

## **Napaskiak Activity Report**

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### **General Information:**

Napaskiak is receiving technical assistance from VSW, therefore contact is minimal this quarter. They were sent a RUBA Work Plan after the assessment in March 2000, they have yet to respond to the plan for implementation.

### **Observations and Recommendations:**

Finances — Are stable with funds compacted through Association of Village Council Presidents, Inc. Gaming operations still subsidizes many of the water and sewer operations in the community.

Accounting Systems — Is computerized through Cougar Mountain, this system is similar to what QuickBooks Pro does.

Tax Problems — They are current with their tax liabilities.

Personnel System — The organization have hired a electrical utility manager.

Organizational Management — The utility master plan is in process with their current principle engineer. The organization is very organized with a small office space with an intent to building a new facility.

Leadership/Governance — The Tribal Council is actively involved in every aspect of managing the governmental responsibilities.

Operation of Utility — Aside from poor designs to the facilities, they are all functional. A rate study will be initiated for their determination. All the utility services are subsidized through gaming operations. The purpose of the rate study will be to have the Tribal Council how much it would cost the residential customers.

(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		<b>X</b>	