

Group: Government Resources Month/Year of Report: June/July 2012 7/23/2012

Group Reporter: Vickie Hanvey Phone: 918-453-5391 Email: [vhanvey@cherokee.org](mailto:vhanvey@cherokee.org)

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

Description of Budget exceptions: No budget exceptions to report. SG Analyst position remains vacant. A panel has been prepared for interviews.

**II. Program Highlights**

**a. In brief:**

1. **Contract Support Costs:** Briefed administration on contract support cost claims with DOI and IHS. Conferred with Lloyd Miller regarding CSC CDA claims with both agencies in light of the US Supreme Court case. A privileged and confidential memo prepared by Lloyd Miller has been provided in a separated attachment to this report. Claims are prepared and submitted by SG staff in order to reduce legal costs to the tribe, however all information and correspondence is provided to outside counsel as well as administration.
2. **Contract Disputes Act Claims- IHS CSC:** Claims have been filed previously for unpaid CSC for 2005 thru 2010 totaling **\$29,227,182**. Claims have been drafted for years 2011 & 2012 in the amount of **\$ 677,450**.
3. **Contract Disputes Act Claims- IHS CSC Supplemental Claim:** Claims have been previously submitted to IHS for consequential expectancy damages for failure to pay CSC during FY2005 in the amount of **\$1,554,564**. Supplemental claims have been drafted for years 2006 thru 2010 in the amount of **\$17,119,767**. Awaiting information from Health Services in order to draft 2011 & 2012.
4. **Contract Disputes Act Claims- DOI CSC:** Claim previously submitted to DOI for unpaid CSC for the fiscal year 2005 in the estimated amount of **\$381,248**. Claims will be drafted for years 2006 through 2011 as soon as possible.
5. **OST Trust Review and Audit:** On-site review was conducted in late March. Continued to provide information as requested to complete the review. A report is pending from the agency.
6. **Tribal Data Exchange:** June 4, directed a meeting with TDE representatives from Chickasaw Nation and Real Estate Services regarding the Nations participation as a pilot project for data collection of realty measures to be utilized for the national TDE data base. July 6 will be the first electronic submission of current measures identified within the system.
7. **Delaware:** June 6, facilitated a conference call between CN Community Services staff and Delaware officials to collaborate on 3 IHS Construction Project Agreements. A meeting scheduled for June 15 to discuss coordination with various programs and administration regarding the Delaware MOU and status of payments was cancelled and is in process of being rescheduled.
8. **SHS Construction:** Submitted request for contingency funds as well as an extension to close the contract to September 30, 2012. Continue to assist program staff with construction schedule to meet deadline and close the contract. Extension approved and contingency funds awarded in the amount of \$298,821. **UPDATE:** Meeting scheduled to discuss finalization and close out.

**b. ARRA:**

**Reporting/Training:**

1. Reporting to [FederalReporting.gov](http://FederalReporting.gov).

- Responded to various emails and comments from agencies regarding reports submitted.
- 2012 Qtr 2 ARRA Section 1512 reports completed. See 06/30/2012 ARRA Summary for details.

**Program Updates:**

2. Met with various programs and administration regarding status of various ARRA projects.

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

**IHS:**

1. Submission of DCSC for Vinita Clinic.
2. Submit CDA supplemental claims for consequential damages from unpaid CSC on fiscal years 2006-2011.
3. Update of IHS Carryover analysis.
4. Analysis and review of Area and Headquarters funding tables.
5. Review of the IHS CSC Shortfall report data.

**DOI:**

6. Submit CDA claims for unpaid CSC on fiscal years 2006-2011.
7. Working with EORO to close grants/contacts out of P638 system.
8. Real Estate Services to be incorporated into TDE project.
9. Update of DOI Carryover analysis.
10. 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.
11. DOI CSC: A workgroup meeting was held on March 23, 2012. Further discussions will be conducted during the SG Conference in May.

**Other SG Participation:**

12. National DOI Tribal Data Management pilot project.
13. National Title VI workgroup to further SG within HHS.
14. National Title IV workgroup with DOI SGAC.
15. National DOI CSC workgroup.
16. National DOI Funding Formula Matrix workgroup for SGAC.
17. 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.