
100160	02/04/22	EMP01	EMPLOYMENT DEVELOP.DEPART	1059.27	C20204	STATE WH TAXES PP#3
100161	02/04/22	EMP01	EMPLOYMENT DEVELOP.DEPART	337.61	1C20204	STATE DISABILITY PP#3
291890	02/04/22	EFT01	EFTPS	2371.44	C20204	FEDERAL WH TAXES PP#3
291891	02/04/22	EFT01	EFTPS	62.00	1C20204	FICA SOCIAL SECURITY DR#2
291892	02/04/22	EFT01	EFTPS	904.56	2C20204	FICA MEDICARE PP#3
292280	02/18/22	EFT01	EFTPS	2584.71	C20218	FEDERAL WH TAXES PP#4
292281	02/18/22	EFT01	EFTPS	918.06	1C20218	FICA MEDICARE PP#4
374490	02/04/22	PER04	CALPERS 457 PLAN	1200.00	C20204	EMPLOYER PERS 457 PP#3
374491	02/04/22	PER04	CALPERS 457 PLAN	7300.00	1C20204	EMPLOYEE PERS 457 PP#3
374500	02/04/22	PUB02	PUBLIC EMPLOYEES	1108.73	C20204	PERS EPMC PP#3
374501	02/04/22	PUB02	PUBLIC EMPLOYEES	1483.63	1C20204	PERS TDMC PP#3
374502	02/04/22	PUB02	PUBLIC EMPLOYEES	4307.66	2C20204	PERS EMPLR CONTRIB PP#3
482660	02/18/22	PER04	CALPERS 457 PLAN	1200.00	C20218	EMPLOYER PERS 457 PP#4
482661	02/18/22	PER04	CALPERS 457 PLAN	7300.00	1C20218	EMPLOYEE PERS 457 PP#4
482670	02/18/22	PUB02	PUBLIC EMPLOYEES	1108.73	C20218	PERS EPMC PP#4
482671	02/18/22	PUB02	PUBLIC EMPLOYEES	1278.19	1C20218	PERS TDMC PP#4
482672	02/18/22	PUB02	PUBLIC EMPLOYEES	4076.66	2C20218	PERS EMPLR CONTRIB PP#4
886720	02/18/22	EMP01	EMPLOYMENT DEVELOP.DEPART	1155.92	C20218	STATE WH TAXES PP#4
886721	02/18/22	EMP01	EMPLOYMENT DEVELOP.DEPART	348.23	1C20218	STATE DISABILITY PP#4
Cash Account Total.....:				40695.36		
Total Disbursements.....:				40695.36		
				=====		

**CPI for Urban Wage Earners and Clerical Workers (CPI-W)  
12-Month Percent Change**

**Series Id:** CWURN400SA0  
**Not Seasonally Adjusted**  
**Series Title:** All items in West - Size Class B/C, urban wage  
**Area:** West - Size Class B/C  
**Item:** All items  
**Base Period:** DECEMBER 1996=100  
**Years:** 2012 to 2021



Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual
2012	2.7	2.4	2.2	1.8	1.6	1.6	1.2	1.3	1.4	1.5	1.2	1.2	1.7
2013	0.9	1.4	0.8	0.7	0.5	0.8	1.6	1.6	1.1	0.7	1.0	1.4	1.0
2014	1.5	0.8	1.0	1.0	1.8	2.0	1.9	1.6	1.6	1.5	0.9	0.3	1.3
2015	-0.4	0.1	0.4	0.6	0.5	0.2	0.0	0.0	-0.2	-0.2	0.0	0.4	0.1
2016	1.3	0.7	0.1	0.5	0.3	0.4	0.6	0.6	1.1	1.5	1.9	1.8	0.9
2017	1.9	2.5	2.6	2.4	2.0	2.0	2.0	2.4	2.8	2.8	2.9	2.9	2.4
2018	3.0	2.8	2.8	2.7	3.1	3.3	3.3	3.2	2.8	3.0	3.1	2.9	3.0
2019	2.4	2.1	2.1	2.6	2.7	2.5	2.4	2.3	2.1	2.3	2.3	2.6	2.4
2020	2.6	2.8	2.5	1.3	0.2	0.6	1.4	2.0	2.1	1.7	1.7	1.6	1.7
2021	1.9	2.1	2.9	4.5	6.1	6.9	6.7	6.2	6.2	6.8	7.6	8.1	5.5

Source: Bureau of Labor Statistics

Generated on: March 1, 2022



INDEPENDENT SPECIAL DISTRICTS SELECTION COMMITTEE  
Submit No Later than 5:00 pm, Monday, April 11, 2022

OFFICIAL BALLOT No. 1

Election of Regular Special District Member on Santa Barbara LAFCO

Vote for one of the following **Regular Special District Member** nominees:

<input type="checkbox"/>	Edward Fuller – Goleta Sanitary District
<input checked="" type="checkbox"/>	Jay Freeman, Incumbent – Isla Vista CSD

Vandenberg Village CSD  
Name of Independent Special District

Christopher C. Brooks  
Signature

Christopher C. Brooks  
Print Name

Title (please check one)

- Presiding Officer of the Special District Board
- Board member alternate designated by Special District Board to vote in this election. (Gov. Code sec. 56332(a).)

Date: 2-10-22

Each returned ballot shall be signed by the presiding officer or his or her alternate as designated by the district governing body. (Gov. Code sec. 56332(a) & (c)(5).)

The voting member should submit his or her ballot directly to LAFCO by hand or U.S. mail to Jacquelyne Alexander, SANTA BARBARA LAFCO, 105 East Anapamu Street, Room 407, Santa Barbara CA 93101, or via email to lafco@sblafco.org, or Fax to (805) 568-2249



## Completed Work Plan – Club House Road Entrance Beautification

PHASE	RESPONSIBLE PARTIES	SOURCE OF FUNDS	BUDGET/STATUS
<b>1 Preliminary Site Work</b> - Grading - Rocks - Water service	Rudge & The Mission Club grounds crew Garner & VVCSD field crew Mostly labor and equipment	VVCSD (Insurance settlement for <b>\$2,200</b> )	\$500 <b>COMPLETE</b>
<b>2 Wall Work</b> - Stucco and color - Cap stone	The Mission Club contractor (Michael Zazueta) and grounds crew	The Mission Club	\$8,000 <b>COMPLETE</b>
<b>3 Letters</b> - Cast aluminum 10" & 8" - Duranodic Bronze color - Palatino Semi Bold font	Stassi, Barget Signs of Success, Inc.	Donations	\$4,000 <b>COMPLETE</b>
<b>4 Landscaping</b> Conceptual Native Landscape Plan prepared by Althouse and Meade	Contrerases, Rudge, Glasgow, Redmon, & Stassi - Add topsoil - Purchase trees and plants from Manzanita Nursery - Prepare and fertilize soil - Plant trees and plants	Donations	\$4,000 <b>COMPLETE</b>
<b>5 Initial Maintenance</b> Through 12/31/2021	Contrerases, Rudge, Glasgow, Redmon, & Stassi - Ensure adequate water - Fertilize, as needed - Prune vegetation, remove weeds, and rake area	Donations	\$1,700 <b>COMPLETE</b>
<b>Total</b>			<b>\$18,200</b>



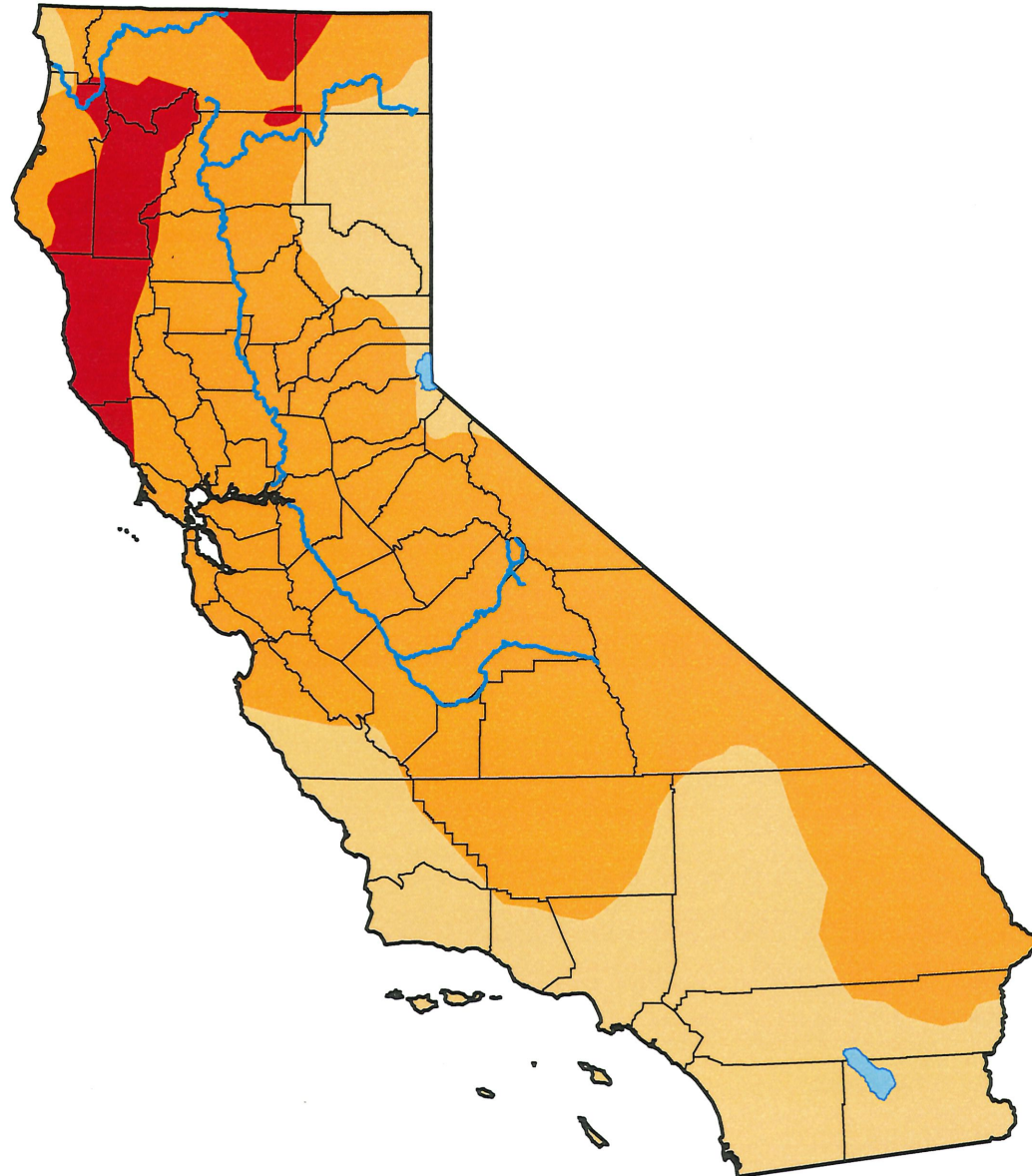


# U.S. Drought Monitor California

**February 22, 2022**  
(Released Thursday, Feb. 24, 2022)  
Valid 7 a.m. EST

Drought Conditions (Percent Area)

	None	D0-D4	D1-D4	D2-D4	D3-D4	D4
<b>Current</b>	0.00	100.00	100.00	68.77	6.70	0.00
<b>Last Week</b> <i>02-15-2022</i>	0.00	100.00	99.57	66.39	1.39	0.00
<b>3 Months Ago</b> <i>11-23-2021</i>	0.00	100.00	100.00	92.43	80.28	28.27
<b>Start of Calendar Year</b> <i>01-04-2022</i>	0.00	100.00	99.30	67.62	16.60	0.84
<b>Start of Water Year</b> <i>09-28-2021</i>	0.00	100.00	100.00	93.93	87.88	45.66
<b>One Year Ago</b> <i>02-23-2021</i>	0.70	99.30	84.88	56.98	29.54	3.75



Intensity:

- None
- D0 Abnormally Dry
- D1 Moderate Drought
- D2 Severe Drought
- D3 Extreme Drought
- D4 Exceptional Drought

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:

Brad Pugh  
CPC/NOAA



