

Group: Government Resources Month/Year of Report: December 2010 01/12/2011

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

Description of Budget exceptions: No budget exceptions to report.

Staffing update: The SG Office is currently lacking 2 FTEs. The Special Assistant vacancy has been filled.

**II. Program Highlights**

**a. Include any accomplishments**

1. The 2011-2013 DOI MFA is in signature process.
2. Participated in a conference call to discuss the CSC Shortfall Report submitted to Congress includes erroneous information for Cherokee Nation. The Nation will be coordinating with Lloyd Miller to review options.
3. IHS- Completed Funding Allocation analysis for financial audit.
4. Participated in discussions with Oklahoma SG Coalition regarding SG issues and meeting scheduled for February.
- 5.

**b. ARRA:**

**Reporting/Training:**

1. Reporting to FederalReporting.gov.
  - a. January 10, 2010 2010 Qtr 4 ARRA Section 1512 reports in compliance
  - b. See 12/31/2010 ARRA Summary attached.
  - c. Responded to various emails and comments from agencies regarding reports submitted.
2. Continue providing technical assistance to program staff regarding ARRA requirements.
3. Continue to participate on numerous webinars and conference calls regarding ARRA funding.

**Program Updates:**

4. The Center for Disease Control contractor (RTI International) will be on site January 13, for the ARRA CPPW Cost Study for CPPW Tobacco and Obesity programs.

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

**IHS:**

1. Will be submitting CSC Claims for prior years in the near future.
2. Review of the IHS CSC Shortfall report.
3. Analysis and review of Area and Headquarters funding tables.

**DOI:**

4. 2011 DOI FA and reprogramming request: Negotiations continue to progress.
5. IRR: The Nation has received 2011 FHWA RFA.
6. Cobell Settlement: Has been signed.
7. DOI CSC Workgroup: A workgroup meeting was held in February and the department has been taking action to prepare the report in order to distribute the 2010 CSC funding. The first allocation of 50% of the funding has been released to tribes,

and the second distribution was received 9/17/2010. The CSC Shortfall Report submitted to Congress includes erroneous information for Cherokee Nation.

**8. Question 10 of the IRR regulations:**

Summary report:

1. FHWA and DOI reported the Oklahoma meeting had the largest amount of attendees nationally.
2. The formula change will be issued through an Indian Affairs Manual Directive (estimated within the first quarter of 2011). Appropriations (or CR's) will be distributed according to the agency's interpretation.
  - a. BIA and Tribal roads will continue at 100% CTC and VMT.
  - b. IRR road system will mirror the Federal-aid system functional classifications, determining eligibility.
  - c. No letters of inability to provide funding will be allowed from State DOTs.
  - d. There will be a grandfather clause for inventory prior to 2005 to continue to generate 100% regardless of ownership and class.
3. FY 2011 will be a transition year in which all Class 3,4 and 5 roads will continue to contribute CTC and VMT at 100%. FY2012 will implement the final interpretation.

**Other:**

9. Participating on the national Tribal Data Management pilot project.

10. Actively participate with the Oklahoma SG Coalition regarding national SG issues.

**d. Announcements**

**e. Other**

1. Attend monthly 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.