**SELF-GOVERNANCE MINIMUM DATA COLLECTION REQUESTED BY OCTOBER 1, 20XX**

**Tribe/Consortium: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_ Reporting Period: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**GENERAL TRIBAL DATA INFORMATION**

**TRIBAL DEMOGRAPHICS & ENROLLMENT\*(1)(2)**:

|  |  |
| --- | --- |
| **Requested Data** | **Tribal Response** |
| Total Tribal enrollment |  |
| Total Tribal Resident Indian Population (TRIP) |  |
| TRIP under age 16 years old (by gender) |  |
| TRIP between 16 - 64 years old (by gender) |  |
| TRIP over 64 years old (by gender) |  |
| TRIP between 16 - 64 years old not available for work |  |
| TRIP employed in PUBLIC sector |  |
| TRIP employed in PRIVATE sector |  |
| Total TRIP employed, but below poverty level |  |
| Total # Trust/Restricted Acres |  |

\*(1) List and describe sources used.

\*(2) Provide an explanation where TRIP has changed over or under 10%.

**FINANCIAL INFORMATION:**

|  |  |
| --- | --- |
| **Requested Data** | **Tribal Response** |
| Total Self-Governance direct funding received |  |
| Total Contract Support Cost (CSC) request for BIA-funded programs |  |
| Total CSC funded under Self-Governance for BIA-funded programs |  |
| Total CSC un-funded (shortfall) |  |

**FTE=s (STAFFING):**

|  |  |
| --- | --- |
| **Requested Data** | **Tribal Response** |
| Total Tribal FTE=s funded under S/G BIA-funded programs (direct funding) |  |

| **Budget** **Category** | **Tribal BIA/AFA Self-Governance**  **Expenditures** | **Tribal Goals** | **Quantitative Outcome Measures (Relate to Tribal Goals)** |
| --- | --- | --- | --- |
| **Tribal Government** |  |  | **Tribal Government**  No Minimum Data Required |
| **Human Services** |  |  | **Welfare Assistance (breakdown by General Assistance, Child Welfare & Disaster Assistance):**  Total # of cases during the report year.  Total $ for these cases |
|  |  |  | **Indian Child Welfare Act**  # of Indian children placed in Indian homes  # of Indian children placed in non-Indian homes  # of family reunifications  # of parental rights terminations  # of Indian children who received services from ICWA during report period  # of Indian children removed  # of cases involving siblings |
|  |  |  | **Child Abuse & Neglect**  # of child abuse/neglect cases (include all referrals)  # of cases involving alcohol & substance abuse |
| **Education** |  |  | **Johnson O’Malley**  Total # of Students  Define range by grade  # students in remedial education/tutoring |
|  |  |  | **Scholarships/Higher Ed.**  # of graduates  # of students served + associated $ (total cost) |
|  |  |  | **AVT/Adult Education**  # of adults receiving GED or High School Diploma  Total # of Adults receiving training  # of job placements resulting from training |
| **Public Safety and Justice** |  |  | **Tribal Courts**  # of active cases during report year  # of appeals (include Tribal and federal appeals) |
|  |  |  | **Law Enforcement**  Total # of Part I Actual Offenses:   Homicide   Forcible Rape   Robbery   Aggravated Assault   Burglary   Larceny - Theft   Motor Vehicle Theft   Arson  Total # of Offenses  (other than Part I):   Assaults (no weapons)   Forgery/Counterfeiting   Embezzlement   Stolen property   Vandalism   Weapons (carrying, possessing, etc.)  Prostitution  Sex Offenses   Drug Abuse Violations  (sell, manufacture, possess)   Gambling  DWI  Liquor Laws  Drunkenness   Drug Abuse Violations (sell, manufacture, possess)   Gambling |
|  |  |  | **Law Enforcement (cont.)**  Disorderly Conduct  ARPA Violations  All other offenses  Curfews & loitering (persons under 18)   Runaways (under 18)  Thefts  Other:  # of Domestic Violence Incidents |
|  |  |  | **Community Fire Protection**  No minimum data required (Tribal specific information only) |
| **Community**  **Development** |  |  | **HIP**  # of eligible applicants served.  # of new home construction  # of repaired homes |
|  |  |  | **Economic Development**  **Loans (Credit and Finance)**  No minimum data required. (Tribal specific information only.) |
|  |  |  | **Roads**  # of miles of Indian Roads  $ expended for new construction of roads  $ expended for maintenance/repair of roads |
| **Resource Management** |  |  | **Forestry**  Total # of Forest acres  Reforestation  Planted Acres  Need Acres  Stand Improvement  Thinned Acres  NeedAcres  Timber Volume  Offered  Sold  Timber Harvested  Volume  Value $  (Note: This information is also collected on the Position and Funding Analysis Report (PFAR). Therefore, it is a tribal option to also report here. **Tribes are asked to also send a copy of the (PFAR) report to the OSG).**  # of timber sales permits  $ amount of timber sales (Tribal option to report sales) |
|  |  |  | **Fisheries**  No minimum data required. (Tribal specific information only.) |
|  |  |  | **Water Resources/Rights**  No minimum data required. (Tribal specific information only.) |
|  |  |  | **Irrigation**  # of acres irrigated  # of individual water users  operation and maintenance cost per acre |
| **Trust Services** |  |  | **Realty/Appraisals**  # of Appraisals (during Report Year)  Submitted  Approved  Pending Approval  # of Acquisitions  Approved (acres)  Pending (acres)  # of acres disposed (taken out of trust)  # of requests for probate  # of leases  Approved  Pending  # of Rights of Way  Approved  Pending  # of Environmental assessments (EA), Environmental Impact Statements (EIS) Finding Of No Significant Impact (Fonsi)  Approved  Pending |
|  |  |  | **Cadastral Survey**  # of miles surveyed and monuments sets |
|  |  |  | **Agriculture**  **Minerals & Grazing:**  # of surface leases  Approved  Pending  # of mineral leases/permits  (specify transaction & specify  resource)  Approved  Pending  # of Rights of Way  Approved  Pending  # of all other Transactions (ie, oil & gas, specify transaction & specify resource)  Approved  Pending  # of grazing permits  Approved  Pending  # of farming acres  # of grazing units  # and kinds of livestock |
|  |  |  | **Other:** **Using the Approved and Pending Format, report on any of the following which are relevant to your tribe:**  Individual requests for mortgages  Tribal requests for mortgages  Individual and tribal requests for  exchange applications;  Gift and conveyance applications;  Negotiated sales applications;  Supervised sales applications  Involuntary conveyances;  Petitions for partition  Applications for fee patents, certificates  of competency, and removals of restrictions |
| . |  |  | **Unresolved Rights Protection**  # of cases resolved |
|  |  |  | **Land, Titles & Records**  No minimum data identified at this time. |
| **General Administration** |  |  | **Tribal Annual Audits** |
| **Economic Development** |  |  | **Economic Development**  No minimum data required. (Tribal specific) |
| **Other Tribal Initiatives:**  **Examples include**  Inland hunting/fishing  Cultural programs |  |  | **Other Tribal Initiatives:**  Include other data elements the Tribe wishes to report regarding:  Redesigned programs  New programs  Non-BIA programs within the DOI i.e., OST, BLM, NPS, etc. (Include programs operated, funding amount and funding agency.) |

**Paperwork Reduction Act Statement**

**This information is collected to meet the reporting requirements of the Tribal Self-Governance Act. The information is supplied by a respondent to retain a benefit, that is, participation in the Self-Governance program. It is estimated that this form will take an average of 64 hours to complete. This includes the amount of time it takes to gather the information and fill out the form. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid OMB Control Number. Comments concerning clarity, utility or information or burden reduction may be sent to Attn: Information Collection Clearance Officer – Indian Affairs, 1001 Indian School Road NW, Suite 229, Albuquerque, NM 87104. Please note: comments, names, and addresses of commentators are available for public review during regular business hours. If you wish to withhold this information you must state this prominently at the beginning of your comment. We will honor your request to the extent allowable by law.**