

**RESOLUTION**  
Spokane Tribal Resolution 2024-202

**APPROVING THE FY 2024-2027 WASHINGTON STATE DSHS TEMPORARY ASSISTANCE FOR NEEDY FAMILIES ("TANF") INTERGOVERNMENTAL AGREEMENT FOR CONTRACT #2462-54217 AND THE ASSOCIATED BUDGET**

**WHEREAS**, the Spokane Tribal Council, ("Council"), is the duly constituted governing body of the Spokane Tribe, ("Tribe"), by authority of the Constitution of the Spokane Tribe, ("Constitution"); and

**WHEREAS**, under the constitution of the Tribe, the Council is charged with the duty of protecting the health, security and general welfare of the Tribe and all Reservation residents; and

**WHEREAS**, the TANF Director recommends renewing the Intergovernmental Agreement with the State of Washington for Maintenance of Effort ("MOE") funds to be transferred to the Tribe during the next three (3) year cycle; and

**WHEREAS**, the MOE provides funding to assist low income families with obtaining self-sufficiency by providing monthly grants, support services and employment and training; and

**WHEREAS**, the Agreement will add up to \$3,092,529.00 for continued operation of the TANF (MOE) program for SFY 24-27 (March 1, 2024 – February 29, 2027).

**NOW, THEREFORE, BE IT HEREBY RESOLVED** that Council hereby approves and authorizes signature authority to the Chairman or his designated representative on the FY 2024-2027 Washington State DSHS TANF Intergovernmental Agreement for Contract #2462-54217 and the associated budget.

**Certification**

The foregoing was duly enacted by the Spokane Tribal Business Council on the 27<sup>th</sup> day of February, 2024, by the vote of 3 for, 0 against, 0 abstain, and 2 absent under authority contained in Article VIII of the Constitution of the Spokane Indians ratified by the Spokane Tribe on November 22, 1980.

  
For **Greg Abrahamson, Chairman**  
**Spokane Tribal Business Council**

	Yes	No	Abstain	Absent
GA	X			
DK	X			
MT				X
TP				X
JR	X			

**INTERGOVERNMENTAL AGREEMENT  
TEMPORARY ASSISTANCE FOR NEEDY FAMILIES (TANF)  
BETWEEN  
THE SPOKANE TRIBE OF INDIANS  
AND THE WASHINGTON STATE  
DEPARTMENT OF SOCIAL AND HEALTH SERVICES**

**1. AUTHORITY**

**THIS AGREEMENT** is entered into between the Spokane Tribe of Indians (hereinafter the Tribe) and the Washington State Department of Social and Health Services (hereinafter the Department), pursuant to their respective governmental authorities. The Tribe is authorized to enter into this Agreement under the Tribe's Constitution. The Interlocal Cooperation Act, RCW 39.34, permits any State agency to enter into a cooperative agreement with an Indian tribe for their mutual advantage and cooperation. RCW 74.08A.040 requires the Department to coordinate and cooperate with eligible Indian Tribes that elect to operate a Tribal TANF Program as provided for in Pub. L. 104-193 and 109-171 and to transfer a fair and equitable share of maintenance of effort funds (MOE) to the eligible Indian tribe. The Department and the Tribe desire to enter into this Agreement pursuant to their respective authorities, which include financial assistance and employment and training services to eligible, needy families in order to fulfill the purpose set out herein. It is the intention of the parties that this Agreement be liberally construed to effectuate its intent and purposes.

The Department and the Tribe each have jurisdiction over domestic relations, including providing comprehensive welfare reform services and additional supportive services.

The Department and the Tribe recognize that the Tribe has a compelling interest as a sovereign nation in promoting and maintaining the governmental and cultural integrity of the Tribe. The parties recognize their respective sovereignty and enter into this Agreement consistent with the government-to-government relationships affirmed by the Centennial Accord of 1989 and RCW 43.376.

Section 412 of the Social Security Act requires payment of federal TANF funds to Indian Tribes with approved TANF plans. The Tribe will provide services under its approved TANF plan in a manner that best serves the needs of its service area and population.

## 2. PURPOSE

It is the intention of the parties that this Agreement be liberally construed to effectuate its intent and purposes. The Department and the Tribe enter into this Agreement to transfer a fair and equitable amount of state maintenance of effort funds (MOE funds) to the Tribe and to work in partnership to coordinate state and tribal benefits and services. This Agreement is consistent with, and is intended to further, the declared national policy of moving recipients into work and time-limited assistance. At the same time, this Agreement also protects the best interest of families and children by providing an effective and efficient way by which these families and children may be maintained from the resources available to both the Department and the Tribe.

This agreement honors the Tribes' inherent right to design and operate culturally relevant and appropriate programs on behalf of the population served.

TANF programs help needy families achieve self-sufficiency. Families will be given access and input into all programs and services needed to reach the goal of self-sufficiency. During the transition from TANF to work, the personal dignity, pride and cultural identity of recipients will be protected through their opportunity to make life-changing choices.

## 3. DEFINITIONS

The Department and the Tribe agree for the purposes of this Agreement to the following definitions:

1. Federal and State MOE Requirements (MOE Requirement): All federal and state laws and regulations that pertain to a State's ability to classify funds as Maintenance of Effort (MOE). These requirements include, but are not limited to: 42 USC 601(a), 45 CFR 260.20, 42 USC 609(a)(7), 45 CFR 263, RCW 74.08A.040, 2 CFR Part 225 and A-133, and 45 CFR 92.
2. IGA: Intergovernmental Agreement
3. Retrocession: The process by which an Indian Tribe or a state voluntarily terminates and cedes back (or returns) a TANF program to the other, consistent with federal regulations. Retrocession includes the voluntary relinquishment of the authority to obligate or spend previously awarded state and federal funds before that authority otherwise expires.
4. State Maintenance of Effort Funds (MOE): Per WAC 388-315-1050, state maintenance of effort is a federal TANF requirement that a state shall spend at least a specified amount, as required by 45 CFR 263.1, of state funds for benefits and services for members of needy families each year. A broad, but not unlimited, array of benefits and services for low-income families with children can count toward satisfying a state's maintenance of effort obligation.

5. TANF (Temporary Assistance for Needy Families): A program authorized by the 1996 Personal Responsibility and Work Opportunity Reconciliation Act (PRWORA) (Pub. L. 104-193), reauthorized under the Deficit Reduction Act of 2005 (DRA) (Pub. L. 109-171), and codified in title IV-A of the Social Security Act, operated by states and Indian Tribes to provide financial assistance and employment and training services to eligible, needy families.
6. TFAP (Tribal Family Assistance Plan): The plan for implementation of the Tribal TANF program under Section 412(b) of the Social Security Act.
7. Tribal TANF Program: A TANF program developed by an eligible Indian Tribe, or consortium of Tribes, and approved by the Administration for Children and Families under Section 412 of the Social Security Act.
8. WorkFirst: The state's welfare reform program which provides support services and activities to TANF recipients and low-income families so they can find jobs, keep jobs, and become self-sufficient.
9. Annual Report: A report consisting of all information, including operational and financial information, required by federal and/or state law for the contracted services and funds included in this Agreement or in subsequent amendments to this Agreement.
10. Single Point of Contact: The DSHS office designated by the Department and the tribal office designated by the Tribe to facilitate the flow of operational information, about this Agreement, between the Tribe and the Department.

#### **4. THE DEPARTMENT AND THE TRIBE AGREE TO THE FOLLOWING**

The Department and the Tribe engaged in negotiations to determine the:

1. Amount of State MOE funds and other monetary and non-monetary enhancement that would be provided by the Department to assist the Tribe's TANF program.
2. Requirements for the use and reporting on state MOE funds, terms of a data share agreement, and measures of success for the Tribe's TANF program.
3. IGA Amendment Form (See attached and incorporated Exhibit "E"): A tribe must provide detailed information to the DSHS Economic Services Administration (ESA) for each statutory or regulatory waiver it seeks. This includes the exact citation, the reason for the waiver request, and a detailed description of the tribe's proposed alternative to the statute or regulation.

##### **a. Federal Waivers**

DSHS will support a tribe in its efforts to petition the federal government to waive program requirements a tribe finds burdensome, unless DSHS finds that such a



waiver is in direct conflict with federal statutes or inconsistent with the purposes of the program or the statute from which the program derives its authority. See 45 CFR 95, Subtitle A, Subchapter A and 25 CFR 900 Chapter V, Subpart K, Waiver Procedures, for guidance.

b. State Amendments

DSHS will support a tribe in its efforts to petition the state legislature to amend statutory provisions that a tribe finds burdensome unless DSHS finds that the provisions are inconsistent with the purposes of the program, or in conflict with program goals.

c. State Waivers

DSHS will support a tribe in its efforts to obtain waivers to departmental regulations in accordance with WAC 388-440-0001. See Exhibit "E".

- i. To petition for a regulatory waiver, the Tribe will submit a written waiver request to the DSHS Economic Services Administration (ESA). The request must identify the regulation to be waived and the basis for the request. The request must explain the intended effect of the waiver, the impact upon the Tribe if the waiver is not granted, and the specific programs(s) to which the waiver will apply. It must also describe the policy, if any, the Tribe is adopting to replace the specific regulation to be waived.
- ii. The Secretary of DSHS or designee will make the final decision on all requests for exceptions to rules within ninety (90) days after the Secretary receives a written waiver request. The Secretary's decision will be in writing. Appeals may be conducted through the dispute mechanism in effect between the tribe and DSHS.

d. Single Point of Contact:

Yvette Buckley  
Spokane Indian Tribe  
6195 Ford-Wellpinit Rd  
Wellpinit, WA 99040  
(509) 458-6500  
[yvetteb@SpokaneTribe.com](mailto:yvetteb@SpokaneTribe.com)

Mary Anderson  
Tribal Relations – TANF  
DSHS –ESA  
Community Services Division  
PO Box 45857  
Olympia, WA 98504-5857  
(360) 628-6442  
[mary.anderson@dshs.wa.gov](mailto:mary.anderson@dshs.wa.gov)

- e. Technical Assistance: ESA is responsible for providing technical assistance to tribes relating to the elements included in this agreement. Routine program related communications may continue among DSHS and tribal program staff and need not go through the Office of Indian Policy (OIP); however, it is advisable to inform OIP of significant issues, should they arise.

## **5. TFAP AND SERVICE POPULATION**

The Tribe has an approved Tribal Family Assistance Plan (TFAP), which is incorporated by reference. The TFAP is effective from October 1, 2024 through September 30, 2027.

There have been no changes in the Tribe's service area and the scope of the TANF plan will not be substantially changed in its TFAP. The effective date of the Tribe's TFAP is October 1, 2024. Consistent with its federally approved TFAP, the Tribe agrees to continue to serve all Indian families residing on the Spokane Indian reservation and only tribal members residing in their "near reservation" service area. This includes providing assistance in Adams, Lincoln, Pend Oreille (with the exception of the Kalispel Indian Reservation), Spokane, Stevens, and Whitman Counties.

The Department and the Tribe determined that there were 2,081 tribal families receiving public assistance benefits in 1994, based on the Tribe's identified service population as identified in their TFAP.

The Tribe has received federal approval of their TFAP indicating that they have complied with the requirements of the federal policy (TANF ACF-PI-2018-02, December 21, 2018 Program Instruction) relating to serving Indian families on or near the reservation service areas, including the policy provisions relating to notification of other tribes with overlapping near-reservation areas. If there is a change to the Tribe's service population under their federal TFAP and associated federal funding, the Tribe will notify the Department. The Department will adjust the State funds and the Intergovernmental Agreement with the Tribe accordingly to reflect these changes.

## **6. TRANSFER OF STATE FUNDING**

- 1) For purposes of this Agreement, the state fiscal year (SFY) is July 1 to June 30.
- 2) Subject to availability of state MOE funds, and the provision of subsection 6 below, the Department agrees to transfer to the Tribe for the period March 1, 2024 to February 28, 2027, up to the amount of \$3,092,529 in State MOE funds. Payments will be made in accordance with the State MOE Payment Schedule, Exhibit "B", attached hereto and incorporated herein.
- 3) The Department agrees to pay the annual MOE amounts to the Tribe in State Fiscal Year lump sum annual payments, after the receipt and acceptance by the

Department of the completed A19-1A Invoice Voucher and receipt and acceptance of the reports required under Section 8 of the IGA. Payment shall be considered timely if made by the Department within thirty (30) calendar days after receipt of properly completed A19-1A and reports.

- 4) The Department agrees to review submitted reports within twenty (20) days and immediately inform the Tribe regarding any missing information or documentation.
- 5) For each SFY's payment, the Tribe may submit an A19-1A invoice voucher and required reports as early as July 1 of the SFY for which the Tribe is requesting payment. However, each annual A 19-1A must be submitted to the State TANF point of contact no later than thirty (30) days after the end of the requested reimbursement state fiscal year. Annual A19-1As submitted to the Department after these dates shall not be paid, unless authorized by the Secretary of the Department.
- 6) For each state fiscal year (SFY), if the Tribe does not spend MOE funds in an amount equal to the MOE funding awarded under this IGA for this annual period, the difference between the amount awarded and the amount spent will be subtracted from the MOE funding awarded to the Tribe for the next SFY(s).
- 7) If there are any legislative changes impacting either party, each reserves the right to renegotiate this Agreement.
- 8) Payments are subject to availability of state legislatively appropriated funds.
- 9) In addition to formal Tribal consultation, the Department will notify the Tribe of any projected or anticipated budget increase or decrease that affects any program or service contained in its TFAP as soon as they are informed of the projected or anticipated change. This includes one-time surplus funding that could be obligated for unmet needs in services and program development.
- 10) The Tribe will not charge the Department for services if the Tribe has charged or will charge the State of Washington or any other party, under any other contract or agreement, for the same services.

## **7. EXPENDITURE OF STATE MOE FUNDS**

The Tribe agrees to spend all funds received under this Agreement consistent with federal and state MOE requirements. The Tribe shall comply with all applicable federal and state laws and regulations and OMB circulars governing the use of state MOE funds. MOE funds must be spent on eligible families and for the four allowable TANF purposes. The four TANF purposes are listed in law at 42 USC 601(a) and regulation at 45 CFR 260.20. The law and regulations defining federal and state MOE requirements are 42 USC Section 609(a)(7), 45 CFR 263, RCW 74.08A.040 and WAC 388-315. In



addition to following these provisions, the Tribe must also comply with the federal Office of Management and Budget (OMB) Circular A-133, 2 CFR, Part 225, and 45 CFR 92.

## **8. REPORTING ON THE USE OF STATE MOE FUNDS AND CASELOAD**

The Tribe agrees to provide reports regarding its expenditure of State MOE funds to the Department according to the State MOE Payment Schedule, Exhibit "B". Reports from the Tribe are mandatory to meet State reporting requirements regarding the use of State MOE funds, as outlined in the November 27, 2000 TANF Policy Announcement (TANF-ACF-PA-2000-04) issued by the United States HHS, WAC 388-315-3000, and incorporated by reference.

To report the State MOE funds expended and the number of families served, as well as performance measure data and fiscal data, the Tribe will complete and submit quarterly reports to the Department. Exhibit "C" (Caseload and Performance Reports) must be submitted to the State TANF contact no later than 40 days from the end of the quarter – i.e., by November 10<sup>th</sup>, February 10<sup>th</sup>, May 10<sup>th</sup> and August 10<sup>th</sup>.

Any funds received by the Tribe under this Agreement shall remain subject to the reporting requirements of this section at all times, notwithstanding the termination or conclusion of the funding period provided under this Agreement.

To the extent that the Tribe retains and spends any funds subsequent to the termination or conclusion of the funding period under this Agreement, the Tribe shall submit all required reports no later than 40 days after the end of the calendar quarter in which State MOE funds are expended.

The reports will include the following:

1. Caseload Report: A caseload report will enable DSHS to know the number of eligible families served with the funds.
  - a. The Tribe will use the Tribal TANF Quarterly Reporting form, page 1. See Exhibit "C".
2. Performance Report: A performance measure report will enable DSHS to know the number or rate of participants meeting goals under the Tribal Family Assistance Plan.
  - a. The Tribe will use the Tribal TANF Quarterly Report form, page 2. See Exhibit "C".
3. Fiscal Report: A fiscal report will enable DSHS to know how the Tribe has used the provided MOE funds.
  - a. The Tribe will use the ACF-196T Tribal TANF Financial Report Form. See Exhibit "D".



- b. The Tribe will report on only State MOE funds utilizing the ACF-196T Tribal TANF Financial Report Form.

## **9. INCORPORATION OF GENERAL TERMS AND CONDITIONS**

This Agreement incorporates the current and future Indian Tribe and DSHS Agreement on General Terms and Conditions entered into by the Department and the Tribe by reference. To the extent that this Agreement may conflict with the terms contained within the Indian Tribe and DSHS Agreement on General Terms and Conditions, the terms contained within this Agreement control.

## **10. COMPLIANCE AND AUDITS**

The Tribe shall comply with all applicable federal and state laws and regulations governing the use of federal and state MOE funds and document and report that MOE funds are spent appropriately. The Tribe shall provide TANF services as described in its federally approved TFAP.

The Department and the Tribe agree the Tribe will provide a copy of the Tribal TANF Program's section of the most recent federally-required A-133 Single Audit Report to the Department, within thirty calendar days of the Tribe's submission of the report to the federal government.

## **11. SERVICES PROVIDED UNDER THE PLAN (TFAP)**

Consistent with its federally approved TFAP, the Tribe shall make the final determination of tribal membership of families applying for Tribal TANF services. The Tribe shall also determine whether such families meet the eligibility criteria for Tribal TANF services.

Included in the TFAP, the Tribe shall provide the Department with a list and description of the current eligibility criteria for Tribal TANF services. If and when changes or revisions of such eligibility occur, the Tribe shall promptly inform the Department of these changes or revisions.

If the Tribe requests an amendment to its TFAP which would have a significant financial impact on the Department, the Tribe shall also notify the Department of such request and provide a copy of the proposed amendment. The Department and the Tribe shall negotiate and reach agreement regarding any amendments to the TFAP, which would have an impact on this Agreement before the Tribe implements the amendment. The Tribe agrees to give the Department notice when such amendments are approved.

## **12. IMPLEMENTATION AGREEMENTS**

As appropriate, the Department and the Tribe shall update the Operating Agreement describing the working relationship between the Department's local Region and the Tribe, including procedures for the effective transfer of cases and coordination of services that shall be performed by each party. This Operating Agreement shall also include provisions to ensure that a family receiving assistance under the Tribe's plan may not receive assistance from other state or tribal TANF programs.

The Department shall work in cooperation with the Tribe to provide Tribal TANF recipients with access to Basic Food (Food Stamps) and Medical Assistance.

As a condition of receiving State MOE funds under this Agreement, and to provide for the transfer of information on Tribal TANF cases and for the ongoing coordination of services for these families, the Department and the Tribe will ensure a current data share agreement is in place.

## **13. LIABILITY OF TRIBE FOR FAILURE TO COMPLY WITH FEDERAL AND STATE MOE REQUIREMENTS**

Where the Tribe expends funds in a manner inconsistent with federal and state MOE requirements or cannot demonstrate that it spent funds consistent with State MOE requirements, the Tribe shall be liable to the Department in an amount equal to such funds as were improperly expended or are unaccounted for.

## **14. FUNDING REMEDIES**

The Department may withhold funding under this Agreement for any of the following reasons:

1. The Tribe does not provide the Department with reports required under this Agreement in a timely fashion.
2. Reports provided by the Tribe lack required information.
3. The Department has a credible basis to believe that the Tribe is spending or has spent funds provided under this Agreement inconsistent with federal and state MOE requirements. Prior to withholding funding, the Department shall provide the Tribe with forty-five (45) days advance written notice.
4. The Tribe is unable to timely demonstrate that it spent funds under this agreement consistent with federal and state MOE requirements.
5. A single audit (formerly referred to as an A-133 audit) or federal site visit concludes that the Tribe is either misusing federal funds, cannot properly

document that expenditures were proper, or is out of compliance with federal TANF requirements.

6. The Tribe otherwise does not comply with the terms and conditions of this Agreement.

The Department must first notify the Tribe in writing of the compliance issue and give the Tribe ninety (90) days in which to cure the noncompliance.

In the event that the dispute is not resolved, the Tribe may utilize the dispute resolution process described in Section 15. Action taken under this section shall be suspended pending the outcome of any dispute resolution process.

### **15. DISPUTE RESOLUTION**

The Department and the Tribe agree to resolve disputes that arise as follows:

1. The Department and the Tribe shall first attempt to resolve the matter through informal discussions and negotiations.
2. If informal discussions prove unsuccessful, the Department and the Tribe agree to refer the matter to non-binding mediation. Either party may request that a matter be submitted to a mediator to assist in resolving a dispute. The mediator shall be jointly selected and shall be approved by the Department and the Tribe. The cost shall be born equally by the Department and the Tribe.
3. If mediation does not resolve the dispute, then the parties agree to submit their dispute to arbitration before a Dispute Resolution Board. The Dispute Resolution Board shall consist of three (3) individuals, one (1) selected by the Department, one (1) selected by the Tribe and a third party to be chosen by the first two. The Dispute Resolution Board shall review all issues, concerns and conflicts with a goal to determine acceptable solutions for both parties. The decisions of the Dispute Resolution Board shall be final and binding on both parties.
4. Nothing in this section is, or shall be deemed to be, a waiver of the Spokane Tribe of Indians' sovereignty immunity to an action in any administrative or legal forum to the payment to the state of any funds owned, held, or administered by the Spokane Tribe of Indians, other than State MOE funds transferred under this Agreement.

### **16. AMENDMENT, WAIVER AND TERMINATION**

This Agreement or any provision may be altered, amended, or waived by written agreement signed by both parties. The parties may use the amendment form attached as Exhibit "E".

The funding under this Agreement is for the period March 1, 2024 to February 28, 2027, but is subject to any additional restrictions, limitations, or conditions imposed by state or federal laws or regulations during this time. Payments are subject to the availability of adequate federal and state MOE funds.

If there are changes to the federal or state TANF legislation, regulation, or funding structure that impacts either party, each reserves the right to terminate the funding and renegotiate this Agreement. The Department agrees to notify the Tribe in writing as early as possible of any potential funding or other issues that may require termination of this Agreement.

Either party may terminate the Agreement by giving the other party forty-five (45) calendar days' written notice.

Termination under this Agreement is the termination of funding, which means the Department's obligation to provide future payments of state MOE funds under Exhibit "B" ends, as does the Tribe's obligation to provide services with the future MOE funds.

#### **17. FUNDS REMAINING AFTER THE CONCLUSION OR TERMINATION OF THE FUNDING PERIOD**

If State MOE funds provided under this Agreement remain unspent at the conclusion or termination of the funding period and the Tribe continues to operate a Tribal TANF Program, the Tribe must continue to abide by all other terms of this Agreement.

This Agreement shall remain enforceable until the last single audit (formerly referred to as an A-133 audit) of the funding provided under this Agreement either has no findings or all findings are satisfactorily resolved.

#### **18. RETROCESSION**

If the Tribe chooses to retrocede its Tribal TANF program prior to the end of its three-year plan, it agrees to provide the Department with notification at the same time that it notifies the Secretary of HHS. All future scheduled State funded payments shall be discontinued and any State MOE funds not expended or obligated on Tribal TANF activities as of the retrocession date shall be returned to the Department within forty-five (45) calendar days of the retrocession date.

#### **19. PERIOD OF FUNDING AND ENFORCEMENT**

The funding period under this Agreement shall be from March 1, 2024 to February 28, 2027, unless otherwise extended or terminated under this Agreement.



## 20. EXECUTION


The following in their representative capacities hereby approve this Agreement.

  
Spokane Tribe of Indians

Date \_\_\_\_\_

  
Secretary  
Department of Social & Health Services

Date 03/07/2024

  
Assistant Secretary  
Economic Services Administration

Date 3/5/24

**Exhibits:**

- A – Spokane Tribe of Indians TANF Family Assistance Plan
- B - State MOE Payment Schedule
- C – State of WA Tribal TANF Quarterly Report
- D - ACF 196T Tribal TANF Financial Report
- E – IGA Amendment Form

**Exhibit A**  
**Spokane Tribe of Indians TANF Family Assistance Plan Placeholder**

## Exhibit B

### State MOE Payment Schedule

State Fiscal Year July 1- June 30	Tribal TANF funding period	MOE Funding
<u>2024</u>	3-01-2024 to 6-30-2024	\$343,614
<u>2025</u>	7-01-2024 to 6-30-2025	\$1,030,843
<u>2026</u>	7-01-2025 to 6-30-2026	\$1,030,843
<u>2027</u>	7-01-2026 to 2-28-2027	\$687,229
<u>Total 2024-2027</u>	03-01-2024 to 02-28-2027	<u>\$3,092,529</u>
IGA Section 6.(3): Payment shall be considered timely if made by the Department within thirty (30) calendar days after receipt of properly completed A19-1A and reports.		

IGA Section 8. Reports will be submitted to the State TANF contact no later than forty (40) days from the end of the quarter.



**Exhibit C**  
**State of WA Tribal TANF Quarterly Report – Page 1 of 2**

**TRIBAL TANF**

**STATE OF WASHINGTON TRIBAL CASELOAD & EXPENDITURE  
QUARTERLY REPORT**

**NAME OF TRIBE:** Spokane Tribe of Indians

**CURRENT QUARTER ENDING DATE:**

**CASELOAD COUNT FOR THIS QUARTER:**

	1 <sup>ST</sup> Month of the Quarter	2 <sup>ND</sup> Month of the Quarter	3 <sup>RD</sup> Month of the Quarter
All Cases: Unduplicated Case Count			
Child Only Cases: Unduplicated Case Count			
Single Parent Case: Unduplicated Case Count			
Two Parent Cases: Unduplicated Case Count			

**STATE MOE EXPENDITURE DATA FOR THIS CURRENT QUARTER**

State Funds Expended by Tribe: \$

**SINCE INCEPTION OF THE TRIBAL TANF PROGRAM**

Total Unspent State Funds: \$

THIS IS TO CERTIFY THAT THE INFORMATION REPORTED ON BOTH PAGES OF THESE FORMS IS ACCURATE & TRUE TO THE  
BEST OF MY KNOWLEDGE & BELIEF

SIGNATURE: TRIBAL OFFICIAL

TYPED NAME, TITLE

DATE:


PHONE NUMBER:

Form # WA-TT-CR-01

**Exhibit C**  
**State of WA Tribal TANF Quarterly Report – Page 2 of 2**

<b>Performance Measure Report</b>			
Reporting Year:	Reporting Quarter:		
	First Month of the Quarter	Second Month of the Quarter	Third Month of the Quarter
1. Work Participation: Monthly work participation percentage rate as references in the Tribal Family Assistance Plan TFAP.			
2. Work Experience and Subsidized Employment Participation: Percentage of clients required to work who are participating in the WEX or Subsidized Employment Programs.			
3. Engaged in TANF Employment & Training (E&T) Program: To include Job Readiness, On the Job Training, Classroom Training, and Life skill courses.			
4. Unsubsidized Employment Participation: Percentage of clients required to work who are employed in some capacity.			

## Exhibit D

 <b>U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES</b> ADMINISTRATION FOR CHILDREN AND FAMILIES			
<b>TRIBAL TEMPORARY ASSISTANCE FOR NEEDY FAMILIES (TANF) ACF - 196T FINANCIAL REPORT</b>			
TRIBE NAME:		GRANT AWARD YEAR:	
EMPLOYER ID NUMBER (EIN):		REPORT PERIOD:	
		From: To:	
		SUBMISSION:	
		ORIGINAL [ ] REVISED [ ]	
		QUARTERLY [ ] FINAL [ ]	

REPORTING ITEMS	COLUMN (A) FEDERAL TFAG FUND 1	COLUMN (B) STATE CONTRIBUTED MOE FUND 1	COLUMN (C) TRIBAL FUNDS
<b>1. TOTAL FEDERAL FUNDS AWARDED</b>	\$	\$	
<b>EXPENDITURES ON ASSISTANCE</b>			
<b>2a. Cash Assistance Payments (Basic Assistance)</b>	\$	\$	
<b>2b. Other Assistance Expenditures</b>	\$	\$	
<b>2c. TOTAL ASSISTANCE EXPENDITURES</b>	\$	\$	
<b>EXPENDITURES ON NON-ASSISTANCE</b>			
<b>3a. Administration</b>	\$	\$	
<b>3b. Systems</b>	\$	\$	
<b>3c. Other Non-Assistance Expenditures</b>	\$	\$	
<b>3d. TOTAL NON-ASSISTANCE EXPENDITURES</b>	\$	\$	
<b>TOTALS</b>			
<b>4. Total Expenditures</b>	\$	\$	
<b>5. Unliquidated Balance</b>	\$		
<b>6. Unobligated Balance</b>	\$		
<b>7. Tribal Replacement Funds</b>			

THIS IS TO CERTIFY THAT THE INFORMATION REPORTED ON ALL PARTS OF THIS FORM IS ACCURATE AND TRUE TO THE BEST OF MY KNOWLEDGE AND BELIEF			
SIGNATURE: TRIBAL OFFICIAL		TYPED NAME, TITLE	
DATE SUBMITTED:	CONTROL NO. 0970-0345	PHONE NUMBER:	
FORM ACE-100T PAGE 1 OF 1	EXPIRATION DATE: 03/31/2020	EMAIL ADDRESS:	

NOTE: PAPERWORK REDUCTION ACT OF 1995 (Pub. L. 104-13) STATEMENT OF PUBLIC BURDEN: The purpose of the information collection is to obtain expenditure data used by the tribes for required fiscal year quarterly reporting. Public reporting burden for this collection of information is estimated to average 1.5 hours per grantee, including the time for reviewing instructions, gathering and maintaining the data needed, and reviewing the collection of information. This is a mandatory collection of information and is authorized under Section 412 (h) of the Social Security Act. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information subject to the requirements of the Paperwork Reduction Act of 1995, unless it displays a currently valid OMB control number. The OMB # and expiration date for this collection of information is 0970-0345 and the expiration date is 03/31/2020. If you have any comments on this collection of information, please contact ACF at email address: [infocollection@acl.hhs.gov](mailto:infocollection@acl.hhs.gov)

**Exhibit E**  
**IGA Amendment Form**

**Intergovernmental TANF Agreement Amendment Form**

Indian Nation: Tribal Plan Contract Number: Amendment Number: ACD Amendment Number: Amending: (check all that apply) ____ IGA      ____ Plan      ____ Budget      ____ Other Administration/Program and Page of agreement: See below	
Reason for change:	
Change:	
By their signatures below, the parties agree to and certify that they are authorized, as representatives of their respective governments, to sign this Amendment regarding the TANF Intergovernmental Agreement and the Contract Consolidation Project.	
_____ Spokane Tribe of Indians	Date: _____
_____ Washington State Department of Social and Health Services	Date: _____