

Group: Government Resources Month/Year of Report: December 2011 1/18/2012

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**I. Budget Highlights – please refer to Monthly Financial Report**

Description of Budget exceptions: No budget exceptions to report.  
SG Analyst position vacant.

**II. Program Highlights**

**a. In brief:**

1. Submitted the 2011 (FASSR) Financial Assistance and Social Services Report to DOI.
2. Submitted 2011 Paycost Data to DOI.
3. Submitted the PL102-477 Annual Report.
4. Participated in the IHS Budget Formulation Meeting at the Oklahoma Area Office.
5. Participated in preparation of DOI Matrix of Funding Formulas for SGAC.
6. Continued participation in the DOI Title IV Amendment discussions via email.
7. Continued participation in the HHS Title VI discussions via email and conference call. Attended a consultation meeting in Minnesota the second week of December.
8. Participated in the PL102-477 National Workgroup conference calls with officials from OMB, HHS, DOI and DOL.
9. Extension of SHS Construction award.

**b. ARRA:**

**Reporting/Training:**

1. Reporting to FederalReporting.gov.
  - Responded to various emails and comments from agencies regarding reports submitted.
  - 2011 Qtr 4 ARRA Section 1512 reports completed. See 12/31/2011 ARRA Summary for details.

**Program Updates:**

**c. Brief on future plans/any new initiatives**

**IHS:**

1. Update of IHS Carryover analysis.
2. Analysis and review of Area and Headquarters funding tables.
3. Review of the IHS CSC Shortfall report data.
4. Submit CDA supplemental claims for consequential damages from unpaid CSC on fiscal years 2006-2010.
5. Council request during October 2011 Rules Committee meeting to review CHS. Meeting to be scheduled with Administration.

**DOI:**

6. Update of DOI Carryover analysis.
7. Submit CDA claims for unpaid CSC on fiscal years 2006-2010.
8. PL102-477: A meeting was held in conjunction with NCAI regarding the issuance of a letter from officials from DOI, HHS and DOL regarding the 477 program. Tribes are addressing these issues both administratively and legislatively. A National workgroup has been assembled to address the reporting and auditing issues.

9. DOI CSC: A data call has been issued for FY2011 report. The FY2011 funds have not been fully distributed to tribes.

**Other SG Participation:**

10. National DOI Tribal Data Management pilot project.
11. National Title VI workgroup to further SG within HHS.
12. National Title IV workgroup with DOI SGAC.
13. National DOI CSC workgroup.
14. National DOI Funding Formula workgroup for SGAC.
15. Oklahoma SG Coalition representation of SG issues specific to Oklahoma.

**d. Announcements**

**e. Other**

1. Attend meetings as a Member of the Policy Council serving the Early Childhood Unit HeadStart Program.
2. Participate in regular meetings of the Strategic Budget Committee and assist in the review of budget proposals in an advisory capacity.