

DASA Tribal Workgroup January 8, 2008

Welcome

Introductions

Report To Workgroup

Consultation update-CMS NON-Native Encounter

- IGT – Option 1
- An interim methodology that there would be an acct set up for each tribe- June 30 of 09
- Work to only keep tribal \$s for 5 days or as short as possible. IF a tribe cannot do EFT- Process will be
- Feb 8th – Tribes would send in their selection
- They will research & provide a fiscal overview to the tribes for what is needed to set up account.
- Budget request for 09 session.
- Sept – goal to get

Capital Improvements request

How do tribes request funding- for capitol improvement for facilities.

Need to do research for process to ask for physical improvements.

Helen will research how Tulalip was able to access DSHS dollars for facility improvement.

Partnering challenges with CSO

Departmental Issues between tribes and ESA. Fishing rights and tribal per caps and housing allocation of equity. . Procedural as well as training issues. Will take it up to Blake.

Consultation ADATSA

Dec 10th

Some tribes did not get options for ADATSA funding (Legal Sheet)

Needed a response before Feb 15th COB

Prevention Quarterly Report

Grant SAPT bloc Does not need to be exact dollars. Approximate amount is ok to report back approx- But does not work for tribal accounting. Tribal accounting needs to be more exact _ GAP

Helen questioned if there would be training provided

Any way to collect this data in **PBPS?**

Discussion on alternative and better process for obtaining information for Federal report. Financial staff doing the report for tribes requires entering exact DATA.

Puyallup - wants to submit 1 X per year.

Need definitions attached or on the report.

Consolidation Tribes – Include this form to be submitted on a monthly basis

Changes will be made to the forms – reported on a quarterly, monthly

Request for the DASA workgroup meeting- Move Prevention Changes added to next agenda...