Olivehurst Public Utility District

Agenda Item Staff Report



Meeting Date: January 16, 2020

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item	aescri	Duon/	Summ	iarv.

item description/summary.				
Fee Waiver Requests Granted. One hundred nineteen (119) Deposit Waiver Requests were granted December 2019. 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				

Waiver Requested

Requested						
Cust.#	Past Due	Account Deposit	Amortization Agreement	Current	Waived By	
59	\$138.93	\$152.00	N	Yes	cvm/kh	
87	\$161.11	\$204.00	N	Yes	cvm/kh	
109	\$148.01	\$170.00	N	Yes	cvm/kh	
162	\$427.02	\$678.00	N	Yes	cvm/kh	
238	\$117.79	\$138.00	N	Yes	cvm/kh	
325	\$148.01	\$170.00	N	Yes	cvm/kh	
414	\$137.12	\$144.00	N	Yes	cvm/kh	
568	\$146.19	\$168.00	N	Yes	cvm/kh	
896	\$117.29	\$114.00	N	Yes	cvm/kh	
905	\$154.96	\$170.00	N	Yes	cvm/kh	
1008	\$125.46	\$140.00	N	Yes	cvm/kh	
1015	\$169.12	\$216.00	N	Yes	cvm/kh	
1102	\$126.71	\$114.00	N	Yes	cvm/kh	
1105	\$271.48	\$228.00	N	Yes	cvm/kh	
1164	\$111.15	\$174.00	N	Yes	cvm/kh	
1170	\$111.01	\$114.00	N	Yes	cvm/kh	
1183	\$117.15	\$114.00	N	Yes	cvm/kh	
1196	\$117.15	\$114.00	N	Yes	cvm/kh	
1245	\$92.70	\$165.00	N	Yes	cvm/kh	
1265	\$124.41	\$130.00	N	Yes	cvm/kh	
1266	\$128.04	\$140.00	N	Yes	cvm/kh	
1287	\$124.35	\$120.00	N	Yes	cvm/kh	
1369	\$125.30	\$120.00	N	Yes	cvm/kh	
1429	\$148.01	\$170.00	N	Yes	cvm/kh	
1498	\$80.68	\$198.00	N	Yes	cvm/kh	
1505	\$117.15	\$120.00	N	Yes	cvm/kh	
1531	\$129.86	\$13.00	N	Yes	cvm/kh	
1644	\$142.56	\$160.00	N	Yes	cvm/kh	
1646	\$130.73	\$120.00	N	Yes	cvm/kh	
1702	\$146.19	\$160.00	N	Yes	cvm/kh	
1717	\$122.60	\$120.00	N	Yes	cvm/kh	
1726	\$166.16	\$170.00	N	Yes	cvm/kh	
1730	\$124.41	\$120.00	N	Yes	cvm/kh	
1734	\$149.82	\$194.00	N	Yes	cvm/kh	
1757	\$121.68	\$120.00	N	Yes	cvm/kh	
1855	\$128.04	\$138.00	N	Yes	cvm/kh	
1966	\$117.15	\$134.00	N	Yes	cvm/kh	
2156	\$138.61	\$136.00	N	Yes	cvm/kh	
2233	\$133.49	\$170.00	N N	Yes	cvm/kh cvm/kh	
2259	\$148.01	\$169.00		Yes Yes	cvm/kn cvm/kh	
2461	\$125.61	\$146.00	N N	Yes	cvm/kn cvm/kh	
2484	\$140.75	\$190.00	IN	162	CVIII/KII	

2517	\$118.90	\$130.00	N	Yes	cvm/kh
2548	\$85.91	\$140.00	N	Yes	cvm/kh
2558	\$140.75	\$170.00	N	Yes	cvm/kh
2644	\$145.82	\$169.00	N	Yes	cvm/kh
2649	\$117.15	\$122.00	N	Yes	cvm/kh
2696	\$128.40	\$124.00	N	Yes	cvm/kh
2721	\$124.41	\$170.00	N	Yes	cvm/kh
2877	\$129.25	\$174.00	N	Yes	cvm/kh
2894	\$129.82	\$160.00	N	Yes	cvm/kh
2947	\$124.35	\$120.00	N	Yes	cvm/kh
3076	\$115.70	\$140.00	N	Yes	cvm/kh
3125	\$124.18	\$114.00	N	Yes	cvm/kh
3464	\$158.63	\$190.00	N	Yes	cvm/kh
4046	\$227.87	\$250.00	N	Yes	cvm/kh
4124	\$127.39	\$156.00	N	Yes	cvm/kh
4147	\$138.93	\$162.00	N	Yes	cvm/kh
4192	\$104.63	\$170.00	N	Yes	cvm/kh
4214	\$128.04	\$136.00	N	Yes	cvm/kh
5098	\$118.97	\$126.00	N	Yes	cvm/kh
5157	\$217.97	\$232.00	N	Yes	cvm/kh
5170	\$89.35	\$168.00	N	Yes	cvm/kh
5177	\$138.93	\$148.00	Ν	Yes	cvm/kh
5186	\$142.56	\$124.00	N	Yes	cvm/kh
5219	\$204.27	\$226.00	N	Yes	cvm/kh
5248	\$133.49	\$114.00	N	Yes	cvm/kh
5282	\$171.60	\$176.00	N	Yes	cvm/kh
5464	\$153.45	\$104.00	N	Yes	cvm/kh
5484	\$135.30	\$130.00	N	Yes	cvm/kh
5504	\$144.38	\$138.00	Ν	Yes	cvm/kh
5589	\$137.05	\$150.00	Ν	Yes	cvm/kh
5668	\$160.71	\$156.00	N	Yes	cvm/kh
6495	\$262.35	\$348.00	N	Yes	cvm/kh
6523	\$140.75	\$160.00	N	Yes	cvm/kh
6684	\$233.31	\$332.00	N	Yes	cvm/kh
6707	\$97.43	\$182.00	N	Yes	cvm/kh
6842	\$118.97	\$116.00	N	Yes	cvm/kh
7010	\$136.20	\$136.00	N	Yes	cvm/kh
7040	\$132.96	\$184.00	Ν	Yes	cvm/kh
7047	\$144.38	\$180.00	Ν	Yes	cvm/kh
7109	\$117.15	\$136.00	Ν	Yes	cvm/kh
7504	\$383.96	\$300.00	Ν	Yes	cvm/kh
7892	\$142.18	\$160.00	Ν	Yes	cvm/kh
8040	\$161.38	\$224.00	Ν	Yes	cvm/kh
8159	\$193.38	\$242.00	Ν	Yes	cvm/kh
100258	\$155.60	\$150.00	N	Yes	cvm/kh
100332	\$133.49	\$144.00	N	Yes	cvm/kh
100336	\$155.31	\$180.00	N	Yes	cvm/kh
100366	\$122.60	\$168.00	N	Yes	cvm/kh
100373	\$180.68	\$202.00	N	Yes	cvm/kh
100382	\$173.42	\$178.00	N	Yes	cvm/kh

cvm/kh	Yes	N	\$132.00	\$114.57	100426
cvm/kh	Yes	N	\$200.00	\$151.64	100602
cvm/kh	Yes	N	\$144.00	\$128.04	100646
cvm/kh	Yes	N	\$164.00	\$142.56	100728
cvm/kh	Yes	N	\$230.00	\$164.34	100729
cvm/kh	Yes	N	\$118.00	\$129.93	100765
cvm/kh	Yes	N	\$184.00	\$141.05	100972
cvm/kh	Yes	N	\$198.00	\$169.79	101022
cvm/kh	Yes	N	\$240.00	\$154.87	101026
cvm/kh	Yes	N	\$136.00	\$124.41	101060
cvm/kh	Yes	N	\$142.00	\$140.34	101067
cvm/kh	Yes	N	\$200.00	\$169.79	101113
cvm/kh	Yes	N	\$200.00	\$129.60	101133
cvm/kh	Yes	N	\$156.00	\$126.23	101188
cvm/kh	Yes	N	\$130.00	\$133.49	101213
cvm/kh	Yes	N	\$176.00	\$177.49	101224
cvm/kh	Yes	N	\$174.00	\$144.38	101236
cvm/kh	Yes	N	\$120.00	\$92.95	101324

Total: \$18,300.00