FEE EXEMPT

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SUPERIOR COURT OF THE STATE OF CALIFORNIA FOR THE COUNTY OF SAN BERNARDINO

CHINO BASIN MUNICIPAL WATER DISTRICT,

Plaintiff,

v.

CITY OF CHINO et al.,

Defendants.

Case No. RCVRS 51010

Assigned for All Purposes to the Honorable Stanford E. Reichert

DECLARATION OF ROBERT FEENSTRA IN SUPPORT OF AGRICULTURAL POOL'S MOTION FOR ATTORNEY'S FEES

Hearing date: October 8, 2021 Hearing Time: 1:30 p.m.

DECLARATION OF ROBERT FEENSTRA

- I, Robert Feenstra, declare as follows:
- 1. I, the undersigned, am Chair of the Chino Basin Overlying (Agricultural) Pool
 Committee (hereafter "Agricultural Pool"). I have been a member of the Agricultural Pool since
 1978 and have served as the Chair for approximately 13 years. Based upon my own personal
 knowledge and experience, I can competently attest to the following facts.
- 2. I, as Chair of the Agricultural Pool, approve legal invoices for payment of legal services procured by the Pool.
- 3. The Agricultural Pool uses the regular budget process, presenting its budget and any amendments thereto for Committee review and approval in the same form as the other two Pools. The Agricultural Pool's budget process is and has been conducted consistent with the regular Watermaster budget process.
- 4. Following regular and longstanding practice, the Agricultural Pool notifies the Watermaster of each duly approved legal expense to be invoiced to the Appropriative Pool.
- 5. The Agricultural Pool has retained Egoscue Law Group, Inc. to serve as legal counsel for the Pool Committee.
- 6. The Agricultural Pool's legal counsel serves at the direction of the Agricultural Pool Committee and expressly for its benefit.
- 7. The Agricultural Pool has directed legal counsel to engage technical experts to investigate, review, evaluate and report to the Pool on, among other things, the Chino Basin Safe Yield recalculation, basin storage management, and storage applications noticed by the Watermaster.
- 8. The expenses associated with legal services performed for the Agricultural Pool are included in the Pool's annual budget and are paid from Legal Services Account #8467.
- 9. The attorney's fees and legal service are for counsel services to the Agricultural Pool that directly benefit the Agricultural Pool.
 - 10. Legal counsel for the Agricultural Pool is the only staff to the Pool Committee.

- 11. On June 30, 2020, the Agricultural Pool, following standard Watermaster budget procedures, approved an amended budget for legal services.
- 12. The Agricultural Pool reported the budget amendment to Watermaster staff to be invoiced to the Appropriative Pool pursuant to Section 5.4(a) of the Peace Agreement.
- 13. The Appropriative Pool has refused to pay the assessment of the budget amendment in the amount of \$165,694.75.
- 14. In accordance with standard budget practices, the Agricultural Pool adopted its Fiscal Year 2020/21 budget to include a legal services budget in the amount of \$500,000.
- 15. I, as the Agricultural Pool Chairperson, have duly approved invoices for legal work performed from July 2020 to November 2020 for a total of \$217,821 upon finding that such work was performed in the benefit of the Agricultural Pool.
- 16. Of the \$217,821 approved, \$115,263.88 was paid from the Agricultural Pool's reserve account fund and \$102,557.12 was paid from the Watermaster Administrative Reserve Account.

 A true and correct copy of the accounting of Agricultural Pool's accounts is attached hereto as Exhibit A.
- 17. I, as the Agricultural Pool Chairperson, have approved legal invoices from December 2020 to June 2021 for a total of \$179,765 upon finding that such work was performed in the benefit of the Agricultural Pool. This total excludes attorneys' fees paid for costs related to mediation of this matter in accordance with the Court's ruling on mediation costs.
- 18. The Appropriative Pool has unreasonably objected to the payment of any of the Agricultural Pool's legal invoices (not just the \$165,694.75 at issue) and has refused to make any payment.
- 19. The Agricultural Pool has been forced to continue to utilize its dwindling reserve fund to cover the cost of all of legal expenses incurred since November 2020 in addition to the \$165,694.75 that was the subject of the Appropriative Pool Member Agencies' motion.
- 20. The Appropriative Pool's refusal to pay any of the Agricultural Pool's legal expenses has left Agricultural Pool's reserve fund nearly depleted.

- 21. In conformity with the Court's 2021 Expenses Order, I, as Agricultural Pool Chair, have conducted multiple meetings and communications seeking a settlement or informal resolution regarding the outstanding legal expenses invoices with Appropriative Pool leadership.
 - 22. Despite diligent efforts, the parties have not been able to resolve their dispute.
- 23. On July 15, 2021, the Advisory Committee approved a motion by Mr. Scott Burton, Utilities General Manager at City of Ontario, to approve the Fiscal Year 2021/22 Budget Amendment for the Safe Yield Reset methodology evaluation with changes proposed by an Appropriative Pool's consultant, including that a technical representative from the Pools "participate in the development of the Safe Yield Rest methodology from the beginning to ensure that the [Appropriative Pool's] concerns are addressed..."
- 24. When questioned at that same meeting about whether the Appropriative Pool would support a budget to allow for the Agricultural Pool to have a technical representative participate as well, Mr. Burton responded that he would not because it is a choice of the Pools whether or not to send a representative to participate.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Dated: July 23, 2021

Exhibit A

Accounting of Agricultural Pool's Accounts

Fund Balance for Agricultural Pool Account 8467 - Legal Services	-	Agricultural Pool Reserve Funds As shown the 8-3 Financial Report	_
Beginning Balance July 1, 2020:	- \$ ≈	A3 310 WITTING 0 31 Manicial Report	_
Additions:	,	Agricultural Pool Reserve Funds Balance as of June 30, 2020:	\$ 515,498.06
Assessment issued November 19, 2020 for			
\$500,000 with outstanding balance of \$384,736.12	\$ 115,263.88	Additions:	
Admin Reserve used to cover shortfall *	\$ 102,557.12	AP payments w/o Escrow instructions (\$165,694.75 - \$161,070.09)	\$ 4,624.66
Subtotal Additions:	\$ 217,821.00	Y-T-D Interest earned on Ag Pool Funds FY 2020/21	\$ 1,793.61
		Subtotal Additions:	\$ 6,418.27
From Agricultural Pool Reserve Funds	\$ 220,365.00		
Total Additions:	\$ 438,186.00	Reductions:	
Reductions:		Actual vs. Budget Shortfall from FY 2019/20	\$ (165,694.75)
Invoices paid July 2020 - November 2020	\$ (217,821.00)	Mediation invoice paid	\$ (8,450.00)
Invoices paid December 2020 - June 2021	\$ (220,365.00)	Subtotal Reductions:	\$ (174,144.75)
Subtotal Reductions:	\$ (438,186.00)	Invoices paid December 2020 - June 2021	\$ (220,365.00)
	+ (100/200100/	Total Reductions	\$ (394,509.75)
Ending Fund Balance as of June 30, 2021	<u> </u>		<u> </u>
		Agricultural Pool Reserve Funds Balance as of June 30, 2021:	\$ 127,406.58
• The Admin Reserve amount of \$102,557.12 will need to	be refunded	-	
back to Watermaster.		Note: Balance of \$127,406,58 as shown ●n 8-3 Financial Report	
Fund Balance For Agricultural Pool		Fund Balance For Agricultural Pool	
Account 8470 - Meeting Compensation		Account 8471 - Special Projects	
Beginning Balance July 1, 2020:	- \$ -	Beginning Balance July 1, 2020:	 \$ *
Additions:		Additions:	•
Assessment issued November 19, 2020 and paid	\$ 24,900.00	Assessment issued November 19, 2020 and paid	\$ 85,000.00
Budget Transfer from 8471 *	\$ 35,000.00	Subtotal Additions:	\$ 85,000.00
Subtotal Additions:	\$ 59,900.00	Reductions:	,,
Reductions:		Invoices paid July 2020 - June 2021	\$ (18,484.00)
Compensation paid July 2020 - June 2021	\$ (38,250.00)	Budget Transfer to 8470 *	\$ (35,000.00)
Subtotal Reductions:	\$ (38,250.00)	Subtotal Reductions:	\$ (53,484.00)
Ending Fund Balance as of June 30, 2021	\$ 21,650.00	Ending Fund Balance as of June 30, 2021	\$ 31,516.00

* Budget Transfer authorized by the Agricultural Pool on July 8, 2021

 $^{\bullet}$ Budget Transfer authorized by the Agricultural Pool on July 8, 2021

CHINO BASIN WATERMASTER

Case No. RCVRS 51010 Chino Basin Municipal Water District v. City of Chino, et al.

PROOF OF SERVICE

I declare that:

correct.

I am employed in the County of San Bernardino, California. I am over the age of 18 years and not a party to the within action. My business address is Chino Basin Watermaster, 9641 San Bernardino Road, Rancho Cucamonga, California 91730; telephone (909) 484-3888.

On July 26, 2021 I served the following:

	1.	DECLARATION OF ROBERT FEENSTRA IN SUPPORT OF AGRICULTURAL POOL'S MOTION FOR ATTORNEY'S FEES
/ <u>X</u> /	p a	Y MAIL: in said cause, by placing a true copy thereof enclosed with postage thereon fully repaid, for delivery by United States Postal Service mail at Rancho Cucamonga, California, ddresses as follows: See attached service list: Mailing List 1
//	В	Y PERSONAL SERVICE: I caused such envelope to be delivered by hand to the addressee.
//	n	Y FACSIMILE: I transmitted said document by fax transmission from (909) 484-3890 to the fax umber(s) indicated. The transmission was reported as complete on the transmission report, which was properly issued by the transmitting fax machine.
<u>/ X /</u>	tr	Y ELECTRONIC MAIL: I transmitted notice of availability of electronic documents by electronic ransmission to the email address indicated. The transmission was reported as complete on the ransmission report, which was properly issued by the transmitting electronic mail device.
I decla	are (under penalty of perjury under the laws of the State of California that the above is true and

Executed on July 26, 2021 in Rancho Cucamonga, California.

By: Janine Wilson

Chino Basin Watermaster

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