

## **Eek Activity Report**

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### **General Information:**

Sanitation services for the City of Eek cease to operate beginning late October annually due to winter season. Services resume beginning April of each year. Therefore, assistance is limited during this quarter.

In January, the City Clerk attended the Organizational Management Workshop.

### **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 is using the customized financial statements format that was provided to them last quarter.

Tax Problems — The City is current with its tax liabilities.

Personnel System — There has been no activity.

Organizational Management — The new Mayor has not made any changes to the organization.

Leadership/Governance — The City Council acts as the Utility board, they have become more involved in utility issues.

Operation of Utility — The utility ceased operation and maintenance of the system when winter arrived. People haul their own waste to the lagoon and will continue to do so until mid April.

(Continued on next page.)

**Ranking**

1 = Inadequate

4 = Adequate to meet minimum requirements

7 = Exceeds requirements

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

**Anticipated Activity:**

A new utility assessment will be initiated and a new RUBA Work Plan formulated and developed. Once the RUBA Work Plan is developed, the quarterly plan will be modified based on the assessment.