



OLYMPIC VALLEY PUBLIC SERVICE DISTRICT BOARD REPORT



SUBJECT: Administration & Office Report

EXHIBIT: G-4, 2 Pages

AUTHOR: Jessica Asher, Board Secretary

MEETING DATE: October 27, 2026

RECOMMENDED ACTION: This report is informational only; no action is requested from the Board.

DISCUSSION: Utility Statements

In early July, staff sent 889 utility bills to residential and commercial customers for water, sewer, and/or garbage services. Last year, staff sent out 925 utility bills. In early September, staff sent 147 utility statements that are overdue for a cumulative total of \$324,199.14. Last year, staff sent 142 unpaid utility statements that were overdue for a cumulative total of \$338,803.34.

California Special Districts Association (CSDA)

The District's membership with CSDA runs on a calendar year and the District recently received the 2027 membership renewal fees. The cost of membership is \$10,427 annually, which is a 6% increase over the prior year. The District greatly benefits from the CSDA's legislative advocacy work and professional development opportunities. A pamphlet of the 2025 CSDA highlights is attached to this report.

SDRMA Worker's Compensation Refund

After completing our annual workers' compensation audit, the District received a \$15,693 refund from fiscal year 2026. The District prepays workers' compensation every year and will either receive a refund or owe a balance at the end of the fiscal year based on the actual wages paid.

ATTACHMENTS: None | **DATE PREPARED:** October 21, 2026