***SGAC TECHNICAL WORKGROUP ASSIGNMENT MATRIX***

 ***Quarterly Meeting***

***April 2019***

***Technical Workgroup Co-Chairs:***

***Jennifer McLaughlin, Tribal Co-Chair***

***Kenneth Reinfeld, Federal Co-Chair***

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|  | **Person(s) Responsible** | **Assignment** | **Due Date**  | **Status** |
| 1. | SGCE  | Develop a Self-Governance Educational tool for new members of the Administration | October 2019 | Ongoing |
| 2. | SGCE  | Develop a Self-Governance Legislative Package for Tribes to download. Insert a “Congressional Update” Link on SGCE Website | July 2019 |  |
| 3. | SGCE  | Letter AS-IA Progress Act – advocate on hill with House voicing your support | November 15, 2018 | Completed. |
| 4. | SGCE | Create a template letter for Tribes to send to congressional reps to advocate for the Progress Act | November 15, 2018 | Completed. |
| 5. | SGCE | Post links to SGCE websiteDevelop Roster of Presenters w/ Title and Contact Information Update SGCE Membership and Technical Workgroup Lists New Meeting Calendar for FY2019/2020 | Implement as of July 2019 |  |
| 6. | SGCE  | Coordinate with NCAI to provide National and State Election update – change of state governors, national committees, chairs, leadership, legislation moving during lame duck session | November 7, 2019 | Completed. |
| 7. | SGCE/Jennifer McLaughlin | Letter AS-IA create a STAC like Committee for Interior | July 2019 |  |
| 8. | SGCE/Jennifer McLaughlin | Email/Call SGAC Representatives to confirm technical workgroup members for region | November 15, 2018 | Ongoing. |
| 9. | SGCE/Jennifer McLaughlin | Teleconference Call to go over assignments and discuss July 2019 Meeting Agenda Items | June 2019 |  |
| 10. | Jennifer McLaughlinBruce BioffJay SpaanC. Juliet Pittman | Workgroup on how we conduct Committee Business | November 15, 2018 | Ongoing. |
| 11. | Jennifer McLaughlinC. Juliet Pittman | Follow up letter AS-IA | May 2019 |  |
| 12. | Jennifer McLaughlinKaren FierroLinda AustinDave ConnerSGCE | **Tribal Sovereignty** Workgroup to develop recommendations for advancing Tribal sovereignty | October 2019 |  |
| 13. | Tribal AttorneysGeoff StrommerLloyd MillerPhil Bakershenk | **Legislative/Administrative/Court**Written Update in advance of meeting – bills and policies favorable to Tribes; unfavorable to Tribes and court cases we should be tracking | July 2019 |  |
| 14. | TBDJohn BioffLinda AustinKen Reinfeld | **Intra and Inter agency coordination**Letter Jim James cc BIA leadership Improve coordination, collaboration and communication between OSG and offices and Departments within Interior - Include OSG in Regional Director Meetings and 477 Meetings | August 2019 |  |
| 15. | TBDJohn BioffBruce BaltarKen Reinfeld | **Human Services**Letter Congress & Administration Welfare Assistance (lift funding caps only funded at 73% of need) | August 2019 |  |
| 16. | TBDJeremy ArnetTerra Branson | **Human Services**Provide an update on 477 workgroup activity at the SGAC July Meeting | July 2019 | Follow 477 workgroup recommendations |
| 17. | TBDJay SpaanMelanie Fourkiller | **Human Services** Prepare information on the correlation of Title VI and 477  | July 2019 |  |
| 18. | TBDKaren FierroJennifer McLaughlinC. Juliet Pittman | **Public Safety and Justice AND Education**Letter BIA/BIE EducationSchool Safety what steps is the Department taking to address school safety for Native students in both BIE and Public Schools (27 students died by mid-May 2018) | November 30, 2018 | Completed. |
| 19. | TBDC. Juliet PittmanKaren Fierro | **Public Safety and Justice**Letter to OJS cc BIA leadership – Funding distribution for opioid funding; inter-agency coordination on justice issues; VOCA funding 90 page application for Phase I and then there is Phase II (Department indicated they were streamlining process?); Formula used to award VOCA funding; Reauthorization of VAWA | July 2019 |  |
| 20. | TBDCandice SkenandoreJennifer McLaughlin | **Education**Update on the status of the JOM Count and other pertinent education issues | August 2019 |  |
| 21. | TBDCliff PowellTerra Branson | **Community and Economic Development**Follow-up Letter GSA whether Tribes can enter into a pre-funding arrangement directly with GSA | November 30, 2018 | Completed. |
| 22. | TBDCandice SkenandoreTerra Branson | **Community and Economic Development**Community Reinvestment Act – reach out to NAFOA to see if they have prepared comments on the Notice of Proposed Rulemaking | November 30, 2018 | Completed. |
| 23. | TBDBruce BaltarJay Spaan SGCE | **Community and Economic Development**Follow up on telecommunications issues in Indian Country as highlighted in the GAO Report and at Hill Hearing | August 2019 |  |
| 24. | TBDC. Juliet Vicki Hanvey | **Trust/Natural Resources AND Budget**Letter OST & Office of Policy Management and Budget (AVSO is part of this office) – incorporating MOU language into FA; how will this impact the agency’s trust responsibilities | August 2019 |  |
| 25.  | TBDC. Juliet PittmanVickey Hanvey | **Trust/Natural Resources**Develop a Position Paper on the AVSO Waiver Issue and Approval Standard; Urge the Agency to implement the ITARA Demonstration Project | August 2019 |  |
| 26. | TBDDave ConnerLinda AustinCyndi Ferguson | **Budget Workgroup**Recommendations on what methodology OSG should use for budget increases and decreases for SG |  | Ongoing |
| 27. | TBDDave Conner Linda AustinCyndi FergusonVickie Hanvey | **Budget Workgroup**Tribal Shares; Funding Formula Matrix  |  | Ongoing  |
| 28. | Pitt/Geoff | Title IV - Letter from Congress to Department Regarding Title IV CBO Score and whether the Department has agreed to absorb the costs | April 2019 | Ongoing |
| 29. | SGCE coordinate with 477 workgroup | teP.L.477 – Support Recommendations of the workgroup Tribes are concerned the MOU conflicts with the law; DOI has exclusive decision-making authority and should not delegate it to other agencies; Law limits denial of waiver to two specific instances and MOU expands this into other areas in contravention of law; MOU step back because programs Tribes use to be able to include in the plan can no longer be included because Tribes compete with non-Tribal entities for funding; Need to reconvene the workgroup as required by law to go over the MOU with Tribes, all 12 agencies and White House prior to the end of the FY in DC | April 2019 | Ongoing |
| 30. | SENSE | Feedback from the Farm Bill Coalition Meeting on May 1-2 in DC | July 2019 | Ongoing. |
| 31. | Terra/Jeremy/Cyndi/Dave | Formula Funding Matrix Workgroup – draft letter on next steps and recommendations Webinar to engage Tribes  | July 2019 |  |
| 32. | SENSE | Request to Testify at House Hearing on H.R. 2031, “Progress for Indian Tribes Act” to Vice-Chair Deb Haaland | May 2019 |  |
| 33. | Jenn McLaughlin | Request AS-IA Send Letter of Support for IPAAA | July 2019 |  |
| 34. | Linda AustinJenn McLaughlinDave Conner | Letter George Bearpaw Metrix for Unmet needs/unfulfilled obligations compiled to date by BIA | July 2019 |  |