

Eek Activity Report

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General Information:

The community has a new Mayor who is proactive in all aspects of the municipal organization. Also, with the new Mayor, is a new ANTHC representative who will both coordinate the second phase of the water sewer project and implement the intent of the feasibility study that was submitted last quarter. The rate study for the container haul system is still in process, and should be done soon.

In October, Ken Berlin assisted the Mayor with a run off election because a candidate for one seat did not get 40% of the vote. Also the City wanted to do away with the 40% requirement in their election ordinance.

Observations and Recommendations:

Finances — The finances are still stable through major revenue contributions from gaming operations.

Accounting Systems — The City operates Peachtree accounting software to manage their daily accounting functions. The City was provide customized financial reports and statements for the washeteria and it is being used effectively.

Tax Problems — They are current with their tax liabilities.

Personnel System — They are now planning to hire a City Administrator as allocated in their annual budget. The city has a new Mayor who is proactive, but we'll just have to see what happens over the next few months.

Organizational Management — The new Mayor has not made any new changes to the organization. The Memorandum of Agreement is still in the air as the City and the Traditional Councils do not agree on certain issues for the community.

Leadership/Governance — The City council gained a new member this quarter. The City Council acts as the Utility board for the various utility services, but needs to be more involved in the sanitation process with its engineering host.

Operation of Utility — The utility ceased operation and maintenance of the system since Winter arrived. The city clerk stated that people are now hauling their own waste to the lagoon and will continue to do so until Spring. The current water sewer system, a container haul system, is still in use with no immediate plans of upgrading to another system. The City does not charge user fees, but is heavily subsidized through gaming operations.

Ranking

1 = Inadequate

4 = Adequate to meet minimum requirements

7 = Exceeds requirements

Category	1	4	7
Finances			X
Accounting Systems			X
Tax Problems			X
Personnel System		X	
Organizational Management		X	
Leadership/Governance		X	
Operation of Utility	X		