

Olivehurst Public Utility District



Agenda Item Staff Report

Meeting Date: March 19, 2020

Item description/summary:

Fee Waiver Requests Granted.

Twenty (20) Deposit Waiver requests were granted March 2020. 30 accounts were scheduled for shut off procedures during the first month of SB 998 implementation. Collection of deposit was waived when customer brought account to current status.

Fiscal Analysis:

None. Deposits are refundable to customer.

Employee Feedback

Sample Motion:

Information item

Prepared by:

Karin Helvey, Financial Manager

Summary of Billing Consideration Requests Granted

Waiver Requested

Cust.#	Past Due	Current (2 bill cycles)	Account Deposit	Amortization Agreement	Current	Waived By
0000000349-00	122.17	118.00	114.65	N	Yes	cvm/kh
0000000642-00	120.15	114.50	0.00	N	Yes	cvm/kh
0000000863-00	117.11	114.50	117.95	N	Yes	cvm/kh
0000001265-00	140.75	135.20	137.20	N	Yes	cvm/kh
0000002233-00	117.15	114.50	148.20	N	Yes	cvm/kh
0000002339-00	138.58	135.25	140.13	N	Yes	cvm/kh
0000002340-00	117.15	116.15	0.00	N	Yes	cvm/kh
0000002400-00	117.15	114.50	114.10	N	Yes	cvm/kh
0000002837-00	129.25	137.50	135.00	N	Yes	cvm/kh
0000002866-00	117.15	114.50	0.00	N	Yes	cvm/kh
0000003106-00	164.34	119.75	103.14	N	Yes	cvm/kh
0000003189-00	108.16	117.80	120.86	N	Yes	cvm/kh
0000004048-00	116.96	126.50	0.00	N	Yes	cvm/kh
0000006571-00	189.92	204.20	275.80	N	Yes	cvm/kh
0000006660-00	155.27	143.30	225.20	N	Yes	cvm/kh
0000007169-00	126.23	123.20	163.05	N	Yes	cvm/kh
0000007311-00	117.15	114.50	145.45	N	Yes	cvm/kh
00000100716-00	117.15	114.50	160.30	N	Yes	cvm/kh
00000101188-00	120.78	116.15	153.15	N	Yes	cvm/kh
00000101468-00	141.13	136.85	41.21	N	Yes	cvm/kh
Total	20		\$2,295.38			

