## **ANA-SEDS Grant: GAP Analysis and Land Acquisition Strategy Tool Timeline**

|   |        |                     | Year        | Year <b>2018</b> |     |   |     |   |     |     |     |   | 2019 |     |   |     |   |     |     |     |     |     |  |
|---|--------|---------------------|-------------|------------------|-----|---|-----|---|-----|-----|-----|---|------|-----|---|-----|---|-----|-----|-----|-----|-----|--|
|   |        |                     | Month       | Jul              |     |   | Aug |   |     | Sep |     |   | Oct  |     |   | Nov |   |     | Dec |     | Jan |     |  |
|   |        |                     | Week        | 1                | 2 3 | 4 | 1 2 | 3 | 4 1 | 2   | 3 4 | 1 | 2    | 3 4 | 1 | 2 3 | 4 | 1 2 | 3   | 4 1 | 2   | 3 4 |  |
| Task  | #      | Start               | Finish      |                  |     |   |     | Ш |     |     |     | Ш |      |     |   |     |   |     |     |     |     |     |  |
| GAP Analysis P  | roduct |                     |             |                  |     |   |     |   |     |     |     |   |      |     |   |     |   |     |     |     |     |     |  |
| GAP Analysis Draft 1.0  | 1.1    | 7/9/2018            | 7/31/2018   |                  |     |   |     |   |     |     |     |   |      |     |   |     |   |     |     |     |     |     |  |
| Review Results  | 1.1.2  |                     | 8/1/2018    |                  |     |   |     |   |     |     |     |   |      |     |   |     |   |     |     |     |     |     |  |
| GAP Analysis Draft 2.0  | 1.2    | 8/1/2018            | 9/4/2018    |                  |     |   |     |   |     |     |     |   |      |     |   |     |   |     |     |     |     |     |  |
| Review Results  | 1.2.1  |                     | 9/5/2018    |                  |     |   |     |   |     |     |     |   |      |     |   |     |   |     |     |     |     |     |  |
| GAP Analysis Draft 3.0  | 1.3    | 9/5/2018            | 10/2/2018   |                  |     |   |     |   |     |     |     |   |      |     |   |     |   |     |     |     |     |     |  |
| Review Results  | 1.3.1  |                     | 10/3/2018   |                  |     |   |     |   |     |     |     |   |      |     |   |     |   |     |     |     |     |     |  |
| Play with process/options   | 1.3.2  | 10/4/2018           | 10/30/2018  |                  |     |   |     |   |     |     |     |   |      |     |   |     |   |     |     |     |     |     |  |
| Final Draft GAP Analysis  | 1.4    |                     | 10/31/2018  |                  |     |   |     |   |     |     |     |   |      |     |   |     |   |     |     |     |     |     |  |
| Land Acquisition Strateg  | y Tool |                     |             |                  |     |   |     |   |     |     |     |   |      |     |   |     |   |     |     |     |     |     |  |
| Draft Criteria  | 2.1    | 9/19/2018           | 9/28/2018   |                  |     |   |     |   |     |     |     |   |      |     |   |     |   |     |     |     |     |     |  |
| Draft Acquisition Strategy Tool 1.0                                       | 2.2    | 10/1/2018           | 11/6/2018   |                  |     |   |     |   |     |     |     |   |      |     |   |     |   |     |     |     |     |     |  |
| Review Results  | 2.2.1  |                     | 10/31/2018  |                  |     |   |     |   |     |     |     |   |      |     |   |     |   |     |     |     |     |     |  |
| Draft Acquisition Strategy Tool 2.0                                       | 2.3    | 10/31/2018          | 12/4/2018   |                  |     |   |     |   |     |     |     |   |      |     |   |     |   |     |     |     |     |     |  |
| Revise and refine   | 2.3.1  |                     | 12/5/2018   |                  |     |   |     |   |     |     |     |   |      |     |   |     |   |     |     |     |     |     |  |
| Engag   | ement  |                     |             |                  |     |   |     |   |     |     |     |   |      |     |   |     |   |     |     |     |     |     |  |
| Steering Committee Meeting  | 2.4.1  | Typ. First W        | 'ednesday's |                  |     |   |     |   |     |     |     |   |      |     |   |     |   |     |     |     |     |     |  |
| Tribal Council Presentation   | 2.4.2  | Varies Council Mtg. |             |                  |     |   |     |   |     |     |     |   |      |     |   |     |   |     |     |     |     |     |  |
| Outreach to Committees (CELS, Youth Council, KRA, CIHA, Elders, NRC, HAB) |        | Varies by Committee |             |                  |     |   |     |   |     |     |     |   |      |     |   |     |   |     |     |     |     |     |  |
| Mid-Winter Gathering  | 2.4.4  |                     |             |                  |     |   |     |   |     |     |     |   |      |     |   |     |   |     |     |     |     |     |  |

## LEGEND

GAP Analysis Product
Land Acquisition Strategy Tool
Engagement (dealing with both)

| Group   | Cont. | on draft agenda | Notes  |
|---|-------|-----------------|--|
| Culture Committee (Bridgett Wheeler)              | Υ     | Nov. 3          | Mtg in Portland; 45 mins max; get info out 1 week early                    |
| Tribal Youth Council (Becky Cantrell)             | Υ     | Oct. 22         | Do not know time or location   |
| Kilkich Residents Association (Duke Summers)      | Υ     | Nov. 8          | Material out one week prior to Duke  |
| Coquille Indian Housing Authority (Anne Cook)     | Υ     | Oct. 25 4:30pm  | for Half an hour; material 1 week prior to Anne                            |
| Elders Committee (Lori Austin)                    | Υ     | Nov. 9          | Judy will ask committee at Sept meeting if they want me to present in Nov. |
| Natural Resource Committee (Lyman Meade/Darin J.) | Υ     | Nov. 6          | Meeting starts at 4:00, get info to Lyman 1 week earlier.                  |
| Health Advisory Board (Kelle Little)              | Υ     | Oct. 24         | Mtg in Medford; Get info out 1 week prior                                  |