

Eek Activity Report

General Information:

Alaska Native Tribal Health Consortium (ANTHC) Engineers, Mayor Johnny Hawk, and Johnny Evan (RUBA) met in June 1999 to discuss the Grant Conditions for the new washeteria that is currently planned for Phase II construction. This resulted in the formulation and development of the RUBA Work Plan, meeting the requirements for the grant for a new washeteria.

The Mayor has submitted an application for additional funding to VSW for Phase II of the Utility Project. The City is in the process of buying two new boilers and replacing the fuel tanks for the old washeteria through a loan from the bank. This is required according to the Department of Labor.

The City had received a grant from IGAP totaling \$85,000 to clean-up the old waste site and to research for a new waste site/lagoon. This is a four year grant broken down to \$90,000 a year.

Observations and Recommendations:

Finances — There are no changes from the last quarter. The City is getting a loan from a bank to purchase new equipment for the old washeteria.

Accounting System — The accounting system was upgraded to Peachtree 5.0. This financial software has more programs designed to fit the accounting needs of the City.

Tax Problems — The City is current with their tax liabilities. They are still receiving overpayments from the IRS.

Personnel System — The Mayor still needs to develop job descriptions for the utility staff. Reference material will be sent to the City.

Organizational Management — No change from last quarter.

Leadership/Governance — The Mayor has yet to present the Memorandum of Agreement (MOA) to the two local governments. The City government directed the Mayor to present the MOA to the two local governments.

Operation of the Utility — The City, on behalf of the Utility service, has applied for a loan to purchase two new boilers and replace fuel tanks for the washeteria. They still have to send in an Alternate Water Operator to meet the grant conditions.

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	