

## FUND DISTRIBUTION PROCESS

**Program:** Road Maintenance (TPA)

**Type of Funding:** Recurring (Non-Base) - Formula Funding

**Funding Authority/Responsibility:**

25 USC 318a; 23 USC 202; 25 U.S.C. 450 (The Indian Self-Determination and Education Assistance Act), 88 Stat. 2203, *Public Law 93-638*, *Public Law 100-472*; 102 Stat. 2285, *Public Law 103-413*.

The Deputy Bureau Director, Indian Services, is the SubAllottee and is responsibility for distribution of the funding.

**Distribution Process:**

OIS applies a formula based on Regional percentages. These percentages do not change by fiscal years and are based on historical percentages determined by miles of roads maintained at Tribal locations/lands. Those percentages were established in 1995, from budget requests that came in from the Regions based upon 58 BIAM, and funding amounts were determined by prorating what funding was available to these miles. Only 10 Regions receive an allocation because they are the Regions that have BIA road miles. Regional distribution is based on each Region's own negotiated distribution criteria.

Nationwide:

- \$200,000 is retained at the OIS level from the enacted level for emergency maintenance. This practice was established at the request of TIBC. (within 2 days of notification of availability of funds from OBPM)
- FEDs are prepared for distribution to Tribes serviced by BIA Regions, OSG and OIS (477 Tribes). (Within 3 days)
- OIS transmits FED for self governance compact Tribes to OSG for concurrence with effected self governance compact(s). (within 1 day)
- Regional document forwarded to OBPM for processing (within 3 days)
- OSG document forwarded to OBPM by OSG for processing (within 3 days)
- Regions receive funding and determine distributions to Tribes based upon their individual criteria (within 7 to 10 days)

**Regional Processing:**

- Indian Self Determination (ISD) Awarding Official negotiates terms, conditions of award, including payments. They prepare contract award/modifications in PRISM. (within 5 days)
- The ISD Awarding Official prints and mails the award/modification to tribe for review and acceptance. (within 5 days)
- Tribal elected official approves award/modification and returns the documentation to the Region/Agency.
- The ISD Awarding Official executes the award/modification and releases the obligation in PRISM. PRISM interfaces with ASAP and funds are available to tribes. (within 3 days of receipt of signed document)

**OSG Processing:**

- Once both OSG and OBPM are in agreement with the distribution list, a FED document is processed to OSG for distribution. (within 3 business days.)

- OSG will process the FED, subsequent PR, and obligate funding. (within 7 business days.)

Tribes log into ASAP to draw funds into their account.