Utility is not current with its tax obligations and remains current on payments. To either become current on all outstanding tax liabilities, or must enter into a repayment agreement for any outstanding tax liability, and remain current on payments.

Calvin Tom had the required CEU to renew now. Alexie Kilongak will need 1.0 CEU before 12/31/21 to renew in 2021. Calvin Tom and Alexie Kilongak need to take and pass the WT 1 exam. Please see the enclosed flyer with more information about certification.

Calvin Tom and Alexie Kilongak hold certifications but not at the correct level.

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 their assigned RMW each quarter.

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 receive additional points, provide RUBA with meeting minutes that demonstrate that the operator is providing a report to the council.

To maintain the full points in this category, consider sending one of the free RUBA trainings each year.

To receive additional points, the utility needs to provide a collection policy and monthly financial reports in cash basis to RUBA staff that demonstrate sufficient revenue and/or subsidy to cover the utility’s expenses.

Provide RUBA with an adopted, realistic budget. Provide RUBA with monthly financial reports and meeting minutes that demonstrate the council is reviewing the monthly financial reports.

To receive additional points, the utility needs to provide a collection policy and monthly financial reports in cash basis to RUBA staff that demonstrate sufficient revenue and/or subsidy to cover the utility’s expenses.

None of the minutes submitted mentioned a water/sewer utility operator report.

Monthly reports were submitted by the utility owner during this reporting period.

To provide RUBA with an adopted, realistic budget. Provide RUBA with meeting minutes that demonstrate that the operator is providing a report to the council.

To maintain the full points in this category, consider sending one of the free RUBA trainings each year.

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