

RESOLUTION 2016-09

A RESOLUTION OF THE CHINO BASIN WATERMASTER LEVYING ADMINISTRATIVE, REPLENISHMENT, AND SPECIAL PROJECT ASSESSMENTS FOR FISCAL YEAR 2016-2017

WHEREAS, the Chino Basin Watermaster was appointed on January 27, 1978, under Case No. RCV 51010 (formerly case No. SCV 164327) entitled Chino Basin Municipal Water District v. City of Chino, et al., with powers to levy and collect administrative and replenishment assessments necessary to maintain water levels and to cover the cost of administering the Chino Basin Judgment; and

WHEREAS, the Watermaster Advisory Committee approved and the Watermaster Board adopted the Fiscal Year 2016-2017 Budget on May 26, 2016, to carry out the necessary Watermaster functions under the Judgment; and

WHEREAS, the parties named in this Judgment have pumped 1,550.909 acre-feet of water in excess of the operating safe yield, which is required to be replaced at the expense of the parties in accordance with the assessment formulas for the respective pools.

WHEREAS, the Advisory Committee has directed staff to use the remaining SB 222 funds of \$158,251 during Fiscal Year 2016-17 for studies and investigations that will aid in implementing the OBMP.

NOW, THEREFORE, BE IT RESOLVED that the Chino Basin Watermaster levies the respective assessments for each pool effective November 17, 2016 as shown on Exhibit "A" attached hereto.

BE IT FURTHER RESOLVED, that pursuant to the Judgment, each party has thirty (30) days from the date of invoice to remit the amount of payment for assessments due. After that date, interest will accrue on that portion which was due as provided for in Section 55 (c) of the Restated Judgment.

THE FOREGOING RESOLUTION was

ADOPTED by the Watermaster Board on the 17th day of November 2016.

By:


Chair – Watermaster Board

ATTEST:

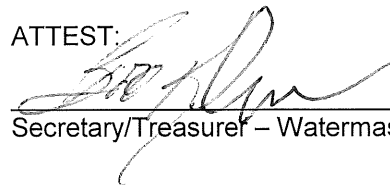

Secretary/Treasurer – Watermaster Board

Exhibit "A"
Resolution 2016-09

Summary of Assessments
Fiscal Year 2016-2017
Production Year 2015-2016

1. OVERLYING (NON-AGRICULTURAL) POOL

a.	2016-2017 Budget	\$ <u>16.23</u> Per AF - Admin.
		\$ <u>39.95</u> Per AF - OBMP
b.	Replenishment	\$ <u>596.00</u> Per AF
b.	CURO	\$ <u>(2,790.42)</u> Total

2. APPROPRIATIVE POOL

a.	Administration	
	1. 2016-2017 Amended Budget	\$ <u>16.23</u> Per AF - Admin.
		\$ <u>39.95</u> Per AF - OBMP
	2. Ag Pool Reallocated	
		\$ <u>7.50</u> Per AF - Admin.
		\$ <u>18.46</u> Per AF - OBMP
b.	100% Net Replenishment	\$ <u>596.00</u> Per AF
c.	15/85 Water Activity	
	15% Replenishment Assessments	\$ <u>840.00</u> Total
	15% Water Transaction Activity	\$ <u>1,182,889.85</u> Total
d.	CURO	\$ <u>(63,324.02)</u> Total
e.	Pomona Credit (2015-16 Assessment)	\$ <u>66,667.00</u> Total
f.	Recharge Debt Payment	\$ <u>465,200.00</u> Total
g.	Recharge Improvement Project	\$ <u>2,869,600.00</u> Total

STATE OF CALIFORNIA)
) ss
COUNTY OF SAN BERNARDINO)

I, Bob Kuhn, Secretary/Treasurer of the Chino Basin Watermaster, DO HEREBY CERTIFY that the foregoing Resolution being No. 2016-09, was adopted at a regular meeting of the Chino Basin Watermaster Board by the following vote:

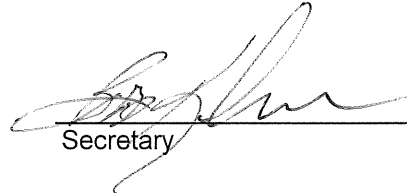
AYES: 9

NOES: 0

ABSENT: 0

ABSTAIN: 0

CHINO BASIN WATERMASTER



Secretary

Date: November 17, 2016