# Olivehurst Public Utility District 

Agenda Item Staff Report

Meeting Date: January 16, 2020

## 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
$\square$

## Sample Motion:

Information item

Prepared by:
Karin Helvey, Financial Manager

Waiver
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 | Yes | cvm/kh |
| 2259 | \$148.01 | \$169.00 | N | Yes | cvm/kh |
| 2461 | \$125.61 | \$146.00 | N | Yes | cvm/kh |
| 2484 | \$140.75 | \$190.00 | N | Yes | cvm/kh |


| 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 | N | 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 | N | Yes | cvm/kh |
| 5589 | \$137.05 | \$150.00 | N | 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 | N | Yes | cvm/kh |
| 7047 | \$144.38 | \$180.00 | N | Yes | cvm/kh |
| 7109 | \$117.15 | \$136.00 | N | Yes | cvm/kh |
| 7504 | \$383.96 | \$300.00 | N | Yes | cvm/kh |
| 7892 | \$142.18 | \$160.00 | N | Yes | cvm/kh |
| 8040 | \$161.38 | \$224.00 | N | Yes | cvm/kh |
| 8159 | \$193.38 | \$242.00 | N | 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 |


| 100426 | $\$ 114.57$ | $\$ 132.00$ | N | Yes | $\mathrm{cvm} / \mathrm{kh}$ |
| :--- | :--- | :--- | :--- | :--- | :--- |
| 100602 | $\$ 151.64$ | $\$ 200.00$ | N | Yes | $\mathrm{cvm} / \mathrm{kh}$ |
| 100646 | $\$ 128.04$ | $\$ 144.00$ | N | Yes | $\mathrm{cvm} / \mathrm{kh}$ |
| 100728 | $\$ 142.56$ | $\$ 164.00$ | N | Yes | $\mathrm{cvm} / \mathrm{kh}$ |
| 100729 | $\$ 164.34$ | $\$ 230.00$ | N | Yes | $\mathrm{cvm} / \mathrm{kh}$ |
| 100765 | $\$ 129.93$ | $\$ 118.00$ | N | Yes | $\mathrm{cvm} / \mathrm{kh}$ |
| 100972 | $\$ 141.05$ | $\$ 184.00$ | N | Yes | $\mathrm{cvm} / \mathrm{kh}$ |
| 101022 | $\$ 169.79$ | $\$ 198.00$ | N | Yes | $\mathrm{cvm} / \mathrm{kh}$ |
| 101026 | $\$ 154.87$ | $\$ 240.00$ | N | Yes | $\mathrm{cvm} / \mathrm{kh}$ |
| 101060 | $\$ 124.41$ | $\$ 136.00$ | N | Yes | $\mathrm{cvm} / \mathrm{kh}$ |
| 101067 | $\$ 140.34$ | $\$ 142.00$ | N | Yes | $\mathrm{cvm} / \mathrm{kh}$ |
| 101113 | $\$ 169.79$ | $\$ 200.00$ | N | Yes | $\mathrm{cvm} / \mathrm{kh}$ |
| 101133 | $\$ 129.60$ | $\$ 200.00$ | N | Yes | $\mathrm{cvm} / \mathrm{kh}$ |
| 101188 | $\$ 126.23$ | $\$ 156.00$ | N | Yes | $\mathrm{cvm} / \mathrm{kh}$ |
| 101213 | $\$ 133.49$ | $\$ 130.00$ | N | Yes | $\mathrm{cvm} / \mathrm{kh}$ |
| 101224 | $\$ 177.49$ | $\$ 176.00$ | N | Yes | $\mathrm{cvm} / \mathrm{kh}$ |
| 101236 | $\$ 144.38$ | $\$ 174.00$ | N | Yes | $\mathrm{cvm} / \mathrm{kh}$ |
| 101324 | $\$ 92.95$ | $\$ 120.00$ | N | Yes | $\mathrm{cvm} / \mathrm{kh}$ |
|  |  |  |  |  |  |
|  | $\$ 18,300.00$ |  |  |  |  |

