## Financial Compensation
- **Meetings of YKHC**
  - The utility owner’s governing body meets routinely consistent with the local ordinance/bylaw requirements.
  - The utility owner’s governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator.
  - The utility owner’s governing body does not meet.

## Preventive Maintenance Plan
- **Utility has a written PM plan; PM is performed on schedule; records of completion are submitted on a quarterly basis and have been verified.**
  - 15
- **Utility has a written PM plan; performance of PM and record keeping are not consistent.**
  - 0

## Compliance
- **Utility has no PM plan or performs no PM.**
  - 10
- **Utility has had no Monitoring and Reporting violations during the past year.**
  - 0
- **Utility has had up to five Monitoring and Reporting violation during the past year.**
  - 5
- **Utility has had more than five Monitoring and Reporting violations during the last year.**
  - 0

## Utility Management Training
- **A person who holds a position of responsibility for management of the utility has completed a DCRA approved Utility Management course or other utility management training course within the last five years.**
  - 5
- **The utility owner’s governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator.**
  - 2

## Meetings of the Governing Body
- **The utility owner’s governing body does not meet.**
  - 0

## Budget
- **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.**
  - 15
- **Utility owner and the Utility have not adopted a budget.**
  - 0
- **Either the Utility or the Utility owner has adopted and implemented a budget, the other has not.**
  - 13

## Revenue
- **Utility is collecting revenue sufficient to cover the Utility’s operating expenses and to contribute to a repair and replacement account.**
  - 20
- **Utility has a fixed fee schedule and a collection policy that is followed.**
  - 15
- **Utility has no fee structure or collection policy.**
  - 0

## Worker’s Compensation Insurance
- **Utility has had a worker’s compensation policy for all employees for the past two years and has a current policy in place.**
  - 5
- **Utility has a current worker’s compensation policy in place for all employees.**
  - 2
- **Utility has no worker’s compensation policy.**
  - 0

## Payroll Liability Compliance
- **Utility has no past due tax liabilities and is current with all tax obligations.**
  - 5
- **Utility owes back taxes, but has a signed payment agreement, is current on that agreement, and is up-to-date with all other tax obligations.**
  - 2
- **Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed.**
  - 0

## Contact
- **Chefornak, Fall 2020**
- **No 941 report filed for the 1st Quarter of 2020.**
- **Revenues could not be determined because financial reports were not submitted.**
- **The Drinking Water Program provides you with an Annual Monitoring Summary with all of the required samples for your water system. All samples and reports must be collected and submitted in a timely manner.**
- **To maintain the full points in this category, consider sending someone to one of the free RUBA trainings each year.**
- **To receive additional points, provide RUBA with meeting minutes that demonstrate that the operator is providing a report to the council.**
- **To receive additional points, provide RUBA with meeting minutes that demonstrate the council is consistently reviewing accurate monthly financial reports.**
- **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.**
- **Kasey Panuk and Robert Jimmy have the required CEUs and should renew now. Byron Lincoln needs to take and pass the Small Untreated exam. Please see the enclosed flyer with more information about certification.**
- **Provide RUBA with monthly financial reports and meeting minutes that demonstrate the council is consistently reviewing accurate monthly financial reports.**
- **Full points have been awarded. Maintain active Worker’s Compensation policy to continue receiving these points.**
- **To receive additional points in this category, the utility 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.**

## O&M Scoring Criteria
- **Utility has more than one operator certified to the level of the water system.**
  - 10
- **Primary operator is certified to the level of the water system and the backup operator holds some level of certification in water treatment or distribution.**
  - 7
- **Primary operator is certified to the level of the water system and the backup operator holds no certification or there is no backup operator.**
  - 5
- **Utility has one or more operators certified at some level in water treatment or distribution.**
  - 3
- **Utility has no certified operators.**
  - 0
- **Utility has a written PM plan; PM is performed on schedule; records of completion are submitted on a quarterly basis and have been verified.**
  - 25
- **Utility has a written PM plan; performance of PM and record keeping are not consistent.**
  - 15
- **Utility has no PM plan or performs no PM.**
  - 0
- **Utility had Monitoring and Reporting violations during the past year.**
  - 10
- **Utility had up to five Monitoring and Reporting violations during the past year.**
  - 5
- **Utility had more than five Monitoring and Reporting violations during the last year.**
  - 0
- **A person who holds a position of responsibility for management of the utility has completed a DCRA approved Utility Management course or other utility management training course within the last five years.**
  - 5
- **The utility owner’s governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator.**
  - 2
- **The utility owner’s governing body does not meet.**
  - 0
- **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.**
  - 15
- **Utility owner and the Utility have not adopted a budget.**
  - 0
- **Either the Utility or the Utility owner has adopted and implemented a budget, the other has not.**
  - 13
- **Utility is collecting revenue sufficient to cover the Utility’s operating expenses and to contribute to a repair and replacement account.**
  - 20
- **Utility has a fixed fee schedule and a collection policy that is followed.**
  - 15
- **Utility has no fee structure or collection policy.**
  - 0
- **Utility has had a worker’s compensation policy for all employees for the past two years and has a current policy in place.**
  - 5
- **Utility has a current worker’s compensation policy in place for all employees.**
  - 2
- **Utility has no worker’s compensation policy.**
  - 0
- **Utility has no past due tax liabilities and is current with all tax obligations.**
  - 5
- **Utility owes back taxes, but has a signed payment agreement, is current on that agreement, and is up-to-date with all other tax obligations.**
  - 2
- **Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed.**
  - 0

## Total Score
- **Possible Score:** 52
- **Total Score:** 52