Olivehurst Public Utility District

Agenda Item Staff Report



Meeting Date: March 16, 2023

Item description/summary:

Customer Deposit Change Request: Per resolution 2104 charges for delinquent accounts Include a deposit requirement for service restoration. The amount of the deposit are two (2) months of the customer's 6 month average bill. The deposits have to be calculated monthly and posted on the shutoff notices. The District's accounting system is not designed to 1) calculate these amounts; and 2) keep track of the collected deposits. Staff requests to charge a deposit of \$150.00 for all customers to facilitate collection and accounting.

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Fiscal Analysis:
Deposits are eventually refunded to the customer and are a liability to the District when undisbursed.
Employee Feedback
Sample Motion:
Consider/do not consider deposit change
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