

May 4, 2006

Dear 102-477 CCDF Grantee:

The enclosed Program Instruction (ACYF-PI-CC-06-03) contains the FY 2007 funding application procedures for tribal grantees that integrate their CCDF funds into a consolidated "Employment, Training and Related Services Plan," authorized by Public Law 102-477, as amended. This Program Instruction also contains 102-477 Plan requirements (i.e., CCDF requirements that must be included in a 102-477 plan) for those Tribes that have new 102-477 plans due to the U.S. Department of the Interior by July 1, 2006.

By applying for CCDF funds, a Tribe agrees to follow the provisions of the CCDBG Act of 1990, as amended, and applicable regulations at 45 CFR 98 and 99. However, in contrast to the required CCDF application and plan process, Tribes that consolidate CCDF funds under a 102-477 plan are permitted to submit abbreviated applications and plans for CCDF funding. In addition, a number of 102-477 plans are approved for three-year plan periods.

The enclosed chart "102-477 CCDF Application and Plan Information" lists what information current 102-477 grantees are required to submit by July 1, 2006 (i.e., only an application or an application and plan). If you have any questions about what your Tribe is required to submit for CCDF FY 2007 funding purposes, please contact Lynn Forcia at the U.S. Department of Interior at (202) 219-5270 or Ginny Gorman of my staff, at (202) 401-7260 or ggorman@acf.hhs.gov.

Please be reminded that all Tribes receiving CCDF funds, including 102-477 grantees, must first request and receive ACF approval through a separate application process before using CCDF funds for construction or major renovation. Program Instruction ACYF-PI-CC-04-01 (dated January 23, 2004) containing the application procedures can be found on the Child Care Bureau's website at: <http://www.acf.hhs.gov/programs/ccb/policy1/current/pi0401/pi0401.htm>.

Sincerely,

Shannon Christian
Associate Commissioner
Child Care Bureau

Enclosures

102-477 CCDF Application and Plan Information
(Applications and Plans are due to the Office of Indian Energy and
Economic Development by July 1, 2006)

Applications <u>only</u> due by July 1, 2006	Applications <u>and</u> plans due by July 1, 2006
<ul style="list-style-type: none"> ◆ Association of Village Council Presidents ◆ Central Council of Tlingit and Haida Indian Tribes of Alaska ◆ Cherokee Nation of Oklahoma ◆ Cheyenne River Sioux Tribe ◆ Chugachmiut ◆ Citizen Potowatomi Nation ◆ Confederated Salish and Kootenai Tribes of the Flathead Nation ◆ Confederated Tribes of the Colville Reservation ◆ Copper River Native Association ◆ Kawerak, Inc ◆ Knik Tribal Council ◆ Kodiak Area Native Association ◆ Port Gamble S'Klallam Tribe ◆ Red Lake Band of Chippewa Indians ◆ Reno Sparks Indian Colony ◆ Sisseton Wahepton Sioux Tribe ◆ Spirit Lake Nation ◆ Spokane Tribe of Indians ◆ Tanana Chiefs Conference ◆ Yakutat-Tlingit Tribe ◆ Winnebago Tribe of Nebraska 	<ul style="list-style-type: none"> ◆ Aleutian Pribilof Islands Association ◆ Bristol Bay Native Association ◆ Chickasaw Nation ◆ Cook Inlet Tribal Council, Inc. ◆ Eastern Shoshone Tribe ◆ Metlakatla Indian Community ◆ Miami Tribe of Oklahoma ◆ Orutsararmiut Native Council ◆ Pueblo of Zuni ◆ Shoshone-Paiute Tribe ◆ Three Affiliated Tribes

<h1>ACF</h1> <p>Administration for Children and Families</p>	U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES{PRIVATE } Administration for Children and Families	
	1. Log No: ACYF-PI-CC-06-03	2. Issuance Date: May 4, 2006
	3. Originating Office: Child Care Bureau	
	4. Key Words: Child Care and Development Fund (CCDF) Fiscal Year 2007 Funding; Application and Plan Requirements to Consolidate CCDF Under a 102-477 Indian Employment, Training and Related Services Plan	

PROGRAM INSTRUCTION

TO Tribal Lead Agencies consolidating child care programs under Public Law (P.L.) 102-477. This Program Instruction only applies to Tribes currently operating or planning to operate an employment, training and related services program under P.L. 102-477.

PURPOSE To provide information on the procedures to consolidate the Child Care and Development Fund (CCDF) program with other employment and training funding sources under a P.L. 102-477 Plan.

REFERENCES Section 418 of the Social Security Act; the Child Care and Development Block Grant (CCDBG) Act of 1990, as amended. 45 CFR Parts 98 and 99, and the Indian Employment, Training and Related Services Demonstration Act of 1992, as amended (P.L. 102-477).

BACKGROUND The Indian Employment, Training and Related Services Demonstration Act of 1992, as amended (P.L. 102-477) was enacted to:

- Demonstrate how Indian Tribal governments can integrate the employment, training and related services they provide in order to improve the effectiveness of those services;
- Reduce joblessness in Indian communities;
- Foster economic development on Indian lands; and
- Serve Tribally determined goals consistent with the policies of self-determination and self-governance.

In accordance with P.L. 102-477, eligible Tribal applicants may choose to streamline Tribal services by submitting a consolidated plan for employment, training and related services to the Office of Indian Energy and Economic Development, Department of the Interior. Eligible applicants may include the CCDF in their 102-477 Plan.

The CCDF is comprised of two funding sources:

- Discretionary Funds – funding that is provided under the CCDBG Act of 1990, as amended; and
- Tribal Mandatory Funds – funding that is provided to eligible Tribes and Tribal organizations under Section 418 of the Social Security Act.

Tribes that elect to consolidate their CCDF funds under a 102-477 Plan are still required to operate comprehensive CCDF programs. By applying for CCDF funds, a Tribe agrees to follow the provisions of the CCDBG Act of 1990, as amended, and applicable regulations at 45 CFR 98 and 99. However, in contrast to the required CCDF application and Plan process, Tribes that consolidate CCDF funds under a 102-477 Plan are permitted to submit abbreviated applications and Plans for CCDF funding.

ELIGIBILITY

Pursuant to 45 CFR 98.62, a Tribe is eligible to receive CCDF funds if the Tribe is Federally recognized and the Tribal population includes at least 50 children under age 13.

A Tribe with fewer than 50 children under age 13 may participate in a consortium of eligible Tribes. In order to be eligible to receive CCDF funds on behalf of its member Tribes, a consortium must:

- Consist of Tribes that meet the eligibility requirements for the CCDF program or that would meet the eligibility requirements if the Tribe or Tribal organization had at least 50 children under age 13 and
- Adequately demonstrate it has authorization from each participating Tribe to receive CCDF funds on behalf of the Tribe.

Special Rule for Indian Tribes in Alaska – Only the Metlakatla Indian Community of the Annette Islands Reserve and the 12 Alaska Native Regional Non-profit Corporations are eligible to receive Tribal Mandatory Funds. New Tribal applicants in Alaska should contact the Administration for Children and Families (ACF) Region X (Attachment C) with questions about this Special Rule.

THE 102-477 PROCESS

To receive CCDF funding under a consolidated 102-477 Plan, all Tribal grantees and Tribal applicants must: 1) be eligible to receive CCDF funding (see Eligibility Section of this Program Instruction); 2) have no outstanding CCDF program or financial reports—ACF-700 and ACF-696T reports (applicable only to those Tribes submitting initial 102-477 Plans); and 3) have submitted a consolidated 102-477 Plan to the Office of Indian Energy and Economic Development, Department of the Interior, that includes the CCDF program. Although 102-477 Plans cover multi-year periods, current 102-477 grantees and new Tribal applicants must apply annually for CCDF funds.

**ANNUAL 102-477
APPLICATION
REQUIREMENT**

An annual Child Count Declaration (Attachment A) must be submitted to receive Fiscal Year (FY) 2007 CCDF funds. By submitting a signed Child Count Declaration, the Tribe is making application for FY 2007 CCDF funds, according to the estimated allocation for the Tribe on the FY 2007 Tribal Estimates Chart (Attachment B).

By applying for FY 2007 CCDF funds a Tribe agrees to follow the provisions of the CCDBG Act of 1990, as amended, and applicable regulations at 45 CFR Parts 98 and 99.

Current grantees that apply for FY 2007 funds continue to be required to meet the assurances and certifications provided in the 102-477 Plan for the remainder of the Plan period. A **new** Tribal applicant must include the required assurances and certifications as part of its plan submittal (see Attachment D).

Tribal Child Counts

For funds that become available in FY 2007, ACF will calculate grant awards based on the number of children under age 13. A Tribe must submit a self-certified Child Count Declaration for children **under age 13** (not age 13 and under) in order to receive FY 2007 CCDF funds.

The Child Count Declaration must certify the number of Indian children (as defined in the CCDF Section of the 102-477 Plan) under age 13 who reside on or near the reservation or service area. The Child Count Declaration must be signed by the governing body of the Tribe or a person authorized to act for the applicant's Tribe or Tribal organization.

An application submitted without a Child Count Declaration will be treated as an incomplete application. Therefore, to facilitate the approval process, a signed, completed Child Count Declaration must be submitted to the Office of Indian Energy and Economic Development, Department of the Interior, by July 1, 2006.

PLEASE BE ADVISED: The Tribal Lead Agency may not count any children who are included in the child count of another CCDF Tribal Lead Agency. To ensure unduplicated child counts, a Tribal Lead Agency is **required** to confer with **all** other CCDF Tribal Lead Agencies that have overlapping or neighboring service areas.

Tribal Lead Agencies are reminded that CCDF funds are allocated based on child counts of children from Federally recognized Indian Tribes, consistent with the CCDBG definition of an Indian Tribe.

Tribal Lead Agencies are also advised that ACF will not accept declarations based on child counts that were conducted prior to July 1 of the previous year. For FY 2007 funding, the child count of children under age 13 must be completed **no later than** June 30, 2006, and **no earlier than** July 1, 2005.

**102-477 PLAN
REQUIREMENTS**

The CCDF program may be incorporated into a P.L. 102-477 Plan that covers multi-year periods. If an applicant elects to include CCDF in a consolidated 102-477 Plan, the following CCDF requirements must be included in the 102-477 Plan:

1. A statement of intent to administer the CCDF program under a P.L. 102-477 consolidated Plan.
2. A description of the way CCDF services will be integrated and delivered with the employment and training programs included in the 102-477 Plan and the results expected.
3. The agency or agencies of the Tribal government (or Tribal consortium) to be involved in the delivery of CCDF services under the Plan. Note: If the CCDF Lead Agency changes during the approved Plan period, the grantee must submit a written notification of this change to the Department of Interior.
4. A description of the results of the Tribal Lead Agency’s coordination activities with agencies responsible for health (including the agency responsible for immunizations), education, employment services or workforce development, and the State Temporary Assistance for Needy Families (TANF) agency and/or Tribal TANF agency—if the Tribe is operating its own TANF program.
5. A description of the public hearing process held to provide the Tribe (or member Tribes in the case of a Tribal consortium) an opportunity to comment on the proposed CCDF activities under the consolidated 102-477 Plan.
6. A copy of a sliding fee scale that provides for cost sharing by families and is based on income and family size. A grantee may waive contributions from families whose incomes are at or below the poverty level for a family of the same size or may apply different sliding fee scales.
7. Definitions for: 1) Indian Child; and 2) Indian Reservation or Tribal Service Area. Tribes have broad latitude in defining these terms that are used to determine eligibility. An applicant’s Child Count Declaration—required in the annual CCDF application—is based on the definition of these terms.
8. Any statutory provisions, regulations, policies or procedures that the Tribe requests to be waived.
9. A consortium must submit a demonstration (e.g., a Tribal resolution) from each member Tribe that authorizes the consortium to receive CCDF funds on its behalf for the duration of the Plan period.

PLAN WAIVERS

Section 7 of P.L. 102-477, as amended, authorizes the Secretary of the Department of

Health and Human Services to waive any statutory provision, regulation, policy or procedures requested by a Tribe, as long as the waiver is not inconsistent with the purpose of P.L. 102-477 or with provisions of the CCDBG Act of 1990, as amended.

To obtain a waiver, the 102-477 Plan **must**:

- Identify the specific statutory provision, regulation, policy or procedure;
- Justify the need for the waiver; and
- Explain what the Tribe will use to replace the existing statutory provision, regulation, policy or procedure, if applicable.

Waivers will be granted or denied on a case-by-case basis for each plan. Blanket waiver requests are not acceptable. See Attachment E for a list of statutory and regulatory requirements that will not be waived.

PLAN APPROVALS

ACF's approval is contingent on several factors, including:

- Receipt of Plans, and ACF's requested revisions, if applicable, in a timely fashion; and
- Receipt of past year's CCDF program and financial reports (applicable only to those Tribes submitting initial 102-477 Plans). Specifically, ACF must be in receipt of the ACF-700 program data reporting form and the ACF-696T financial data reporting form for FY 2005 (e.g., October 1, 2004 – September 30, 2005) before ACF will grant approval to a Tribe's 102-477 Plan. ACF is unable to issue an approval to a pending 102-477 Plan unless both data reports have been received by ACF.

SPECIAL INSTRUCTIONS FOR TRIBAL CONSORTIA

Individual Child Counts Required – A Tribal consortium must submit an individual Child Count Declaration, signed by an individual authorized to act for the Tribe, for each Tribal member in a Tribal consortium. A Tribal consortium must also provide a summary section listing each Tribal member's name and child count and the total child count for all members.

Because of the statutory "Special Rule for Indian Tribes in Alaska" under Tribal Mandatory Funding, some Alaska Native Regional Non-profit Corporations will have to provide a separate child count certification for Discretionary Funding purposes. This count will consist of its self-certified Tribal Mandatory Funding count, minus the child count number for any Alaska Tribal grantee in its Region that applies directly for Discretionary Funding. In instances where a Regional Corporation has separate child counts for Discretionary and Tribal Mandatory Funds, both counts may be reported on the Child Count Declaration.

Membership Changes – It is the responsibility of a Tribal consortium to notify ACF of any changes in its membership for CCDF funding purposes during the

approved Plan period. For example—if a new Tribe joins a Tribal consortium to receive FY 2007 CCDF funds, or if a current Tribal consortium member elects not to receive FY 2007 CCDF funds through that Tribal consortium—these changes must be conveyed to ACF in writing by the Tribal consortium. Alternately, if a member Tribe elects not to receive FY 2007 CCDF funds through a Tribal consortium, it is the Tribal consortium’s responsibility to notify ACF of this change.

**EXEMPT VS.
NON-EXEMPT
GRANTEE
STATUS**

ACF recognizes that a number of small CCDF grantees do not have the necessary infrastructure to support certain CCDF requirements, such as a certificate program. Similarly, in many small rural communities child care options are often limited. Consequently, additional flexibility has been provided for smaller Tribes and Tribal organizations by “exempting” them from certain CCDF requirements (see 45 CFR 98.83(f)). Tribal Lead Agencies with CCDF allocations equal to or greater than \$500,000 for a fiscal year are considered non-exempt grantees; therefore: 1) no less than four percent of the aggregate CCDF funds expended for a fiscal year must be used for quality activities; and 2) the Tribal Lead Agency must operate a certificate program that offers parental choice from a full range of providers (e.g., center-based, group home, family and in-home care).

Transition Period Moving into Non-Exempt Status

A Tribal Lead Agency that moves from the exempt to non-exempt category has a phase-in period of **up to one year** to meet the CCDF non-exempt requirements. Therefore, if a Tribal Lead Agency’s FY 2006 allocation moved it into the non-exempt category, the Tribal Lead Agency must meet the non-exempt requirements by October 1, 2006. Please contact your ACF Regional Office if you have questions about exempt or non-exempt grantee status.

**FUNDING
ESTIMATES AND
ALLOCATION
FORMULAS**

ACF estimates that \$99,581,620 in FY 2007 CCDF funds will be available for Tribal grantees on October 1, 2006 (\$41,241,620 in Discretionary Funds and \$58,340,000 in Tribal Mandatory Funds).

Grants from Discretionary Funds will include a base amount of \$20,000 plus a per-child amount (approximately \$57 per-child) for each Tribe or Tribal consortium with a minimum of 50 children. Grants from Tribal Mandatory Funds are calculated solely on a per-child basis (approximately \$105 per-child) and do not include a base amount.

Since the per-child amount for both Discretionary and Tribal Mandatory Funds depends upon the total number of children in all participating Tribes, ACF cannot calculate in advance the exact per-child amount. However, Tribes and Tribal organizations may use the FY 2007 Tribal Estimates Chart as a guide. A new applicant should use the base amount plus approximately \$57 per-child to

estimate its allotment for Discretionary funding and should use approximately \$105 per-child to estimate its allotment for Tribal Mandatory funding.

A Tribal consortium should estimate its allotment for Discretionary funding for each of its members by calculating a portion of the base amount that is equivalent to the ratio of the number of children in each member Tribe to 50, plus the additional per-child amount. For example, a Tribe with 49 children is allotted 49/50ths of \$20,000, or \$19,600. The per-child amount is then multiplied by 49 and added to the \$19,600 base amount.

Important Note: These amounts are provided for the purpose of estimating the allotments that will become available on October 1, 2006, and may increase or decrease when updated data become available before the final grant awards are issued. The estimates reflect the Administration's FY 2007 budget request.

DISCRETIONARY EARMARK The Administration's FY 2007 budget request includes an earmark for school-age care and resource and referral activities. The FY 2007 Tribal Estimates Chart shows the estimated earmark requirement for FY 2007. The column labeled Discretionary Earmark shows the estimated amount that must be spent on resource and referral activities and school-age care. The column labeled Discretionary After Earmark is the amount of Discretionary Funds remaining after the earmark that can be spent on any allowable CCDF activities (assuming quality expenditure, administrative cost and other Federal requirements are met). The earmark for resource and referral activities and school-age care is based on a \$500 amount per Tribe plus a per-child amount. Amounts in the FY 2007 Tribal Estimates Chart are estimates that may increase or decrease when final grant awards are issued.

Note to Non-Exempt Tribal Lead Agencies: The earmarked funds are to be used in addition to the "not less than four percent" required to be spent on activities that improve the quality and availability of child care.

ADMINISTRATIVE COSTS Tribal Lead Agencies are reminded that no more than 15 percent of the aggregate CCDF funds expended from each year's allotment may be used for administrative costs. Tribal Lead Agencies are advised to review the CCDF regulations at 45 CFR 98.52 for a discussion of administrative costs. Note: The Discretionary Funds base amount is neither subject to the 15 percent limitation, nor included in the calculation for the 15 percent limitation.

CONSTRUCTION AND RENOVATION UNDER A 102-477 PLAN In order to use CCDF funds for construction or major renovation projects, all Tribes receiving CCDF funds—including Tribes with approved 102-477 Plans—are required to follow ACF's construction and renovation application procedures (Program Instruction ACYF-PI-CC-04-01, dated January 23, 2004). This Program Instruction is available under the "Application & Plan" section of the Child Care Bureau's Web site at <http://www.acf.hhs.gov/programs/ccb/policy1/triblist.htm>. Early in the planning process, Tribes are advised to contact their appropriate ACF Regional Office. If a Tribe

constructs or renovates more than one facility, it must seek ACF approval for each project (even if the projects use identical plans and specifications).

DEADLINES

All CCDF applications (and Plans, if applicable) must be postmarked or hand delivered to the Office of Indian Energy and Economic Development, Department of the Interior, no later than July 1, 2006. Any applications and plans postmarked after that date will not be accepted. Faxed copies will not be accepted.

**ELECTRONIC:
FORMAT**

The required Child Count Declaration is available in electronic format from ACF Regional Offices and under the “Application & Plan” section of the Child Care Bureau’s Web site at <http://www.acf.hhs.gov/programs/ccb/policy1/triblist.htm>.

**SUBMITTING THE
MATERIALS**

The original and one copy of the materials **must** be mailed or hand-delivered to the:

An additional copy **must** also be sent to the:

U.S. Department of the Interior
Office of Indian Energy and
Development
Division of Job Placement and
Training
1951 Constitution Ave, NW
Mail Stop 18 SIB
Washington, D.C. 20240

Tribal Child Care Technical Assistance
Center (TriTAC) c/o
Native American Management Services
CCDF 2007 Tribal Applications
6858 Old Dominion Drive, Suite 310
McLean, Virginia 22101

Note: TriTAC is serving as a receipt point for applications and/or Plans only. ACF will conduct the review and approval of Tribal FY 2007 102-477 CCDF funding applications and/or Plans.

**TECHNICAL
ASSISTANCE**

Tribes should refer to the “**Preparation of Tribal Plans, Pursuant to Public Law 102-477, PROPOSED GUIDANCE FOR TRIBAL GOVERNMENTS**” in completing a consolidated 102-477 Plan. To obtain a copy of this document, or for questions related to overall operation of P.L. 102-477, please contact Jody Garrison at (202) 208-2685.

Questions related to the CCDF program should be directed to the appropriate ACF Regional Office. For general inquiries about consolidating CCDF into a 102-477 Plan, please contact Ginny Gorman in ACF’s Child Care Bureau at ggorman@acf.hhs.gov or (202) 401-7260.

**REPORTING
REQUIREMENTS**

CCDF Tribal grantees with an approved 102-477 Plan will receive their CCDF funding through the Department of the Interior. Therefore, program and financial reporting of CCDF funds awarded under a 102-477 consolidated Plan will be made to

the Department of the Interior. However, the expenditure and obligation of all CCDF funds awarded prior to a 102-477 Plan approval will continue to be reported to ACF on the ACF-696T financial reporting form. Similarly, program data on CCDF funds awarded prior to a 102-477 Plan approval must be reported on the ACF-700 data reporting form.

**OBLIGATION
AND
LIQUIDATION
PERIODS**

Tribal Lead Agencies must obligate FY 2007 Tribal Mandatory and Discretionary Funds by September 30, 2008, and liquidate all funds by September 30, 2009.

AUDITS

Tribes that elect to consolidate their CCDF funds under a 102-477 Plan must follow the audit requirements established in the Office of Management and Budget (OMB) Circular A-133 "Audits of States, Local Governments and Non-Profit Organizations," pursuant to the Single Audit Act Amendments of 1996.

**PAPERWORK
REDUCTION ACT**

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The information collection required under this Program Instruction is approved under OMB Number 0970-0198, which expires 8/31/08.

/s/

Joan E. Ohl
Commissioner

Attachments:

- A – Child Count Declaration
- B – FY 2007 Tribal Estimates Chart
- C – ACF Regional Administrators List
- D – List of Assurances and Certifications
- E – CCDF Statutory and Regulatory Requirements
That Will Not Be Waived

FY 2007 CCDF ESTIMATED TRIBAL ALLOCATIONS 1.

<u>TRIBE</u>	<u>MANDATORY ALLOCATION</u>	<u>DISC. BASE</u>	<u>DISC. PER CHILD</u>	<u>DISCRETIONARY BEFORE EARMARK</u>	<u>DISCRETIONARY EARMARK 2/</u>	<u>DISCRETIONARY AFTER EARMARK</u>	<u>TOTAL FY 2007 CCDF FUNDING</u>
ALABAMA							
Poarch Band of Creeks	12,495	20,000	6,538	26,538	554	25,984	39,033
ALASKA							
Agdaagux Tribal Council		20,000	6,484	26,484	553	25,931	26,484
Akaichak Native Community		20,000	11,372	31,372	593	30,779	31,372
Akiak Native Community		20,000	5,768	25,768	547	25,221	25,768
Aleutian/Pribilof Island Association, Inc.	32,655	101,600	17,085	118,685	640	118,045	151,340
Asa'carsarmiut Tribal Council		20,000	16,481	36,481	635	35,846	36,481
Association of Village Council Presidents, Inc.	758,096	762,800	289,740	1,052,540	2,879	1,049,661	1,810,636
Bristol Bay Native Association	146,999	296,000	76,912	372,912	1,131	371,781	519,911
Chilkat Indian Village		20,000	3,186	23,186	526	22,660	23,186
Chugachmiut	24,990	66,800	13,074	79,874	607	79,267	104,864
Cook Inlet Tribal Council, Inc.	953,081	78,800	467,351	546,151	4,337	541,814	1,499,232
Copper River Native Association	22,260	57,200	11,647	68,847	596	68,251	91,107
Hoonah Indian Assoc.		20,000	16,206	36,206	633	35,573	36,206
Kawerak, Inc.	239,504	338,400	125,310	463,710	1,529	462,181	703,214
Kenaitze Indian Tribe IRA		20,000	19,228	39,228	658	38,570	39,228
Kivalina IRA Council		20,000	5,988	25,988	549	25,439	25,988
Kodiak Area Native Association	127,155	94,800	66,529	161,329	1,046	160,283	288,484
Maniilaq Association	159,599	192,400	77,514	269,914	1,136	268,778	429,513
Metlakatla Indian Community	57,750	20,000	30,215	50,215	748	49,467	107,965
Mt. Sanford Tribal Consortium		20,000	2,747	22,747	523	22,224	22,747
Native Village of Barrow		20,000	68,781	88,781	1,065	87,716	88,781
Ninilchik Traditional Council		20,000	12,086	32,086	599	31,487	32,086
Organized Village of Kwethluk		20,000	22,414	42,414	684	41,730	42,414
Orutsararmuit Native Council		20,000	56,640	76,640	965	75,675	76,640
Sitka Tribe of Alaska		20,000	36,259	56,259	798	55,461	56,259
Tanana Chiefs Conference, Inc.	548,728	494,400	287,094	781,494	2,857	778,637	1,330,222
Tlingit & Haida Tribes of Alaska	870,026	246,400	392,527	638,927	3,723	635,204	1,508,953
Yakutat Tlingit Tribe		20,000	10,987	30,987	590	30,397	30,987
ARIZONA							
Cocopah Indian Tribe	21,000	20,000	10,987	30,987	590	30,397	51,987
Fort McDowell Mohave-Apache	189,839	20,000	99,327	119,327	1,316	118,011	309,166
Gila River Indian Community	386,188	20,000	202,059	222,059	2,159	219,900	608,247
Havasupai Tribal Council	11,865	20,000	6,208	26,208	551	25,657	38,073
Hopi Tribe	241,709	20,000	126,466	146,466	1,538	144,928	388,175
Hualapai Tribal Council	50,400	20,000	26,370	46,370	717	45,653	96,770
Navajo Nation	6,357,411	20,000	3,326,275	3,346,275	27,814	3,318,461	9,703,686
Pascua Yaqui	324,869	20,000	169,976	189,976	1,896	188,080	514,845
Quechan Indian Tribe	147,104	20,000	76,968	96,968	1,132	95,836	244,072
Salt River Pima-Maricopa	244,019	20,000	127,674	147,674	1,548	146,126	391,693
San Carlos Apache Tribe	250,844	20,000	131,245	151,245	1,578	149,667	402,089
Tohono O'Odham	691,948	20,000	362,036	382,036	3,473	378,563	1,073,984
White Mountain Apache Tribe	622,228	20,000	325,558	345,558	3,173	342,385	967,786
Yavapai-Apache Tribe (Camp Verde)	25,515	20,000	13,350	33,350	610	32,740	58,865
CALIFORNIA							
Bear River Band of Rohnerville	19,740	20,000	10,328	30,328	585	29,743	50,068
Bishop Paiute Tribe	40,845	20,000	21,371	41,371	675	40,696	82,216

California Indian Manpower, Inc	100,380	190,000	52,520	242,520	931	241,589	342,900
California Rural Indian Health Board	287,279	160,000	150,308	310,308	1,734	308,574	597,587
Campo Consortia	16,695	35,600	8,735	44,335	572	43,763	61,030
Chico Rancheria (Mechoopda)	52,920	20,000	27,688	47,688	727	46,961	100,608
Chukchansi Tribe of Picayune Rancheria	42,315	20,000	22,140	42,140	682	41,458	84,455
Cloverdale Rancheria	16,170	20,000	8,460	28,460	569	27,891	44,630
Coyote Valley	13,650	20,000	7,142	27,142	559	26,583	40,792
Dry Creek Rancheria	20,160	20,000	10,548	30,548	587	29,961	50,708
Enterprise Rancheria	24,990	20,000	13,075	33,075	607	32,468	58,065
Fort Mojave Tribe	32,970	20,000	17,250	37,250	642	36,608	70,220
Hoopa Tribe	53,760	20,000	28,128	48,128	731	47,397	101,888
Hopland Band of Pomo Indians	22,365	20,000	11,702	31,702	596	31,106	54,067
Inter Tribal Council of California	124,110	254,800	64,937	319,737	1,033	318,704	443,847
Karuk Tribe	54,075	20,000	28,293	48,293	732	47,561	102,368
Lytton Rancheria	10,080	20,000	5,274	25,274	543	24,731	35,354
Middletown Rancheria	7,875	20,000	4,120	24,120	534	23,586	31,995
Mooretown Rancheria	24,675	20,000	12,910	32,910	606	32,304	57,585
North Fork Rancheria	28,035	20,000	14,668	34,668	620	34,048	62,703
Pala Band of Mission Indians	21,210	20,000	11,097	31,097	591	30,506	52,307
Pauma Band of Mission Indians	6,615	20,000	3,461	23,461	528	22,933	30,076
Pinoleville Indian Community	10,500	20,000	5,494	25,494	545	24,949	35,994
Pit River Tribe	54,705	20,000	28,622	48,622	735	47,887	103,327
Quartz Valley Indian Community.	9,135	20,000	4,780	24,780	539	24,241	33,915
Redding Rancheria	162,959	20,000	85,263	105,263	1,200	104,063	268,222
Robinson Rancheria	23,730	20,000	12,416	32,416	602	31,814	56,146
Round Valley Indian Tribe	179,234	20,000	93,778	113,778	1,270	112,508	293,012
Scotts Valley Band of Pomo	7,455	20,000	3,901	23,901	532	23,369	31,356
Smith River	67,725	20,000	35,435	55,435	791	54,644	123,160
Soboba Band of Mission Indians	17,745	20,000	9,284	29,284	576	28,708	47,029
Southern California Tribal Chairmen's Association	17,220	42,800	9,009	51,809	574	51,235	69,029
Susanville Rancheria/Lassen	40,425	20,000	21,151	41,151	674	40,477	81,576
Table Bluff Rancheria	5,670	20,000	2,967	22,967	524	22,443	28,637
Torres Martinez Desert Cahuilla	18,060	20,000	9,449	29,449	578	28,871	47,509
Tyme Maidu Berry Creek Rancheria	21,000	20,000	10,987	30,987	590	30,397	51,987
Yurok Tribe	214,094	20,000	112,017	132,017	1,420	130,597	346,111
COLORADO							
Southern Ute	68,460	20,000	35,819	55,819	794	55,025	124,279
Ute Mountain Ute Tribe	92,715	20,000	48,510	68,510	898	67,612	161,225
FLORIDA							
Miccosukee Corporation	30,030	20,000	15,712	35,712	629	35,083	65,742
IDAHO							
Coeur d'Alene Tribes	93,450	20,000	48,894	68,894	901	67,993	162,344
Nez Perce Tribe	129,885	20,000	67,957	87,957	1,058	86,899	217,842
Northwestern Band of Shoshoni Nation	47,985	20,000	25,106	45,106	706	44,400	93,091
Shoshone-Bannock Tribes	282,869	20,000	148,001	168,001	1,715	166,286	450,870
IOWA							
Sac and Fox Tribe of the Mississippi in IA	76,020	20,000	39,775	59,775	827	58,948	135,795
KANSAS							
Kickapoo	33,810	20,000	17,690	37,690	645	37,045	71,500
Prairie Band of Potawatomi	40,530	20,000	21,206	41,206	674	40,532	81,736
Iowa Tribe of Kansas and Nebraska	12,810	20,000	6,702	26,702	555	26,147	39,512
LOUISIANA							
Chitimacha Tribe	19,950	20,000	10,438	30,438	586	29,852	50,388
Coushatta Tribe	21,315	20,000	11,152	31,152	592	30,560	52,467

Tunica Biloxi	13,860	20,000	7,252	27,252	560	26,692	41,112
MAINE							
Aroostook Band of Micmac Indians	20,265	20,000	10,603	30,603	587	30,016	50,868
Houlton Band of Maliseet Indians	13,965	20,000	7,307	27,307	560	26,747	41,272
Indian Township Passamaquoddy	18,480	20,000	9,669	29,669	579	29,090	48,149
Penobscot Nation	37,170	20,000	19,448	39,448	660	38,788	76,618
Pleasant Point Passamaquoddy	19,215	20,000	10,054	30,054	583	29,471	49,269
MASSACHUSETTS							
Wampanoag of Gay Head	7,980	20,000	4,175	24,175	534	23,641	32,155
MICHIGAN							
Bay Mills Indian Community	37,170	20,000	19,449	39,449	660	38,789	76,619
Grand Traverse Band of Ottawa/Chippewa	36,645	20,000	19,173	39,173	657	38,516	75,818
Hannahville Indian Community (Potawatomi)	39,480	20,000	20,656	40,656	670	39,986	80,136
Keweenaw Bay Indian Community	45,885	20,000	24,008	44,008	697	43,311	89,893
Lac Vieux Desert	9,345	20,000	4,889	24,889	540	24,349	34,234
Little Traverse Bay Bands of Odawa Indians	26,040	20,000	13,624	33,624	612	33,012	59,664
Pokagon Band of Potawatomi Indians	75,390	20,000	39,445	59,445	824	58,621	134,835
Sault St. Marie Tribe of Chippewas	304,289	20,000	159,208	179,208	1,807	177,401	483,497
MINNESOTA							
Bois Forte Reservation (Nett Lake)	79,905	20,000	41,807	61,807	843	60,964	141,712
Fond Du Lac	161,069	20,000	84,274	104,274	1,192	103,082	265,343
Grand Portage	13,125	20,000	6,867	26,867	556	26,311	39,992
Leech Lake	537,703	20,000	281,334	301,334	2,810	298,524	839,037
Lower Sioux Indian Tribe of Minnesota	27,930	20,000	14,613	34,613	620	33,993	62,543
Mille Lacs Band of Chippewa	55,440	20,000	29,007	49,007	738	48,269	104,447
Red Lake	214,514	20,000	112,237	132,237	1,422	130,815	346,751
Shakopee Mdewakanton Sioux Community	27,090	20,000	14,174	34,174	616	33,558	61,264
Upper Sioux Community	13,125	20,000	6,867	26,867	556	26,311	39,992
White Earth	408,554	20,000	213,761	233,761	2,255	231,506	642,315
MISSISSIPPI							
Mississippi Band of Choctaw	312,269	20,000	163,383	183,383	1,841	181,542	495,652
MONTANA							
Blackfeet Nation	273,314	20,000	143,002	163,002	1,674	161,328	436,316
Chippewa-Cree Tribe (Rocky Boys)	118,020	20,000	61,749	81,749	1,007	80,742	199,769
Confederated Tribe of Salish & Kootenai	321,614	20,000	168,273	188,273	1,882	186,391	509,887
Crow Tribe	337,154	20,000	176,403	196,403	1,948	194,455	533,557
Fort Belknap Community Council	223,019	20,000	116,687	136,687	1,458	135,229	359,706
Fort Peck Assiniboine & Sioux	328,019	20,000	171,625	191,625	1,909	189,716	519,644
Northern Cheyenne Tribe	373,589	20,000	195,467	215,467	2,105	213,362	589,056
NEBRASKA							
Omaha	128,100	20,000	67,023	87,023	1,050	85,973	215,123
Ponca Tribe of Nebraska	29,295	20,000	15,327	35,327	626	34,701	64,622
Santee Sioux	30,765	20,000	16,097	36,097	632	35,465	66,862
Winnebago	102,165	20,000	53,454	73,454	939	72,515	175,619
NEVADA							
Ely Shoshone Duck Water Tribe	8,715	20,000	4,560	24,560	537	24,023	33,275
Fallon Paiute-Shoshone Tribe	25,935	20,000	13,569	33,569	611	32,958	59,504
Inter Tribal Council of Nevada	343,244	238,400	179,589	417,989	1,975	416,014	761,233
Las Vegas Paiute	140,594	20,000	73,561	93,561	1,104	92,457	234,155
Pyramid Lake Paiute Tribal Council	73,080	20,000	38,236	58,236	814	57,422	131,316
Reno-Sparks Indian Colony	35,385	20,000	18,514	38,514	652	37,862	73,899
Shoshone-Paiute Tribe of Duck Valley	43,575	20,000	22,799	42,799	687	42,112	86,374
Walker River Paiute Tribe	33,600	20,000	17,580	37,580	644	36,936	71,180
NEW MEXICO							

Eight Northern Indian Pueblos	140,279	138,400	73,394	211,794	1,103	210,691	352,073
Mescalero Apache	130,200	20,000	68,122	88,122	1,059	87,063	218,322
Pueblo of Acoma	214,199	20,000	112,072	132,072	1,420	130,652	346,271
Pueblo of Cochiti	28,875	20,000	15,108	35,108	624	34,484	63,983
Pueblo of Isleta	101,115	20,000	52,905	72,905	934	71,971	174,020
Pueblo of Jemez (Jemus Pueblo)	65,415	20,000	34,226	54,226	781	53,445	119,641
Pueblo of Laguna	127,575	20,000	66,749	86,749	1,048	85,701	214,324
Pueblo of Sandia	14,175	20,000	7,417	27,417	561	26,856	41,592
Pueblo de San Felipe	90,300	20,000	47,246	67,246	888	66,358	157,546
Pueblo of Zia	18,375	20,000	9,614	29,614	579	29,035	47,989
Pueblo of Zuni	199,289	20,000	104,271	124,271	1,356	122,915	323,560
Santa Ana Pueblo	14,910	20,000	7,801	27,801	564	27,237	42,711
Santo Domingo Pueblo	119,280	20,000	62,409	82,409	1,012	81,397	201,689
Taos Pueblo	101,115	20,000	52,905	72,905	934	71,971	174,020
NEW YORK							
St. Regis Mohawk	267,749	20,000	140,090	160,090	1,650	158,440	427,839
Seneca Nation	163,799	20,000	85,702	105,702	1,204	104,498	269,501
NORTH CAROLINA							
Eastern Band of Cherokee	331,694	20,000	173,547	193,547	1,925	191,622	525,241
NORTH DAKOTA							
Spirit Lake Nation	351,329	20,000	183,820	203,820	2,009	201,811	555,149
Standing Rock Sioux Tribe	484,468	20,000	253,480	273,480	2,581	270,899	757,948
Three Affiliated Tribes	266,174	20,000	139,266	159,266	1,643	157,623	425,440
Trenton Indian Service Area	64,260	20,000	33,622	53,622	776	52,846	117,882
Turtle Mountain Band of Chippewa	460,003	20,000	240,680	260,680	2,476	258,204	720,683
OKLAHOMA							
Absentee Shawnee Tribe	938,905	20,000	491,250	511,250	4,533	506,717	1,450,155
Alabama-Quassarte Tribal Town	69,825	20,000	36,533	56,533	800	55,733	126,358
Apache Tribe of Oklahoma	96,810	20,000	50,652	70,652	916	69,736	167,462
Caddo Indian Tribe of Oklahoma	175,139	20,000	91,635	111,635	1,252	110,383	286,774
Central Tribes of Shawnee Area, Inc.	343,244	20,000	179,591	199,591	1,975	197,616	542,835
Cherokee Nation	6,333,994	20,000	3,314,041	3,334,041	27,710	3,306,331	9,668,035
Cheyenne & Arapaho	223,019	20,000	116,687	136,687	1,458	135,229	359,706
Chickasaw Nation	914,336	20,000	478,395	498,395	4,428	493,967	1,412,731
Choctaw Nation	2,665,099	20,000	1,394,419	1,414,419	11,949	1,402,470	4,079,518
Citizen Band Potawatomi	1,182,925	20,000	618,924	638,924	5,582	633,342	1,821,849
Comanche Tribe of Oklahoma	266,489	20,000	139,431	159,431	1,645	157,786	425,920
Delaware Tribe of Western Oklahoma	23,415	20,000	12,251	32,251	601	31,650	55,666
Eastern Shawnee	572,458	20,000	299,518	319,518	2,959	316,559	891,976
Fort Sill Apache Tribe	12,915	20,000	6,757	26,757	555	26,202	39,672
Iowa Tribe of Oklahoma	112,980	20,000	59,112	79,112	985	78,127	192,092
Kaw	436,063	20,000	228,154	248,154	2,373	245,781	684,217
Kialegee	23,625	20,000	12,361	32,361	601	31,760	55,986
Kickapoo	513,238	20,000	268,533	288,533	2,705	285,828	801,771
Kiowa	158,234	20,000	82,790	102,790	1,180	101,610	261,024
Miami Tribe of Oklahoma	572,458	40,000	299,518	339,518	2,959	336,559	911,976
Modoc Tribe of Oklahoma	572,458	20,000	299,518	319,518	2,959	316,559	891,976
Muscogee-Creek Nation	2,629,400	20,000	1,375,738	1,395,738	11,796	1,383,942	4,025,138
Osage Nation	765,342	20,000	400,439	420,439	3,788	416,651	1,185,781
Otoe-Missouria	50,190	20,000	26,260	46,260	716	45,544	96,450
Ottawa Tribe of Oklahoma	572,458	20,000	299,518	319,518	2,959	316,559	891,976
Pawnee	67,935	20,000	35,544	55,544	792	54,752	123,479
Ponca Tribe	92,295	20,000	48,290	68,290	896	67,394	160,585
Quapaw Tribe	572,458	20,000	299,518	319,518	2,959	316,559	891,976

Seminole Tribe of Oklahoma	342,089	20,000	178,986	198,986	1,970	197,016	541,075
Seneca Cayuga Tribe of Oklahoma	572,458	20,000	299,518	319,518	2,959	316,559	891,976
Shawnee Tribe	572,458	20,000	299,518	319,518	2,959	316,559	891,976
Thlopthlocco Tribal Town	19,425	20,000	10,163	30,163	583	29,580	49,588
Tonkawa Tribe	45,150	20,000	23,623	43,623	694	42,929	88,773
United Keetowah Band of Cherokee	311,744	20,000	163,109	183,109	1,839	181,270	494,853
Wichita and Affiliated Tribes	67,725	20,000	35,435	55,435	791	54,644	123,160
Wyandotte Tribe	572,458	20,000	299,518	319,518	2,959	316,559	891,976
OREGON							
Burns Paiute Tribe	6,300	20,000	3,296	23,296	527	22,769	29,596
Confederated Tribes of Coos, Lower Umpqua, Siuslaw	10,710	20,000	5,604	25,604	546	25,058	36,314
Confederated Tribes of Grande Ronde	107,730	20,000	56,366	76,366	963	75,403	184,096
Confederated Tribes of Siletz Indians	196,454	20,000	102,788	122,788	1,344	121,444	319,242
Confederated Tribes of Umatilla Indian Reservation	111,510	20,000	58,343	78,343	979	77,364	189,853
Confederated Tribes of Warm Springs	171,884	20,000	89,933	109,933	1,238	108,695	281,817
Coquille Indian Tribe	12,390	20,000	6,483	26,483	553	25,930	38,873
Cow Creek Band Of Umpqua Tribe	16,800	20,000	8,790	28,790	572	28,218	45,590
Klamath Tribes	97,020	20,000	50,762	70,762	917	69,845	167,782
RHODE ISLAND							
Narragansett	53,865	20,000	28,183	48,183	731	47,452	102,048
SOUTH CAROLINA							
Catawba Indian Nation	98,490	20,000	51,531	71,531	923	70,608	170,021
SOUTH DAKOTA							
Cheyenne River Sioux	423,358	20,000	221,508	241,508	2,319	239,189	664,866
Crow Creek Sioux Tribe	175,874	20,000	92,020	112,020	1,256	110,764	287,894
Flandreau Santee Sioux Tribe	56,280	20,000	29,446	49,446	742	48,704	105,726
Lower Brule Sioux	118,545	20,000	62,024	82,024	1,009	81,015	200,569
Oglala Sioux	1,765,463	20,000	923,716	943,716	8,084	935,632	2,709,179
Rosebud Sioux	627,583	20,000	328,360	348,360	3,196	345,164	975,943
Sisseton-Wapheton Sioux Tribe	162,749	20,000	85,153	105,153	1,199	103,954	267,902
Yankton Sioux Tribe	176,819	20,000	92,514	112,514	1,260	111,254	289,333
TEXAS							
Alabama-Coushatta	11,655	20,000	6,098	26,098	550	25,548	37,753
Ysleta Del Sur Pueblo	20,370	20,000	10,658	30,658	588	30,070	51,028
UTAH							
Paiute Indian Tribe	25,725	20,000	13,460	33,460	611	32,849	59,185
Ute Indian Tribe	105,525	20,000	55,212	75,212	953	74,259	180,737
WASHINGTON							
Confederated Tribes of Colville	263,444	20,000	137,838	157,838	1,632	156,206	421,282
Confederated Tribes of Yakama Indian Nation	567,628	20,000	296,992	316,992	2,938	314,054	884,620
Hoh Tribe	5,250	20,000	2,747	22,747	523	22,224	27,997
Jamestown S'Klallam Tribe	82,425	20,000	43,126	63,126	854	62,272	145,551
Kalispel Tribe of Indians	21,315	20,000	11,152	31,152	592	30,560	52,467
Lower Elwha Tribal Council	110,040	20,000	57,574	77,574	973	76,601	187,614
Lummi Indian Nation	169,679	20,000	88,779	108,779	1,229	107,550	278,458
Makah Tribal Council	76,335	20,000	39,939	59,939	828	59,111	136,274
Muckleshoot Indian Tribe	225,959	20,000	118,225	138,225	1,471	136,754	364,184
Nooksack Indian Tribe	39,690	20,000	20,766	40,766	671	40,095	80,456
Port Gamble S'Klallam	31,605	20,000	16,536	36,536	636	35,900	68,141
Puyallup Tribe of Indians	761,562	20,000	398,461	418,461	3,772	414,689	1,180,023
Quileute Tribal Council	24,570	20,000	12,855	32,855	606	32,249	57,425
Quinalt Indian Nation	116,865	20,000	61,145	81,145	1,002	80,143	198,010
Samish Indian Tribe	13,020	20,000	6,812	26,812	556	26,256	39,832
Sauk Suiattle Indian Tribe	6,195	20,000	3,241	23,241	527	22,714	29,436

Skokomish Indian Tribe	67,935	20,000	35,544	55,544	792	54,752	123,479
Snoqualmie Tribe	114,450	20,000	59,882	79,882	992	78,890	194,332
South Puget Intertribal Planning Agency	372,329	80,000	194,806	274,806	2,099	272,707	647,135
Spokane Tribe of Indians	124,950	20,000	65,375	85,375	1,037	84,338	210,325
Stillaguamish	55,230	20,000	28,897	48,897	737	48,160	104,127
Suquamish	49,980	20,000	26,150	46,150	715	45,435	96,130
Swinomish Tribal Community	22,995	20,000	12,031	32,031	599	31,432	55,026
Tulalip Tribes	159,284	20,000	83,340	103,340	1,184	102,156	262,624
Upper Skagit Indian Tribe	23,730	20,000	12,416	32,416	602	31,814	56,146
WISCONSIN							
Bad River of Lake Superior	45,990	20,000	24,063	44,063	698	43,365	90,053
Forest County Potawatomi	37,275	20,000	19,503	39,503	660	38,843	76,778
Ho-Chunk Nation (Winnebago)	84,630	20,000	44,279	64,279	864	63,415	148,909
Lac Court Oreilles	76,755	20,000	40,159	60,159	830	59,329	136,914
Lac Du Flambeau Chippewa	60,165	20,000	31,479	51,479	758	50,721	111,644
Menominee Indian Tribe of Wisconsin	164,429	20,000	86,032	106,032	1,206	104,826	270,461
Oneida Tribe	201,494	20,000	105,425	125,425	1,366	124,059	326,919
Red Cliff Chippewas	45,465	20,000	23,788	43,788	695	43,093	89,253
Sokaogan Chippewa	10,605	20,000	5,549	25,549	546	25,003	36,154
St. Croix Chippewa	94,815	20,000	49,608	69,608	907	68,701	164,423
Stockbridge-Munsee Tribal Council	42,000	20,000	21,975	41,975	680	41,295	83,975
WYOMING							
Eastern Shoshone	117,810	20,000	61,640	81,640	1,006	80,634	199,450
Northern Arapaho	219,449	20,000	114,819	134,819	1,443	133,376	354,268
Other Tribal Organizations (set-aside per 45 CFR 98.61 (e))				2,000,000		2,000,000	2,000,000
TOTALS	58,340,000	8,629,600	30,612,020	41,241,620	379,341	40,862,279	99,581,620

1/ The estimates in this chart are based on child counts used to determine FY 2006 awards. The final allocations, which will be based on updated FY 2007 child counts will be different.

2/ The discretionary earmark is the amount of FY 2007 budgeted funds required to be spent on resource and referral and school-age care activities.

List of ACF Regional Administrators

<p>REGION I: Connecticut New Hampshire Maine Rhode Island Massachusetts Vermont</p>	<p>Hugh Galligan, RA JFK Federal Bldg. Rm. 2000 Boston, MA 02203 617 565-1020 (ph) 617 565-2493 (fax) http://www.acf.hhs.gov/programs/region1</p>	<p>REGION VI Arkansas Oklahoma Louisiana Texas New Mexico</p>	<p>Leon R. McCowan, RA. West-Central Regional Hub 1301 Young Street Suite 914 Dallas, Texas 75202 214 767-9648 (ph) 214 767-3743 (fax) http://www.acf.hhs.gov/programs/region6</p>
<p>REGION II: New Jersey Puerto Rico New York Virgin Islands</p>	<p>Mary Ann Higgins, RA 26 Federal Plaza Rm. 4114 New York, NY 10278 212 264-2890 (ph) 212 264-4881 (fax) http://www.acf.hhs.gov/programs/region2</p>	<p>REGION VII Iowa Missouri Kansas Nebraska</p>	<p>Linda Lewis, RA Federal Office Bldg. Rm. 276 601 E. 12th St. Kansas City, MO 64106 816 426-3981 (ph) 816 426-2888 (fax) http://www.acf.hhs.gov/programs/region7</p>
<p>REGION III: Delaware Pennsylvania District of Columbia Virginia Maryland West Virginia</p>	<p>David Lett, RA 150 S. Independence Mall West- Suite 864 Public Ledger Bldg. Philadelphia, PA 19106-3499 215 861-4000 (ph) 215 861-4070 (fax) http://www.acf.hhs.gov/programs/region3</p>	<p>REGION VIII Colorado South Dakota Montana Utah North Dakota Wyoming</p>	<p>Thomas F. Sullivan, RA Federal Office Bldg. 1961 Stout St., Rm. 926 Denver, CO 80294-3538 303 844-3100 (phone) 303 844-2313 (fax) http://www.acf.hhs.gov/programs/region8</p>
<p>REGION IV Alabama Mississippi Florida North Carolina Georgia South Carolina Kentucky Tennessee</p>	<p>Carlis V. Williams, RA Atlanta Fed. Center 61 Forsyth Street, S.W. Suite 4M60 Atlanta, GA 30303 404 562-2900 (ph) 404 562-2981 (fax) http://www.acf.hhs.gov/programs/region4</p>	<p>REGION IX Arizona Nevada California Hawaii American Samoa Guam N. Mariana Islands</p>	<p>Sharon M. Fujii, RA 50 United Nations Plaza Rm. 450 San Francisco, CA 94102 415 437-8400 (ph) 415 437-8444 (fax) http://www.acf.hhs.gov/programs/region9</p>
<p>REGION V Illinois Minnesota Indiana Ohio Michigan Wisconsin</p>	<p>Joyce Thomas, RA 233 N. Michigan Ave. Suite 400 Chicago, IL 60601 312 353-4237 (ph) 312 353-2204 (fax) http://www.acf.hhs.gov/programs/region5</p>	<p>REGION X Alaska Oregon Idaho Washington</p>	<p>Stephen Henigson, RA Blanchard Plaza 2201 Sixth Ave. Rm. 610-M/S RX-70 Seattle, Washington 98121 206 615-2547 (ph) 206 615-2574 (fax) http://www.acf.hhs.gov/programs/region10</p>

Assurances and Certifications

The applicant Tribe or tribal consortium assures that:

- (1) Upon approval, it will have in effect a program that complies with the provisions of the Plan printed herein, and is administered in accordance with the Child Care and Development Block Grant Act of 1990, as amended (the Act), Section 418 of the Social Security Act, and all other applicable Federal laws and regulations. (658D(b) of the Act, 658E(a) of the Act, 45 C.F.R. 98.15(a)(1))
- (2) The parent(s) of each eligible child within the Tribe or tribal service area who receives or is offered child care services for which financial assistance is provided is given the option either to enroll such child with a child care provider that has a grant or contract for the provision of the service or to receive a child care certificate. (658E(c)(2)(A)(i) of the Act, 45 C.F.R. 98.2, 45 C.F.R. 98.30, 45 C.F.R. 98.15(a)(2)) **[Exempt Tribal Lead Agencies are not required to operate certificate programs.]**
- (3) In cases in which the parent(s) elect(s) to enroll the child with a provider that has a grant or contract with the Lead Agency, the child will be enrolled with the eligible provider selected by the parent to the maximum extent practicable. (658E(c)(2)(A)(ii) of the Act, 45 C.F.R. 98.15(a)(3), 45 C.F.R. 98.30)
- (4) The child care certificate offered to parents shall be of a value commensurate with the subsidy value of child care services provided under a grant or contract. (658E(c)(2)(A)(iii) of the Act, 45 C.F.R. 98.15(a)(4), 45 C.F.R. 98.30) **[Exempt Tribal Lead Agencies are not required to operate certificate programs.]**
- (5) The Tribe, or tribal consortium, will coordinate, to the maximum extent feasible, with the Lead Agency(ies) in the State(s) in which the child care programs or activities will be carried out. (45 C.F.R. 98.12, 45 C.F.R. 98.14(a)&(b), 45 C.F.R. 98.81(b)(3)(i), 45 C.F.R. 98.82)
- (6) Tribal Child Care and Development Fund programs and activities will be carried out for the benefit of Indian children on an Indian reservation (except for Programs located in Alaska, California, or Oklahoma). (45 C.F.R. 98.81(b)(3)(ii), 45 C.F.R. 98.83(b))
- (7) With respect to State and local regulatory requirements (or tribal regulatory requirements), health and safety requirements, payment rates, and registration requirements, State or local (or tribal) rules, procedures or other requirements promulgated for the purpose of the Child Care and Development Fund will not significantly restrict parental choice from among categories of care or types of providers. ((658E(c)(2)(A) of the Act, 45 C.F.R. 98.15(a)(5), 45 C.F.R. 98.15(p), 45 C.F.R. 98.30(e)&(f), 45 C.F.R. 98.40(b)(2), 45 C.F.R. 98.41(b), 45 C.F.R. 98.43(d), 45 C.F.R. 98.45(d))

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The applicant Tribe or tribal consortium also certifies that:

- (1) It has procedures in place to ensure that providers of child care services for which assistance is provided under the Child Care and Development Fund afford parents unlimited access to their children and to the providers caring for their children during the normal hours of operation and whenever such children are in the care of such providers. (658E(c)(2)(B) of the Act, 45 C.F.R. 98.15(b)(1), 45 C.F.R. 98.31)
- (2) It maintains a record of substantiated parental complaints and makes information regarding such complaints available to the public on request. (658E(c)(2)(C) of the Act, 45 C.F.R. 98.15(b)(2), 45 C.F.R. 98.32)
- (3) It will collect and disseminate to parents of eligible children and the general public, consumer education information that will promote informed child care choices. (658E(c)(2)(D) of the Act, 45 C.F.R. 98.15(b)(3), 45 C.F.R. 98.33)
- (4) There are in effect licensing requirements applicable to child care services provided within the State (or area served by the tribal Lead Agency), pursuant to 45 C.F.R. 98.40. (45 C.F.R. 98.15(b)(4), 45 C.F.R. 98.40)
- (5) There are in effect, under tribal, local or State law, requirements designed to protect the health and safety of children; these requirements are applicable to child care providers that provide services for which assistance is made available under the Child Care and Development Fund. (658E(c)(2)(F) of the Act, 45 C.F.R. 98.15(b)(5), 45 C.F.R. 98.41)
- (6) Procedures are in effect to ensure that child care providers that provide services for which assistance is provided under the Child Care and Development Fund comply with all applicable health and safety requirements. (658E(c)(2)(G) of the Act, 45 C.F.R. 98.15(b)(6), 45 C.F.R. 98.41)
- (7) Payment rates under the Child Care and Development Fund for the provision of child care services will be sufficient to ensure equal access for eligible children to comparable child care services in the Tribe or tribal service area that are provided to children whose parents are not eligible to receive assistance under this program or under any other Federal or State child care assistance programs. (658E(c)(4)(A) of the Act, 45 C.F.R. 98.15(b)(7), 45 C.F.R. 98.43)
- (8) By the end of each three-year funding period (expenditure period for each Federal fiscal year's grant funding), the Tribe must have expenditures that are equal to grant funds received for that that Fiscal Year. (45 C.F.R. 98.67(c))

Statutory and Regulatory Requirements That Will Not be Waived

The following are the CCDF statutory and regulatory requirements that will not be waived under a consolidated 102-477 plan.

- Grantees will coordinate, to the maximum extent feasible, with the Lead Agency(ies) in the State(s) in which the child care programs or activities will be carried out. (658O(c)(2)(A) of the Act, 45 C.F.R. 98.12, 45 C.F.R. 98.14(a)&(b), 45 C.F.R. 98.81(b)((3)(1), 45 C.F.R. 98.82)
- Grantees must describe the results of the Lead Agency's coordination activities with agencies responsible for health (including the agency responsible for immunizations), education, employment services or workforce development, and the State TANF agency and/or tribal TANF agency – if the Tribe is operating its own TANF program. (45 C.F.R. 98.14(a), 45 C.F.R. 98.16(d))
- With the exception of applicants located in Alaska, California, or Oklahoma, CCDF programs and activities will be carried out for the benefit of Indian children on Indian reservations. (658O(c)(2)(B) of the Act, 45 C.F.R. 98.81(b)(3)(ii), 45 C.F.R. 98.83(b))
- Applicants must demonstrate the administrative capability to successfully administer the proposed program in their initial plan. (658O(c)(3)(B) of the Act)
- Grants and/or contracts are limited to a period of no more than 3 years. (658O(c)(4) of the Act)
- Funds may not be used for the purchase or improvement of land. (658F(b)(1) of the Act, 45 C.F.R. 98.54(b)(1))
- Funds may not be used to pay for tuition or to contract for sectarian activities including worship or instruction. (658M of the Act, 45 C.F.R. 98.54(c)&(d))
- Applicants must assure they will comply with provisions regarding a drug-free workplace, nondiscrimination, section 504 of the Rehabilitation Act of 1973, Education Amendments, and Age Discrimination Act of 1975, as amended at 45 CFR part 91. (45 C.F.R. 98.13(b)(5))

Note: Since these certifications and assurances are required as part of the consolidated 102-477 plan, they do not need to be submitted with the CCDF application.

- At least one public hearing must be held by Tribes to allow for public comment. (45 C.F.R. 98.14(c))

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- Grantees shall establish, and periodically revise a sliding fee scale(s) that provides for cost sharing by families, and is based on income and family size. Grantees may waive contributions and may apply different sliding fee scales. (658E(c)(5) of the Act, 45 C.F.R. 98.42)
- There are in effect, under tribal, local or State law, requirements designed to protect the health and safety of children that are applicable to child care providers of services for which CCDF assistance is provided. These requirements shall include the prevention and control of infectious diseases (including immunizations); building and physical premises safety; and minimum health and safety training appropriate to the provider setting. (45 C.F.R. 98.41(a))
- Grantees must submit a request to the Secretary of the Department of Health and Human Services, in accordance with uniform procedures, to use funds for construction and renovation purposes. Funds may not be used for construction or major renovation of child care facilities until the Tribe's 102-477 scope of work has been modified to allow for construction or major renovation. (658O(c)(6)(C) of the Act, 45 C.F.R. 98.84(a)&(b))
- Grantees are not permitted to use amounts for construction or renovation purposes if such use will result in a decrease in the level of services provided by the grantee in the preceding fiscal year. (658O(c)(6)(C) of the Act, 45 C.F.R. 98.84(b)(3))
- Not more than 15 percent of the aggregate CCDF funds expended by a Tribal Lead Agency from each fiscal year (including amounts used for construction and renovation in accordance with 45 C.F.R. 98.84, but not including the base amount provided under 45 C.F.R. 98.83(e)) shall be expended for administrative activities. Amounts used for construction and major renovation in accordance with 45 C.F.R. 98.84 are not considered administrative costs. (45 C.F.R. 98.52(b), 45 C.F.R. 98.83(g))
- Grantees' fiscal and accounting procedures shall be sufficient to permit the preparation of required reports and the tracing of expenditures to a level of expenditure adequate to establish that such funds have not been used in violation of 45 C.F.R. 98 Subpart G. (45 C.F.R. 98.67(c))