RESOLUTION 2018-05

A RESOLUTION OF THE CHINO BASIN WATERMASTER LEVYING ADMINISTRATIVE, REPLENISHMENT, AND SPECIAL PROJECT ASSESSMENTS FOR FISCAL YEAR 2018-2019

WHEREAS, the Chino Basin Watermaster was appointed on January 27, 1978, under Case No. RCVRS 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 2018-2019 Budget on May 24, 2018, to carry out the necessary Watermaster functions under the Judgment; and

WHEREAS, the parties named in this Judgment have pumped 1,092.392 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.

NOW, THEREFORE, BE IT RESOLVED that the Chino Basin Watermaster levies the respective assessments for each pool effective November 15, 2018 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 15th day of November 2018.

Bv:

Chair - Watermaster Board

TTEST

Secretary/Treasurer - Watermaster Board

Exhibit "A" Resolution 2018-05

Summary of Assessments Fiscal Year 2018-2019 Production Year 2017-2018

OVERLYING (NON-AGRICULTURAL) POOL		
a.	2018-2019 Budget	\$ <u>18.00</u> Per AF - Admin. \$ <u>54.57</u> Per AF - OBMP
b.	Replenishment	\$ <u>697.00</u> Per AF
C.	CURO	\$ <u>(5.64)</u> Total
APPR	OPRIATIVE POOL	
a.	Administration	
	1. 2017-2018 Budget	\$18.00_Per AF - Admin. \$54.57_Per AF - OBMP
	2. Ag Pool Reallocated	\$ 9.43 Per AF - Admin. \$ 28.58 Per AF - OBMP
b.	100% Net Replenishment	\$ <u>697.00</u> Per AF
C.	15/85 Water Activity	
	15% Replenishment Assessments	\$ <u>1,161.55</u> Total
	15% Water Transaction Activity	\$ <u>815,736.51</u> Total
d.	CURO	\$ <u>5,763.85</u> Total
e.	Pomona Credit (2017-18 Assessment)	\$ <u>66,667.00</u> Total
f.	Recharge Debt Payment	\$ <u>580,584.99</u> Total
g.	Recharge Improvement Project	\$ <u>0.00</u> Total
	 a. b. c. APPRO a. b. c. d. e. f. 	a. 2018-2019 Budget b. Replenishment c. CURO APPROPRIATIVE POOL a. Administration

STATE OF CA	LIFORNIA)		
COUNTY OF SAN BERNARDINO) ss				
I, <u>Bob Kuhn</u> , Secretary/Treasurer of the Chino Basin Watermaster, DO HEREBY CERTIFY that the foregoing Resolution being No. 2018-05, was adopted at a regular meeting of the Chino Basin				
Watermaster Board by the following vote:				
AYES:	8			
NOES:	0			
ABSENT:	1			
ABSTAIN:	0			
		CHINO BASIN WATERMASTER		
		Corretory		
		Secretary		

Date: November 15, 2018