

## Jennifer Valentine

What additional information should be included about spending that is formally supported by a Tribal resolution?

we need: <br>Frequent updating of online report information, ideally at least twice a year, with at least one update being issued immediately prior to legislative session <br>Use of quantitative data as well as narrative reporting based on community feedback <br>Incorporation of full information on effects to frontline communities resulting from projects and programs, including, but not limited to: <br>Direct and indirect benefits to frontline communities resulting from the project; <br>Environmental health disparities reductions; <br>Unintended adverse impacts from expenditures; <br>Detailed explanation of how communities were identified, including how communities were consulted in the identification processes; <br>Geographic boundaries of the communities identified and project scope; <br>Which vulnerable populations were reached and their demographics; and <br>How frontline communities were consulted prior to receiving funding and during program implementation <br>Reporting on greenhouse gas emission reductions, community resiliency, and environmental impacts beyond carbon <br>Accountability and transparency through use of clearly defined and easily tracked metrics in order to track progress over time <br>Moving forward, the legislature must clearly direct each line item dedicated to benefit Overburdened Communities as explicitly going to them. Otherwise our analysis and any other rigorous analysis will always find that the funding falls short of the 40% goal.