

IWVGA Board Meeting June 19, 2019

▶ Prop 1 Status/Schedule

- ▶ Invoice #1 Approved on 5/9/2019
 - ▶ Total Payment to be Received: \$335,566.69
 - ▶ Current Status: DWR Payment Processing - anticipated now
- ▶ Invoice #2 Draft Submitted on 6/13/2019
 - ▶ Covers October 2018 through March 2019
 - ▶ Total Payment to be Received: \$352,087.42
 - ▶ Current Status: DWR Review

AGENDA ITEM 8b

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▶ Pumping Fee Status

- ▶ Registration Status (as of 6/19/2019)
 - ▶ 52 registered accounts
 - ▶ 23 accounts not registered
 - ▶ Believed to be non de-minimis based on criteria
 - ▶ Possible that some are de minimis
 - ▶ Additional voluntary de minimis registration forms have been received
- ▶ Total Payment Received to Date: ~\$315,900
 - ▶ Forecasts continue to overestimate actual pumping reported

AGENDA ITEM 8c

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