AGENDA

LOS ANGELES CITY/COUNTY
NATIVE AMERICAN INDIAN COMMISSION
SELF GOVERNANCE BOARD MEETING
TUESDAY, NOVEMBER 17, 2026 6:00 P.M.

Meeting Location: San Gabriel Band of Mission Indians
Tribal Office
203 E Mission Road
San Gabriel, CA 91776

To Provide Public Comment: You may submit written public comment via email to contact@lanaic.lacounty.gov . Please submit your public comment or documentation as soon as possible, but no later than 5 p.m. the night before the scheduled meeting. Note PUBLIC COMMENT – LANAIC SGB in the email subject line.

DAWN JACKSON, Chairperson
Saginaw Chippewa

RENE' WILLIAMS, Vice Chairperson
Colville Tribes

JOHN ONLY A CHIEF, Secretary
Pawnee Nation

DR. ANDREA GARCIA, Treasurer
Mandan, Hidatsa, Arikara

DENISE ESCOTO, Commissioner
Northern Cheyenne

SHAWN IMITATES DOG, Commissioner
Lakota

BRYCE LEWIS-SMITH, Commissioner
Citizen Potawatomi Nation

MONA MORALES RECALDE, Commissioner
Gabrieleno Tongva

ALEXANDRA VALDES
Executive Director
Tlingit/Athabascan

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1. **Call to Order**
2. **Invocation**
3. **Roll Call**
4. **Commissioner Introductions**
5. **Review and adopt the unapproved September 15, 2026, Los Angeles City/County Native American Indian Commission Self Governance Board Meeting Minutes**
6. **Chair's Report**
    a. **General Updates**
    b. **2026-2027 Community Needs Assessment Outreach Updates**

c. Future Outreach Location

7. Executive Director's Report

a. Community Services Block Grant Native American Set-Aside Program and Fiscal Report

b. CSBG Impacts from Federal Government

c. 2026 CSBG Desk Review

d. 2026 Single Audit

e. 2026 CSBG Organizational Standards Report

8. Commissioner General Comments on Non-Agenda Items

9. Announcements/Future Agenda Items

10. Public Comment

11. Board Adjournment

Next Meeting: January 19, 2027 from 6:00 pm to 6:30 pm
Location: Hall of Administration, Room 372, 500 W. Temple Street, LA, CA 90012

Meetings are held in English. If interpretation in other languages or accommodations for persons with disabilities are needed, please contact the Commission at (213) 738-3241 at least 3 business days before the meeting. The meetings of the Native American Indian Commission Self Governance Board are accessible to persons with disabilities. Contact: www.lanaic.lacounty.gov, contact@lanaic.lacounty.gov, or (213) 738-3241

Approved:

Dawn M. Jackson

Chairperson Dawn Jackson

LOS ANGELES CITY/COUNTY NATIVE AMERICAN INDIAN COMMISSION
SELF GOVERNANCE BOARD

September 15, 2026, Unapproved Meeting Minutes

The September 15, 2026, Los Angeles City/County Native American Indian Commission Self Governance Board (LANAIC SGB) meeting was at the County of Los Angeles Hall of Administration, Sybil Brand Room 372, 500 W. Temple Street, Los Angeles, California, 90012.

CALL TO ORDER

Chair Dawn Jackson called the meeting to order at 6:02 P.M.

INVOCATION

Commissioner John Only A Chief provided an invocation.

ROLL CALL

The following Commissioners were present:

Chairperson Dawn Jackson
Vice Chairperson Rene' Williams
Secretary John Only A Chief
Treasurer Dr. Andrea Garcia
Shawn Imitates Dog
Bryce Lewis-Smith

The following Commissioners were absent:

Denise Escoto (Excused)
Mona Morales Recalde (Excused)

Quorum was met.

The following staff were present:

Alexandra Valdes, LANAIC Executive Director
Julien Tan, LANAIC Administrative Manager

COMMISSIONER INTRODUCTIONS

Commissioners provided brief introductions, including their names, the office for which they were appointed, and their tribal affiliation.

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LOS ANGELES CITY/COUNTY NATIVE AMERICAN INDIAN COMMISSION
SELF GOVERNANCE BOARD

REVIEW AND TAKE POSSIBLE ACTION ADOPTING UNAPPROVED MAY 19, 2026 LOS ANGELES CITY/COUNTY NATIVE AMERICAN INDIAN COMMISSION SELF GOVERNANCE BOARD MEETING MINUTES

A motion was made by Treasurer Dr. Andrea Garcia and seconded by Commissioner Bryce Lewis-Smith *to approve the unapproved May 19, 2026, LANAIC SGB Meeting minutes as presented. The motion passed.*

YES	Jackson, Garcia, Imitates Dog, Lewis-Smith
NO	
ABSTAIN	Williams, Only A Chief
ABSENT	Escoto, Morales Recalde

REVIEW AND ADOPT THE DRAFT 2026-2027 COMMUNITY SERVICES BLOCK GRANT COMMUNITY NEEDS ASSESSMENT SURVEY

A motion was made by Vice Chairperson Rene' Williams and seconded by Chairperson Dawn Jackson to review and adopt the draft 2026-2027 Community Services Block Grant Community Needs Assessment Survey. The survey was adopted with minor edits including the addition cooling or A/C units as an option for the community to rate.

YES	Jackson, Williams, Only A Chief, Garcia, Imitates Dog, Lewis-Smith
NO	
ABSTAIN	
ABSENT	Escoto, Morales Recalde

CHAIR'S REPORT

General Updates

Chair Dawn Jackson shared that she will attend the Hart of Tataviam Pow Wow on October 3 and 4 to disseminate the 2026–2027 Community Needs Assessment. She asked other commissioners to join her at the booth, and shared that Alexandra will send sign-up slots to commissioners who want to volunteer.

2026-2027 Community Needs Assessment Outreach Updates

No updates were provided.

EXECUTIVE DIRECTOR'S REPORT

<u>COMMUNITY SERVICES BLOCK GRANT NATIVE AMERICAN SET-ASIDE PROGRAM AND FISCAL REPORT</u>

Alexandra provided program and fiscal updates on the CSBG program, including all expenses reported by subrecipient entity Pukúu Cultural Community Services for April through July 2026.

DRAFT

Alexandra also shared that LANAIC staff are currently working with Pukúu on housing assistance. They are experiencing higher demand across all services compared to previous years. A nearby agency has experienced a significance drop in funding leading more community members to seek assistance from Pukúu. Staff anticipates the annual CSBG Disctrtionary funding amendment any day now. This funding will be added to Pukuu's contract via contract amendment and be dedicated to direct services.

CSBG IMPACTS FROM THE FEDERAL GOVERNMENT

Alexandra shared that, under the current federal administration, we have raised concerns about gender data in surveys. We consulted our funder, CSD, which confirmed that we do not need to change that language. We are proceeding in this manner to ensure we remain inclusive and reflective of Los Angeles County.

2026 CSBG Desk Review

Alexandra reported that the CSD 2026 CSBG Desk Review was concluded with no findings. She also reminded the commissioners that the desk review follows a three-year cycle: a full review with on-site visits in the first year, followed by truncated reviews in the second and third years.

2026 Single Audit

Alexandra reported that the CSBG program was selected as a Major Program for the Los Angeles County 2026 Single Audit. She noted that staff has recently been working closely with the auditing firm MGO and the County Auditor-Controller's Office.

2026 CSBG Organizational Standards Report

Alexandra shared that every August LANAIC staff complete the Organizational Standards, a mandatory regulatory review of CSBG operations. She noted two outstanding items that need to be resolved, and LANAIC staff are actively working to address them.

COMMISSIONER GENERAL COMMENTS ON NON-AGENDA ITEMS

No general comments on non-agenda items were provided.

ANNOUNCEMENTS/FUTURE AGENDA ITEMS

No announcements or future agenda items were shared.

PUBLIC COMMENT

No public comment was made.

BOARD ADJOURNMENT

Chairperson Dawn Jackson adjourned the meeting at 6:30 PM.

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