## Financial
- IRS 730 forms not filed for 6/30/2019 and remains overdue.
- City must enter into a repayment agreement for outstanding tax liability, either become current on all outstanding tax liabilities, or must pay a penalty.

## Technical
- To receive additional points in this category, the operator must have a Preventative Maintenance plan that they follow and the completed plan must be submitted to your assigned RMW each quarter.

## Compliance
- The Drinking Water Program provides you with an Annual Monitoring Summary for the water system. All reports and samples must be collected and submitted in a timely manner.

## Utility Management Training

## Meetings of the Governing Body
- To maintain full points, the governing body must continue to meet according to ordinance and provide RUBA with meeting minutes.

## Budget
- The utility owner and the Utility have each adopted a realistic budget and budget amendments are adopted as needed. Accurate monthly budget reports are prepared and submitted to the governing body.
- To maintain full points, the utility owner and the Utility have each adopted a realistic budget and budget amendments are adopted as needed. Accurate monthly budget reports are prepared and submitted to the governing body.

## Financial
- ARUC’s November 2019 financial report verifies the highest score.
- Full points have been awarded. Keep up the great work.

## Worker’s Compensation Insurance
- Full points have been awarded. Maintain active Worker’s Compensation policy to continue receiving these points.

## Payroll Liability Compliance
- To receive additional points in this category, the city must either become current on all outstanding tax liabilities, or must enter into a repayment agreement for outstanding tax liability, and remain current on payments.