

Water Utility Monitoring Overview

Period from 4/27/2011 to 1/24/2012

Internal Monitoring Reports

Policy Monitored	Report Accepted
Water Quantity (O-2A)	9/27/2011
Water Quality (O-2B)	7/26/2011
Water Quality (O-2B)	10/25/2011
Water Quality (O-2B)	1/24/2012
Reliability (O-2C)	11/22/2011
Treatment of Consumers (EL-2A)	5/24/2011
Treatment of Staff (EL-2B)	6/28/2011
Financial Planning/Budgeting (EL-2C)	6/28/2011
Financial Planning/Budgeting (EL-2C)	9/27/2011
Financial Condition & Activities (EL-2D)	4/27/2011
Financial Condition & Activities (EL-2D)	7/26/2011
Financial Condition & Activities (EL-2D)	10/25/2011
Financial Condition & Activities (EL-2D)	1/24/2012
Emergency General Manager Succession (EL-2E)	6/28/2011
Asset Protection (EL-2F)	7/26/2011
Infrastructure (EL-2G)	5/24/2011
Infrastructure (EL-2G)	11/22/2011
Communication & Support to the Board (EL-2H)	8/23/2011
Quality & Performance Improvement (EL-2I)	11/22/2011

External Monitoring

[2010 MWU Financial Statements Including Independent Auditors' Report](#)

[2010 Financial Audit- MWU Management Letter](#)