Best Practices Score Venetie Spring 2025

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$ \frac{1}{10} $						certification				
Vertex Utility has writen My Jay	hnical		Utility has no certified operators	0						
Provide Part Part Part 	Tec	Maintenance		25	25	on a regular basis and keeping records. Each month, the operator is submitting maintenance	perform maintenance according to the PM plan and send	TCC RMW		
Main Unity-town thy plane grantman to Plane 0 mecode to the assigned RWW. 0 <th< td=""><td></td><td></td><td>15</td></th<>				15						
Verticity Utility bad no booteness and Reporting violations during the paxy year 100 The utility had D D mining Water Montaring and Reporting violations during the paxy year 100 The utility had D D mining Water Montaring and Reporting violations during the paxy year 100 The utility had D D mining Water Montaring and Reporting violations during the paxy year 100 The utility had D D mining Water Montaring and Reporting violations during the taxy year 100 The utility had D D mining Water Montaring and Reporting violations during the taxy year Get Pay Pay Pay Comparison Violation Pay Pay Comparison Violation Pay Pay Pay Comparison Violation Pay Pay Pay Comparison Violation Pay Pay Pay Pay <td></td> <td></td> <td></td>										
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Control Control Utility had more han five Monitoring and Reporting violations during the last year 0 up the good work! water Program Management Subscription expran who holds a postban of responsibility (or management of the utility has completed a DCL approach DCL approach DCL approach DCL approach 5 5 Rayl Bobbers attended Financial Management for and Utility framework approach DCL approach To maintain the UD points, consider semiling sources to come the fore seak year. To maintain the Monitoring and Reporting body method DCL approach To maintain the Monitoring and Reporting body the UD points, consider semiling sources to come the UD points, consider semiling sources to come the UD points, consider semiling sources to come the UD points, consider seak year. The UD points, consider semiling sources to come the UD points, consider sources to RUBA. The influences to RUBA the influences to	1									
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Metrings of the Governing Body In tuility owner's governing body needs contract room the operator ordinance/lylaw and ubit meet ging minutes to RUBA. The minutes should document that a report to the council was and by the operator. Contact your assigned LGS for assistance. The governing body needs to meet according to Iolal ordinance/lylaw and ubit meet ging minutes to RUBA. The minutes should document that are adopted as needed. According to Iolal ordinance/lylaw and ubit meet ging minutes to RUBA. The minutes should document that are adopted as needed. According to Iolal ordinance/lylaw and ubit meet ging minutes to RUBA. The minutes should document that are adopted as needed. According to Iolal ordinance/lylaw and ubit meet according to Iolal ordinance/lylaw and ubit meet according to Iolal assistance. The governing body needs to meet according to Iolal minutes should document that are adopted as needed. According to Iolal documentation was not provided to RUBA with an adopted, realistic, and balanced budget this reporting period. The utility owner is adopted a budget. The other is reporting period. Maties Thomas to Iolal documentation was not provided to RUBA with an adopted, realistic, and balanced budget. This report to the council was made by the operator. Contract your assigned LGS for advise and advise and assistance. The utility needs to provide accurate monthly financial reports advise and assistance. Maties Thomas to RUBA with an adopted, realistic, and balanced budget. This robust to a repain and finance/law and whot meet according to Iolal advise and assistance. The utility was and whot meet according to Iolal advise and assistance. The utility contract your assigned LGS for advise and advise and assistance. The work is complexing the thuility owneer has advis for expense instance accurate provide acc	rial	Management	a DCRA approved Utility Management course or other utility management training course	5	5			DCRA RUBA Program		
Note Ordinace/bylaw requirements Control Proof to the council was made by the operator. Contract your assigned LGS for assistance. Maise by the operator. Contract your assigned LGS for assistance. Vertice Utility owners and the Utility owner and the Ut	anage	Meetings of the Governing		5	0	local ordinance/bylaw and submit meeting minutes to RUBA. The minutes should document that a report to the council was made by the operator.	ordinance/bylaw and submit meeting minutes to RUBA. The minutes should document that a report to the council was made by the operator. Contact your assigned LGS for			
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k are adopted as needed; Accurate monthly budget reports are prepared and submitted to 15 0 his reporting period. monthly financial reports that are submitted to the council and period in meeting minutes. Contact your assigned LGS to CAR RUBA report to the Utility owner has adopted a budget, but it is not being implemented 101 100 Masile Thomas advice and assistance. Prevente Fibre the Utility owner has adopted a budget, but its not being implemented 100 100 Prevente Fibre the Utility owner and teplatement account 200 Prevente Fibre the Utility is collecting revenue sufficient to cover the Utility's aperating expenses and to cover expenses and to cover expenses; a fee stricture or collection policy to not its followed 15 Prevente Fibre the Utility owner and collection policy that is followed 200 Fibre the Utility is collecting revenue sufficient revenue to cover expenses; a fee stricture or collection policy that is followed 15 Prevente Fibre the Utility owner and collection policy that is followed 200 Fibre the Utility owner and acollection policy for all employees for the past two years and a collection policy is on file with RUBA. The Utility as a current worker's compensation policy for all employees 200 Fibre the Utility owner and a signe reported and signe construction of the stricture or collection policy is on file with RUBA. Fibre the Utility owner mast fibre the council and platemente acount Fibre the Utility cowner and acollection policy fibre			The utility owner's governing body does not meet	0						
Budget Either the Utility or the Utility owner has adopted and implemented a budget, the other has adopted a budget, but it is not being implemented 13 Advice and assistance. Duck NUMA program duce addice		Budget	are adopted as needed; Accurate monthly budget reports are prepared and submitted to	15	0		monthly financial reports that are submitted to the council and documented in meeting minutes. Contact your assigned LGS for			
Image: Figure				13						
Vertice Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account 20 5 Financial reports show the utility is not collecting sufficient revenue to cover expenses; a fee sufficient revenue to cover expenses; a fee schedule and a collecting policy that is followed 5 Vulity has a fee schedule and a collection policy that is followed 5 5 Formula Formula 5 5 Formula			Either the Utility or the Utility owner has adopted a budget, but it is not being implemented	10						
Image: Properity or provide to a repair and replacement account 20	1		Utility owner and the Utility have not adopted a budget	0						
Pg Utility is collecting revenue sufficient to cover expenses 15 5 schedule or collection policy is on file with RUBA. utility's expenses. Contact your assigned LGS for advice and assistance. Vility has no fee structure or collection policy that is followed 50 0		Revenue		20	5	sufficient revenue to cover expenses; a fee	to RUBA and demonstrate sufficient revenue to cover the utility's expenses. Contact your assigned LGS for advice and	5		
Image: feature for the structure or collection policy Utility has no fee structure or collection policy Image: feature for the structure or collection policy for all employees for the past two years and has a current policy in place Image: feature for the structure or collection policy for all employees for the past two years and has a current policy in place Image: feature for the structure or collection policy for all employees for the past two years and has a current worker's compensation policy in place Image: feature for the structure or collection policy for all employees for the past two years and has a current worker's compensation policy in place Image: feature for the structure or collection policy for all employees for the past two years and past due fast liabilities and is current worker's compensation policy for all employees Image: feature for the structure or collection policy for all employees for the past two years and past due fast liabilities and is current worker's compensation policy for all employees Image: feature for the structure or collection policy for all employees for the past two years and past due fast liabilities and is current with all superformed for the structure or collection policy for all employees Image: feature for the structure or collection policy for all employees Image: feature for the structure or collection policy for all employees for the past due fast liabilities and is current with all collection policy for all employees Image: feature for the structure or collection policy for all employees Image: feature for the structure or collection policy for continue for the structure or collection policy for continue for the structure or collection policy for all employees Image: feature for the structure or collection policy for th	ial		Utility is collecting revenue sufficient to cover expenses	15						
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Worker's Compensation Insurance has a current policy in place 5 5 5 6 6 6 6 7 maintain an active worker's compensation policy to continue receiving these points. Insurance Utility has a current worker's compensation policy in place for all employees 2 6	Fin		Utility has no fee structure or collection policy	0						
Compensation Insurance Utility has a current worker's compensation policy in place for all employees 2 receiving these points. Valies Valie		Compensation		5	5	confirmed by the insurance provider on 12/31/24. maintain an active workers' compensation policy to conti				
Insurance Utility has no worker's compensation policy 0 Validy has no past due tax liabilities and is current with all tax obligations 5 Payroll Liability Compliance Utility was no past due tax liabilities and is current with all tax obligations 5 Utility is not current with all other tax obligations and/or does not have a signed repayment agreement for back taxes owed 2				2						
Payroll Liability Compliance Utility owes back taxes, but has a signed payment agreement, is current on that agreement, 2 5 payroll tax liabilities and is current with all ESC tax obligations. reports and payments to maintain these points. Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed 0 5 6 </td <td></td> <td></td> <td>0</td> <td></td>				0						
Payroll Liability Compliance Compliance	1		Utility has no past due tax liabilities and is current with all tax obligations	5	5	payroll tax liabilities and is current with all ESC tax				
Compliance Utility is not current with its tax obligations and/or does not have a signed repayment 0 agreement for back taxes owed 0				2						
			Utility is not current with its tax obligations and/or does not have a signed repayment	0						
		CIP O&M Score		5!	5					