

Olivehurst Public Utility District



Agenda Item Staff Report

Meeting Date: 11/19/2020

Item description/summary:

Consider waiving Resolution 2081, waiving capacity fees for a new residence at 1934 11th Ave.
Attached you will find a request from the owner of the property at 1934 11th Ave to waive Resolution 2081, waiving water, sewer, and WWTF capacity fees. The property has had both sewer and water service in the past, with the last date of service being in 2000. The property is currently vacant, and the owner wishes to build a new residence.

Fiscal Analysis:

Capacity Fees would've been paid at the time of initial installation of service.

Employee Feedback

N/A

Sample Motion:

Waive Resolution 2081, waiving capacity fees for a new residence at 1718 11th Ave.

Prepared by:

Christopher Oliver, Public Works Engineer

OLIVEHURST PUBLIC UTILITY DISTRICT



Request for Consideration of Capacity Fee Waiver by the Board of Directors

Service Address: 1934 11th Street, Olivehurst

I, Joginder Dulai, request that the OPUD Board of Directors waive the requirement for payment of capacity fees on a 10+ year inactive service, as required by Resolution 2081.

Justifying Information to Support Your Request: Waive fees for existing service

Signed: Joginder Dulai Date: 11/5/2020

<p>Account History</p> <p>Date of last service: <u>03/2000</u></p> <p>Has Water? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> <p>Has Sewer? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>

Notice: This request will be considered at a public Board Meeting. This document may become a part of the Board meeting agenda which is accessible to the public by request or via the District website.

Business Office

Account Holder Contact Information:

In case you are unable to attend the Board Meeting, please provide with your preferred method for us to contact you regarding the Board's decision.

Email Address: mdulai@hotmail.com

Phone Number: 530-300-4550

Please notify me by mail to the Billing Address on the Account.

Resolution of the Issue and Feedback to Customer:

Board Action Taken: _____

_____ Customer was contacted by _____ phone, _____ US mail, _____ Email.

Date: _____

_____ Notes added to the account.