## Financial
- Payroll Liability
  - 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

## Managerial
- Meetings of the Governing Body
  - The utility owner’s governing body meets routinely consistent with the local ordinance/bylaw requirements and reviews the minutes: 5
  - The utility owner’s governing body meets consistently with the local ordinance bylaw requirements: 2
  - The utility owner’s governing body does not meet: 0

## Technical
- 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: 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 no 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 past year: 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
- Either the Utility or the Utility owner has adopted and implemented a budget, the other has not: 13
- Either the Utility or the Utility owner has adopted a budget, but it is not being implemented: 10
- Utility owner and the Utility have not adopted a budget: 0

## 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 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 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 is not current with state or federal tax filings and/or payment obligations: 5
- Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed: 0

## CIP O&M Score
- TOTAL SCORE: 50

## Score Explanation
- **Possible**
- **Score**
- **Explanation of Score**
- **How to Improve Score**
- **Contact**

## Technical Score
- **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
- **Backup Operator**: Charlie Sallison
- **Backup Operator Certification Level**: Operator holds no current certification

## Best Practices Score
- **Pitkas Point**
- **Spring 2022**

- **Utility**: Pitkas Point
  - **Score**
  - **Explanation of Score**
  - **How to Improve Score**
  - **Contact**