Best Practices Score Elim Fall 2021

Operation Certification Certif		Category		O&M Sco	ring Criteria		Possible	Score	Explanation of Score	How to Improve Score	Contact
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Compilance Com		Plan	Utility has no PM plan								
Utility had more than five Monitoring and Reporting violation during the last year Vitility Management Training			Utility had no Monitor	Jtility had no Monitoring and Reporting violations during the past year			10		Reporting violations in 2021. Excellent job - keep	Monitoring Summary with all of the required samples for your	ADEC Drinking
Utility Management Training Weetings of the Governing Body Weeting of the Governing Body Weetings of the Governing Body Weeting of the Governing		Compliance	Utility had up to five M	Utility had up to five Monitoring and Reporting violation during the past year			5	10			
Management Training Management Training Management Training A population of the free RUBA trainings each year. The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator of the Governing Body The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator of the Governing Body The utility owner's governing body onest not be governing body onest not neet Utility owner's governing body does not meet Utility owner's governing body does not meet Utility owner and the Utility owner and the Utility owner has adopted a realistic budget and budget, the other has not Either the Utility owner has adopted a budget, the other has not Either the Utility owner has adopted a budget, the other has not Utility owner and the Utility owner has adopted a budget, the other has not Utility owner and the Utility owner has adopted a budget to other has not Utility owner and the Utility owner has adopted a budget to other has not Utility owner and the Utility owner has adopted a budget, the other has not Utility owner and the Utility owner has adopted a budget, the other has not Utility owner and the Utility owner has adopted a budget, the other has not Utility owner and the Utility owner has adopted a budget. Revenue Revenue Revenue Revenue Revenue Revenue Payroll Llability Compliance Utility has no past due tax labilities and is current with all tax obligations and/or does not have a signed erepayment agreement, is current on that agreement, and agreement of book taxes would be continued for back taxes well and agreement for outstanding tax labilities, or must agreement of book taxes well and the propers and replacement account on all outstanding tax labilities, and success the payrent ag		•	Utility had more than five Monitoring and Reporting violation during the last year			0	1	up the good work!		_	
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Body Ordinance/bylaw requirements The utility owner and the Utility have each adopted a realistic budget and budget amendments of the governing body does not meet Utility owner and the Utility owner and the Utility owner and the Utility owner has adopted a shoughet, but it is not being implemented a budget, the other has a current upinity of the last six months. Either the Utility owner and the Utility owner has adopted a budget, but it is not being implemented a budget, the other has a current upinity of the last six months. Either the Utility owner and the Utility owner has adopted a budget, but it is not being implemented a budget of the power has adopted a budget of the power has a budget and budget of the power has a budget of the power has a budget and budget of the power has a b	anage	the Governing				5	0	submitted.	and submit minutes to RUBA. The meeting minutes should document that a report was made by the operator to the		
Budget Budget balanced. Budget anendment for grant expenditures not submitted. Financial reports and meeting minute sthat demonstrate the council is consistently reviewing accurate monthly financial reports. Budget balanced. Budget anendment for grant expenditures not submitted. Financial reports not presented to governing body each month or majority of the last six months. 10 Budget balanced. Budget anendment for grant expenditures not submitted. Financial reports. Budget balanced. Budget anendment for grant expenditures not submitted. Financial reports and meeting minutes that demonstrate the council is consistently reviewing accurate monthly financial reports. Budget balanced. Budget anendment for grant expenditures not submitted. Financial reports not submitted to presented to governing body each month or majority of the last six months. 10 Budget balanced. Budget anendment for grant expenditures not submitted. Financial reports not submitted to presented to governing body each month or majority of the last six months. 10 Budget balanced. Budget anendment for grant expenditures not submitted. Financial reports not submitted to presented to governing body each month or majority of the last six months. 10 Budget balanced. Budget balanced. Budget anended to include repair and r	Σ					2					
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