

Kongiganak Activity Report

Paul Chimiugak, RUBA LGS – Bethel office

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General Information:

The RUBA and Bethel LGS staff had originally planned to conduct a Newly Elected Officials (NEO) workshop this quarter, but it was postponed indefinitely due to Marita's involvement in fish disaster. There has been no travel made to the community by the RUBA this quarter. There were some telephonic communications for information made. The RUBA LGS will plan an NEO workshop at the next quarter for the council and staff. AVCP Tribal Operations will also be involved in the training.

Observations and Recommendations:

Finances — Their overall finances are good according to the monthly report printout from their computer.

Accounting Systems — The accounting is all computerized and is kept maintained and up to date.

Tax Problems — They are current in all their tax payments and they have not received any letters or notices

Personnel System — They have current job descriptions for their employees.

Organizational Management — There has been no change in the office administration since the last travel.

Leadership/Governance — Due to the fish disaster, DCBD staff have yet to reconnect with AVCP to set up time and date for a Newly Elected Officials workshop. AVCP is very much involved in Operation Renew Hope and has the Tribal Operations department staff kept very busy. As soon as time is available, a regrouping will take place.

Operation of Utility — Kongignak Safewater Corporation expenses are operating within the monthly budgeted amount. With the school started it should operate with a higher profit, because the month of August did not show income from the school yet. However in talking to the bookkeeper, about half the customers are delinquent in their monthly payments. The outstanding amount for the customers is \$13,975.08. Some of the customers have prepaid their accounts and the accounts are kept up to date.

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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	