

TO: Mayor Gardner
City Council Members

FROM: Jordan Keeler
City Administrator

DATE: October 3, 2018

SUBJ: Monthly Report for October 2018



Here is a brief list of items I have been working on since the last report.

CLINIC CONTRACT

- IHS has not taken any action on the contract. I continue to stay on top of it as the new EATs CEO gets up to speed. Per the Mayor, I have invited Keja Whiteman to the December workshop and meeting to introduce herself.

AVIATION

- AK DOT+PF continues the certification process. The attorney general's office has been slow to generate the draft landing fees, but Troy LaRue and team were able to get the notice posted on September 30th with a close date of October 30th. I will submit a public comment in favor of the landing fees on behalf of the city. Also, by the time this packet goes out, we will know the owners of PenAir's assets, so that is also something to monitor.

WATER AND SEWER SCORE

- DEC issued the proposed Alaska Clean Water/Drinking Water Funds scores for various water and sewer projects across the state. I submitted the paperwork for Sand Point s and it was scored highly for both wastewater and water distribution projects, in part due to the Preliminary Engineering Report that was completed last spring. This ranking enables the city, if desired, to obtain ultra-low cost loans from the state to put towards water and sewer projects.

AUDIT

- The audit went fairly well, although was a more in-depth and demanding than last year. BDO's lead on the audit anticipates the audit to be complete by late November. Most of the work on their end is complete, but the state is still finalizing some regulations on PERS that might delay the results a bit. No significant findings are expected at this time. I also drafted and put out an RFP for auditing services for next year.

OTHER ITEMS

- Met with/spoke with various state employees including DEC, DCRA, ADFG, DOT+PF, attended Issue 1 public hearings, filed various paperwork with the state, attended AEB assembly meetings, submitted comments on the 2016 pink disaster,