The utility had 11 Drinking Water Monitoring and Reporting violations in 2021. 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.

Utility owner and the Utility have not collected a realistic budget and budget amendments are adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body.

The city has not provided a copy of its monthly financial reports from June 2020 through November 2020. Therefore, city meetings cannot be verified.

The utility owner’s governing body does not meet.

Utility has collected revenue sufficient to cover the Utility’s operating expenses and to contribute to a repair and replacement account.

The city has not provided a copy of its monthly financial reports from June 2020 through November 2020. Therefore, revenue cannot be determined. The city has not provided a copy of its collection policy.

Utility has a written PM plan, PM is performed on schedule; records of completion are submitted on a quarterly basis and have been verified.

To receive the full 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.

The utility had no Monitoring and Reporting violations during the past year.

The utility had up to five Monitoring and Reporting violations in 2021.

Adolph Carter holds certification but not at the correct level. John Wharton holds no certification.

Utility has no past due tax liabilities and is current with all tax obligations.

Federal taxes owed for several quarters. Compliant on unemployment insurance contributions.

Utility has had a written PM plan; PM is performed on schedule; records of completion are submitted on a quarterly basis and have been verified.

The utility is requiring the performed maintenance or isn’t keeping records of maintenance.

Utility has no PM plan or performs no PM.

Utility had no Monitoring and Reporting violations during the past year.

The utility had 11 Drinking Water Monitoring and Reporting violations in 2021.

Utility had up to five Monitoring and Reporting violation during the past year.

Utility had more than five Monitoring and Reporting violation during the last year.

Utility has a current worker’s compensation policy in place for all employees and has a current policy in place.

Utility has a current worker’s compensation policy in place for all employees.

Utility has no worker’s compensation policy.

Utility has no past due tax liabilities and is current with all tax obligations.

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.

Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed.

Utility has past due tax liabilities and is current with all tax obligations.

Utility has a signed payment agreement, is current on that agreement, and is up-to-date with all other tax obligations.

Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed.

Utility owner and the Utility have not adopted a budget.

The city adopted an FY21 budget. However, either the Utility or the Utility owner has not adopted and implemented a budget, the other has not.

Either the Utility or the Utility owner has adopted a budget, but it is not being implemented.

Utility owner and the Utility have not adopted a budget.

Utility is collecting revenue sufficient to cover the Utility’s operating expenses and to contribute to a repair and replacement account.

Utility is collecting revenue sufficient to cover expenses.

Utility has a fee schedule and a collection policy that is followed.

Utility has no fee structure or collection policy.