

Eek Activity Report

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General Information:

City of Eek is working with Alaska Native Tribal Health Consortium (ANTHC) who provides technical assistance in the area of sanitation services. Therefore, assistance is minimal this quarter.

In May, Ken Berlin was tasked to formulate and develop a Container Haul System rate study. This is Ken's first ever in doing a rate study. He was provided with all the necessary requirements to get the study completed, it should be done next quarter.

Observations and Recommendations:

Finances — The finances are stable through Gaming operations.

Accounting Systems — Is still managed through Peachtree accounting software. The financial report formats provided proved to be useful.

Tax Problems — The organization is current with their tax liabilities.

Personnel System — They still have not hired a City Administrator, yet, it is still budgeted.

Organizational Management — I do not know what will happen to the Memorandum of Agreement now that the Mayor intends to resign and he was terminated from the Tribal Council.

Leadership/Governance — No change from last quarter.

Operation of Utility — The current sanitation system (Container Haul) is still subsidized through gaming operations with no immediate plans of upgrading and/or implementing a rate structure. The two local governments would like to upgrade to a Flush Haul system. The Alaska Native Tribal Health Consortium (ANTHC) was notified of this need. Ken Berlin was tasked to complete a Container Haul System rate study, it is still in process. The ANTHC has drafted a Washeteria Business Plan for presentation to the City.

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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	