#### **FUND DISTRIBUTION PROCESS**

**Program:** Law Enforcement Special Initiatives

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

**Funding Authority/Responsibility:** 25 U.S.C. 13 (The Snyder Act of November 2, 1921), 42 Stat. 208, Pub.L. 67-85; 90 Stat. 2233, Pub.L. 94-482. 25 U.S.C. 461 et seq. (The Indian Reorganization Act of 1934), 48 Stat. 984, Pub.L. 73-383; Pub.L. 103-263. 25 U.S.C. 450 (The Indian Self-Determination and Education Assistance Act), 88 Stat. 2203, Pub.L. 93-638, Pub.L. 100-472; 102 Stat. 2285, Pub.L. 103-413.

The Deputy Bureau Director, Office of Justice Services has responsibility for these funds.

**Recurring funding** is distributed based on historical allocations. Direct service and tribal programs are allocated the same amounts as the previous year plus any fixed cost increase.

New funding increases are calculated and distributed in the manner described below:

## **Eligibility Criteria for Distribution**

- Recidivism Reduction Initiative (RRI) Subaccount- Eligibility for RRI funding is limited to the five established demonstration site locations. At this time, only programs currently receiving funds are considered eligible for one-time or recurring funding increases.
- All other Law Enforcement Special Initiative funding is executed by BIA directly for national OJS
  programs that support numerous tribes and thus, are not eligible for contract or compact under the
  ISDEAA.

## **Calculation Process**

• Recidivism Reduction Initiative (RRI) Subaccount- The allocation amounts were originally established upon commencement of the Initiative based on the available funding and have not changed.

### **Distribution Process:**

- OBPM moves all apportioned funds to the high level budget address. (within 5 days)
- The Fund Execution Documents (FEDs) are executed to allocate funds to OJS direct service and tribal fund centers and Office of Self-Governance (OSG) tribal fund centers. (CI&P funds do not flow through BIA Regional fund centers.) (within 2 days)

# **Regional Processing:**

- Indian Self Determination (ISD) Awarding Official negotiates terms, conditions of award, including payments. They calculate Contract Support Costs and 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:**

- OSG FED is sent to OSG for review, approval and forwarding to Division of budget Execution. (within 3 days)
- OSG sends FED to Division of Budget Execution for processing and Budget Execution moves funding to OSG for disbursement. (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.