

Kaltag Activity Report

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General Information:

John Fischer, RUBA staff in the Fairbanks office, traveled to Kaltag with the consultant to network the computers and install the Quickbooks Pro Program. We found that there no modem cards in the computers and thanks to some quick work on the part of the consultant, the computer cards were purchased and came down on the plane and were installed. The computers were networked and we were able to successfully connect up with the Internet.

Kaltag office personnel received the initial training and were able to input the necessary information without any difficulty. There have been no calls for problems relating to the computers and the follow-up visit is scheduled for April 17-18, 2000.

Kaltag recorded documents in preparation for the fish plant construction and the closing of the loan with the granting agency.

Observations and Recommendations:

Finances — Kaltag finances remain in good shape however the school agreement negotiations remain stalled.

Accounting Systems — Is now up and running on Quick Pro. All personnel trained and doing well with the program.

Tax Problems — The city remains in very good standing with their taxes. RUBA assistance was requested by the IRA this quarter to review some past tax delinquency and quarterly 941 problems.

Personnel System — Still needs work, no new action initiated this quarter.

Organizational Management — There continues to be increased cooperation between Council and staff. Staff appears to work well together and have good separation of duties.

Leadership/Governance — Could be rated very good if it weren't for the issue of the water agreement with the school.

Operation of Utility — The school agreement issue is now a year old with no resolution in site. This remains an over-politicized issue. Doing well other than that.

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	