**RESOLUTION 2023-07** 

A RESOLUTION OF THE CHINO BASIN WATERMASTER LEVYING ADMINISTRATIVE, REPLENISHMENT, AND SPECIAL PROJECT ASSESSMENTS

FOR FISCAL YEAR 2023-2024

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 2023-2024 Budget on May 25, 2023, to carry out the necessary Watermaster functions

under the Judgment; and

WHEREAS, the parties named in this Judgment have pumped 28.4 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 16, 2023 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 16th day of November 2023.

By:\_

Chair - Watermaster Board

ATTEST:

Secretary/Treasurer - Watermaster Board

## Exhibit "A" Resolution 2023-07

## Summary of Assessments Fiscal Year 2023-2024 Production Year 2022-2023

1.	OVERLYING (NON-AGRICULTURAL) POOL			
	a.	2023-2024 Budget	\$ 42.39 Per AF - Admin. \$ 55.08 Per AF - OBMP	
	b.	Replenishment	\$ <u>872.00</u> Per AF	
	C.	CURO	\$ <u>3,232.30</u> Total	
2.	APPROPRIATIVE POOL			
	a.	Administration		
		1. 2023-2024 Budget	\$ 42.39 Per AF - Admin. \$ 55.08 Per AF - OBMP	
		2. Ag Pool Reallocated	\$ 11.02 Per AF - Admin. \$ 14.32 Per AF - OBMP	
	b.	100% Net Replenishment	\$ <u>872.00</u> Per AF	
	C.	15/85 Water Activity		
		15% Replenishment Assessments	\$ <u>2,306.93</u> Total	
		15% Water Transaction Activity	\$ <u>855,717.17</u> Total	
	d.	CURO	\$ <u>69,899.72</u> Total	
	e.	Pomona Credit	\$ <u>66,667.00</u> Total	
	f.	Recharge Debt Payment	\$ <u>746,765.00</u> Total	
	g.	Recharge Improvement Project	\$ <u>102,000.00</u> Total	

STATE OF CA	LIFORNIA SAN BERNARDINO	) ) ss
I, <u>Bob I</u> foregoing Resc	Kuhn, Secretary/Treas	surer of the Chino Basin Watermaster, DO HEREBY CERTIFY that the 07, was adopted at a regular meeting of the Chino Basin Watermaster following vote:
AYES:	9	
NOES:	0	
ABSENT:	0	
ABSTAIN:	0	
		CHINO BASIN WATERMASTER  Secretary

Date: November 16, 2023