

# **REDDING RANCHERIA TRIBAL GOVERNMENT POLICIES**

## **Chapter TP 1-400**

### **Program and Services Authorization and Evaluation**



**May 28, 2019**

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Program Authorization and Evaluation

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#### SECTION 1: PURPOSE

To set forth uniform procedures for the authorization and evaluation of programs to be operated by the Redding Rancheria for the benefit of its members, to ensure that all programs are appropriately designed to achieve established Tribal goals, and to provide for regular evaluation of program operations to ensure that they are meeting the purpose for which they are authorized.

#### SECTION 2: BACKGROUND AND INTENT

- (a) The Tribal Council has determined that many programs are required to achieve Tribal goals. Such programs may be financed by a variety of resources including Tribal, Federal, state and private foundations. Many such resources shall become available for specific program purposes and require the expenditure of funds only for such purposes.
- (b) The Tribal Council is concerned that all program resources actually utilized by the Tribe be consistent with Tribal goals and priorities. It is therefore appropriate, in seeking resources, that the Tribe address resource requirements in an orderly manner, and in keeping with Tribal priorities.
- (c) The Tribal Council is aware that resources may be made available from a variety of sources for programs which may not be consistent with Tribal needs or priorities. It is the intent of the Tribal Council that the Tribe avoid accepting such resources as such programs would detract from the orderly progress towards established goals.
- (d) In establishing this Policy, it is the intent of the Tribal Council that programs be authorized through an orderly process, and designed to meet Tribal goals, before resources are acquired or sought for them. It is further intended that appropriate ongoing evaluation of all programs be made to ensure that they are meeting the purpose for which they have been authorized.

#### SECTION 3: DEFINITIONS (Reserved)

#### SECTION 4: DELEGATED AUTHORITY (Reserved)

#### SECTION 5: STATEMENT OF POLICY

- (a) The Redding Rancheria shall implement and operate only those programs which have been authorized by the Tribal Council by resolution. Such resolutions shall set forth for general areas of Tribal goals, the purposes for which Tribal programs may be operated and other such criterion as are set forth within this policy. In addition, resolutions which authorize programs shall set forth the requirements of regular reviews and evaluations of such programs to ensure that Tribal goals are achieved.

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- (b) The Redding Rancheria shall avoid programs which overlap with services and programs available from other governments or non-governmental entities to ensure efficient utilization of resources.
- (c) The Redding Rancheria shall design programs aimed at supporting individual and family self-sufficiency and self-reliance and an appropriately interdependent community.
- (d) Tribal Member programs that are funded by the Tribal Programs Account (40% Budget) will be ratified by the General Council after Tribal Council approval or amendment.

#### SECTION 6: AUTHORIZATION OF PROGRAMS AND SERVICES

- (a) Programs and services shall be authorized by the Tribal Council only in response to identified Tribal needs.
- (b) Authorization Provisions

Tribal resolutions enacted to authorize Tribal programs shall incorporate the following provisions:

- (1) Statement of Purpose of the program being authorized, which shall identify the Tribal goal to which the program shall contribute, and the specific needs to be addressed by the program.
- (2) The specific goals and objectives to be accomplished by the program.
- (3) The program activities authorized, and the target population to be served by the program.
- (4) The principles and expectations to be adhered to in the operation of the program.
- (5) The criteria against which such program shall be evaluated

#### SECTION 7: PROGRAM EVALUATION

- (a) All programs shall be monitored and evaluated on a regular basis, based on the criteria set forth in the authorization. In implementing such programs, the Chief Executive Officer shall set forth appropriate reporting and review requirements to ensure that goals are being met.
  - (1) Reporting requirements shall include specific data to be reported and a schedule for reporting. Data shall incorporate program activities as

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well as key statistical information to measure progress toward tribal goals.

- (2) Evaluation requirements shall include specific schedules and methods to be utilized for ongoing program evaluation and shall include measures of program and staff performance.

SECTION 8: IMPLEMENTATION

- (a) Within six months after the enactment of any program authorization, the Chief Executive Officer shall make modification of any programs operated at the time of such authorization to ensure that such programs are consistent with their authorized purpose.
- (b) Within six months after the enactment of any program authorization, the Chief Executive Officer shall establish the detailed operating procedures by which the program will be implemented.

SECTION 9: REVIEW

The Chief Executive Officer shall review this policy and all program authorizations each year and shall make recommendations for changes and improvements needed to meet tribal goals.

Legislative History:

Originally Adopted by Tribal Council Resolution dated October 21, 1997.

Amended by Tribal Council Resolution #018-04-11-07 dated April 11, 2007.

Amended by Tribal Council Resolution #036-05-28-19 dated May 28, 2019.