

OLIVEHURST PUBLIC UTILITY DISTRICT

RESOLUTION NO. 2175

**RESOLUTION OF THE BOARD OF DIRECTORS OF
OLIVEHURST PUBLIC UTILITY DISTRICT
ESTABLISHING ONE-TIME FEES FOR PAST-DUE ACCOUNTS**

WHEREAS, Olivehurst Public Utility District is a special district formed and existing in accordance with Division 7 of the Public Utilities Code of the State of California; and

WHEREAS, the District has rescinded ARTICLE XI, Paragraph 3, "PAYMENT OF CHARGES" and the 10% penalty for accounts not paid in full by the last day of the service period.

WHEREAS, the Board of Directors has the power to establish a reasonable "grace period" and charges for accounts that become delinquent.


NOW, THEREFORE, BE IT RESOLVED that the Board does hereby find that the current timeframe set forth does not reflect a sufficient "grace period".

BE IT FURTHER RESOLVED that the District does hereby authorize the establishment, effective as of the 19th day of May, 2008, in accordance with Exhibit A, Item (1) a fee for delinquent accounts.

BE IT FURTHER RESOLVED that the one-time fee will be assessed during the second monthly billing cycle, approximately 45 days after the first billing notice.


PASSED AND ADOPTED THIS 17th DAY OF APRIL 2008.

OLIVEHURST PUBLIC UTILITY DISTRICT



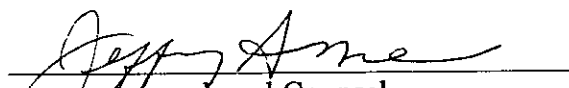
President, Board of Directors
Olivehurst Public Utility District

ATTEST:



District Clerk & ex-officio Secretary

APPROVE AS TO FORM AND LEGAL
SUFFICIENCY

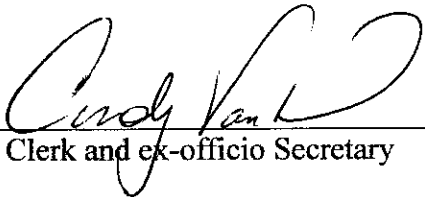


Legal Counsel

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I hereby certify that the foregoing is a full, true and correct copy of a Resolution duly adopted and passed by the Board of Directors of the Olivehurst Public Utility District, Yuba County, California, at a meeting thereof held on the 17th day of April 2008, by the following vote:

AYES, AND IN FAVOR THEREOF : Director Morrison, Hollis, and Patty.
NOES : None.
ABSTAIN : None.
ABSENT : Director Carpenter and Miller.



District Clerk and ex-officio Secretary

EXHIBIT A

- 1) Fee for delinquent accounts: Cost of administration (wages, office supplies, and postage): \$10.00. "Reminder" notices are sent on the 10th day following the second billing cycle; "48-hour" notices are sent approximately one week later. The \$10.00 fee will be assessed when the "48-hour" notice is processed.