DHS-3863-ENG 7-23



2024-2025 County and Tribal Nation MFIP Biennial Service Agreement

January 1, 2024 - December 31, 2025

Page 1 of 21

Enter the county or tribal nation's unique ID num	nber 25G00848		*Required field
Contact Information			
COUNTY/CONSORTIUM NAME			
Goodhue			
PLAN YEAR * CONTACT PERSON	* TITLE		
2024-2025 Nina Arneson	Director of Health and	Human Services	
* ADDRESS	* CITY	* STATE * ZIP CODE	* PHONE NUMBER
426 West Avenue	Red Wing	MN 55066	651-385-6115
* EMAIL ADDRESS (where correspondence related to this form will be	sent) * CONFIRM EMAIL ADDRESS		
nina.arneson@co.goodhue.mn.us			
Note: Please review Bulletin #23-11-02: 2024-2 Biennial Service Agreement (BSA) Guidelines for		- , ,	
Semilar Service Agreement (BSA) Guidelines for	more details before you complete thi	is uocuillelle	

A. Needs Statement

1. Identify challenges in financial assistance that are prohibiting you from properly serving MFIP/DWP families in your community.

Lack of available, quality childcare is keeping families from being able to take advantage of the positive labor market.

It is often a challenge to help MFIP/DWP family members to obtain birth certificates especially from other states. If the family is no longer intact one parent may hold them and not be willing to give to the other parent. Loss of birth certificates, etc. This can add to the time it takes to approve MFIP/DWP to families in need. Having access to other databases such as vital statistics in Minnesota and other states could significantly decrease the amount of time it takes to get MFIP/DWP benefits to families.

9360 characters remaining

2. * Identify challenges in employment services that are prohibiting you from properly serving MFIP/DWP families in your community.

Lack of available, quality childcare is keeping families from being able to take advantage of the positive labor market.

Lack of good, reliable vehicles and the lack of public transportation in our rural regions makes it challenging for our families to engage in employment, and basic education, skills building or higher education.

Cost of housing is prohibitive, forcing families to live where they can find housing which often isn't where the livable wage jobs, childcare and transportation are found.

9488 characters remaining

3. * Identify the strengths in your community that you are most proud of that benefit MFIP/DWP families.

Communication, coordination and collaboration between the county staff and the area service providers is strong. Referrals to partnering agencies help our families receive the unique supports they need as they attend training, build skills and begin employment.

A. Needs Statement (continued)

4. What strengths and resources do you have available to address the needs of your participants?

Please **check all** the resources available to participants in your service area and check whether the resource is available within MFIP financial or employment services "in-house" or from a partner organization (County/Tribal Nation resources with developed connections to MFIP), and/or an external community resource or both. If you lack the resources in your service area, check the Resource Gaps column. Add any "other" resources that you consider necessary.

	MFIP sources	Partner Resources	Community Resources	Resource Gaps	
ite			√		ABE/GED
		~	<u></u>		Adult/elder services
	✓				Career planning
	~				Childcare funds
		~	~		Chemical health services
	✓				Computer lab access
				✓	Credit counseling/financial literacy
			✓		English Language Learner (ELL)
			✓		Food shelf
	✓		✓		Housing assistance
	✓				Job club
	✓				Job development
	✓				Job placement
	~				Job retention
	✓				Job search workshops
	✓	✓			Mental health services
	✓			✓	On-the-job training program
	✓				Post-secondary education planning
	✓	~			Re-entry support
	✓				Short-term training
	✓			✓	Supported work / paid work experience
	✓				Transportation assistance (gas cards, bus cards)
	✓				Vehicle repair funds
		~			Veteran Services Support
	✓				Volunteer opportunities
	✓	✓			Youth program
		✓			Other Dislocated Worker, MN Family Resiliency, SNAP E & T, Adult, P2P via WDI
Ple	ase name	contacts for	_	programs if d	Information ifferent from the contact on the cover page. ce.
* M	FIP EMPLO	YMENT SERVIC	ES STAFF CONTAC	T NAME	* PHONE NUMBER
W	anda Jens	sen			507-292-5166 wjensen@wdimn.org
* D	WP STAFF C	CONTACT NAME			PHONE NUMBER EMAIL ADDRESS
W	anda Jens	sen			507-292-5166 wjensen@wdimn.org
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A. Needs Statement (continued)

6. Employment Services Provider(s) Information

MN Statute 2561.50, Subdivision 8: Each county, or group of counties working cooperatively, must make available to participants the choice of at least two employment and training service providers as defined under MN Statute 2561.49, Subdivision 4, except in counties contracting with workforce centers that use multiple employment and training services or that offer multiple services options under a collaborative effort and can document that participants have choice among employment and training services designed to meet specialized needs.

List your current employment services provider(s) and check the respective box to indicate which population served. If a Workforce Center is the only employment services provider, list the multiple employment and training services among which participants can choose. Section I of this form addresses provider choice.

NAME		ADDRESS					
Workforce Develop	ment Inc.	2070 0	College Viev	v Road East, Rocheste	r, MN 55904		
CONTACT PERSON		PHONE NU	JMBER	EMAIL			
Wanda Jensen		507-29	92-5166	wjensen@wdimn.or	rg		
Population Served	✓ MFIP ES	DWP ES	FSS	▼ Teen Parents	✓ 200% FPG	Other	

B. Service Models

Mi	nnesota Family Investment Program (MFIP) and the Diversionary Work Program (DWP)
1.	*What strategies do you use for hard-to-engage participants? Check all that apply.
	☐ Home visits ✓ Sanction outreach services
	✓ Off-site meeting opportunities ✓ Incentives – specify: Support Services
	✓ Virtual appointments ✓ Workforce One Connect app
	Other – specify:
2.	*What types of job development do you do? <i>Check all that apply.</i>
	Sector job development Individual job development
	Other – specify: WDI Outreach Specialist connects with area businesses.
3.	* Do you have an ongoing job development partnership or sector based job development with community employers to help participants with employment? No Yes – check all activities employer provides:
	✓ Interview opportunities ✓ Job skills training ✓ Job placement ✓ Job shadowing
	✓ On-site job training ✓ Work experience ✓ Helps plan training programs
	Other – specify:
4. 5.	* Do you provide the following services to prepare participants for work? No Yes - check all that apply: Transportation Soft skills training Financial planning Mentoring Other - specify: Career planning & Employment plan development * Do you provide job retention services to employed participants while they are receiving MFIP? No Yes - check all that apply and answer the follow up question below: Available to assist with issues that develop on the job Financial planning Soft skills training Mentoring Transportation
	Personal contact with the employee HOW OFTEN?
	Other - specify:
	If yes, how long do you provide job retention services? Less than 3 months 3-6 months 7-12 months More than one year
6.	* Do you provide job advancement services to employed participants? No Yes – check all that apply:
	✓ Career laddering ✓ Networking ✓ Coaching/mentoring ✓ Ongoing job search ✓ Education/training
	Other - specify:
7.	 No
	Other – specify: Strong Interest Inventory

B. Service Models (continued)

Fa	mily Stabilization Services (FSS)
1.	* Do you have qualified professionals available to assist with FSS cases in your service area who meet the licensure and accreditation requirements below? No Yes – check all that apply:
	✓ Licensed physician ✓ Physician assistant ✓ Advanced practice registered nurse
	✓ Physical therapist ✓ Occupational therapist ✓ Licensed social worker
	✓ Licensed psychologist ✓ Certified school psychologist ✓ Mental health professional
	✓ Certified psychometrist ✓ Other – specify: Nurses through schools; Women's shelter
2.	* Do you make referrals for children of FSS participants?
	○ No ● Yes – check all that apply:
	Children's Mental Health Services Public Health Nurse home visiting services Child Wellness Check-ups
	✓ Women, Infants and Children Program (WIC) ✓ Follow Along Program
	Other – specify: HeadStart, respite care, local preschool & camp scholarship program.
3.	* Are any of these services for children offered to non-FSS families? No Yes
Se	rvices for families under 200% of Federal Poverty Guideline (FPG)
1.	* Do you serve families not receiving MFIP/DWP that are under 200% of the Federal Poverty Guideline (FPG)?
	○ No ● Yes
	DESCRIBE
	Referral to WDI for WIOA services/funding when available. Referrals to other i.e. FHV, WIC, PSOP
2.	* Do you provide services to families who have exited MFIP/DWP or families at risk of receiving MFIP or the Diversionary Work Program (DWP), but are under 200% of the Federal Poverty Guideline (FPG)? No Yes – check all the services that apply:
	✓ Child care ✓ Job retention services ✓ GED ✓ ABE/ELL classes
	✓ Job postings ✓ Computer lab access ✓ Support services ✓ Transportation/vehicle repair
	Other – specify: WIOA co-enrollment opportunities. Referrals to other i.e. FHV, WIC, PSOP
	If yes, how long do you provide these services?
	Up to 3 months 6 months 0 12 months Other – specify:
3.	* Do you provide services to Non-Custodial Parents (NCPs) that are under 200% of the Federal Poverty Guideline (FPG)? No Yes
	Describe below, including how many NCPs you are currently serving:
	0
4.	* Describe the process you have in place to verify income below 200% FPG for participants that are not on MFIP or DWP.
	When referred to WDI, six months of income detail is collected on the application. This amount x2 gives an annual income figure which is reviewed against the current FPG for eligibility.

B. Service Models (continued)

В	. Service Mod	els (continue	d)
Mi	nnesota Family I	nvestment P	rogram (MFIP) Services for Teen Parents
1.	* Are there specialized	l workers who wo	rk primarily with teens?
	○ No ● Yes - ch	eck all that apply	for each age group:
	Minors Ag	je	
	(under age 18) 18/	'19] Financial w	vorker
		Z Employme	nt service worker
	▽	Social wor	ker
		Public heal	th nurse
		Child care	worker
		Child prote	ection worker
		Other job i	role – specify:
2.	working with the teen	, and making con	eens, that is, one staff with primary responsibility for keeping in contact with the teen, nections to other services? Respond for each age group separately. If yes for an age es this function within that age group.
	Minors (under age	18)	Age 18/19
	Financial worker		Financial worker
	Employment serv		Employment service worker
	Social worker (So	•	Social worker (Social Services)
	Public health nursChild care worker		Public health nurse Child care worker
	Child protection w		Child protection worker
	Other job role	VOTRE	Other job role
	0 3		
3.	*Does your County/Tr engaged in public hea	ibal Nation have a Ith nurse home v	an active partnership with the local public health agency to get teen parents enrolled and siting services? Check one for each age group.
	Minors (under age 18)	Ag	ge 18/19
	Yes, mandatory	C	Yes, mandatory
	Yes, voluntary		Yes, voluntary
	○ No	C) No

C. Addressing Equity

Other - specify:

1. * Describe how you are ensuring your services are inclusive and accessible for all. We have continued to improve our building with inclusive signage, and access to all. Continued education, and training provided for staff, including training with Spanish interpreters with role play. Front desk staff have been practicing short phrases in Spanish in order to help applicants and enrollees while they contact the language line. All of staff have been given a copy of the Spanish short phrases as well. 2. * How are you working to advance equity in service delivery in your county/Tribal Nation? Our service provider, WDI is currently working on the Inclusive Workforce Employer (I/WE) designation. Staff have completed IDI assessments, multiple training sessions on equity, inclusion and respect. DEI is and has been a major strategic focus for GCHHS including having active HHS Equity and County Equity Committees. This has included many opportunities for training, learning, and cultural engagements. The HHS Values include Tribal Sovereignty as an integral part of our agency values. 3. * Do you provide equity and diversity training for workers? O No Yes, voluntary Yes, mandatory **4.** * Do you have culturally specific employment services for different racial/ethnic groups? No Yes - check all that apply: African immigrant African American American Indian Asian American Asian immigrant Hispanic/Latino Newly arrived immigrant

D. Collaboration and Communication with Others

	Condition and Communication with Others
Wo	orkforce One
1.	* How many Financial Workers have access to Workforce One?
	6
2.	* How many Child Care assistance workers have access to Workforce One?
	1
3.	* How many support staff have access to Workforce One?
	0
\A/a	orkforce One Connect App
	* Does your county/Tribal Nation have the Workforce One Connect app available to participants?
	No – explain:
	Yes – indicate which of the following groups are utilizing the app features in Workforce One:
	Employment services Financial workers Child care workers
	Other – specify:
МА	XXIS
	* How many employment services staff have MAXIS access?
	3
2.	* How many managers/supervisors have MAXIS access?
	1
3.	* Describe the process your service area uses to identify and resolve discrepancies between MAXIS and WF1 data in areas such as Family Stabilization Services coding, employment/hours, sanction status, etc.
	County staff meet regularly with Employment Services staff to do a thorough case reviews and data matching for all open MFIP/DWP cases. They are able to make real-time corrections and update each other on case status.
	The Status Update form is the primary tool used to update parties on changes.

D. Collaboration and Communication with Others (continued)

Child Care Assistance Program 1. *What strategies does your agency use that involve MFIP and/or Employment Services staff to support timely and consistent receipt of child care assistance through the Child Care Assistance Program? *Check all that apply.* Shared electronic document management system Regular case consultation meetings ✓ Workers with dual MFIP and CCAP role Workers with dual Employment Services and CCAP role Specific CCAP workers process MFIP child care cases MFIP and/or Employment Services workers receive training related to CCAP Communication with CCAP worker via phone, email or fax Use of agency-developed forms or documents MFIP and/or Employment Services workers assist families with completing CCAP paperwork (for example, the CCAP application) MFIP and/or Employment Services workers have MEC2 Inquiry access Other - specify: 2. * What barriers prevent timeliness? The complexity of the paperwork can be difficult for the customer.

E. Emergency Services

 $\textbf{1.} \quad * \ \mathsf{Does} \ \mathsf{your} \ \mathsf{County/Tribal} \ \mathsf{Nation} \ \mathsf{provide} \ \mathsf{emergency} \ \mathsf{or} \ \mathsf{crisis} \ \mathsf{services} \ \mathsf{from} \ \mathsf{your} \ \mathsf{Consolidated} \ \mathsf{Fund?}$

O No O Yes

2. *Submit a copy of your Emergency Assistance policy as an attachment.

Describe any major changes you've made to this policy below.

Revised in 2022 updated the amount that can be issued to equal to (4) times the MFIP transitional cash standard for the assistance unit size.

Added to 50% rule: (k) For this provision only, other expenses that would result in the loss of household income and self-sufficiency may be considered. This may include, but not limited to expenses such as car repairs, car payment and insurance expenses if those expenses are needed to obtain or maintain self-sufficiency, i.e. job search, employment. Other expenses may be considered upon Supervisory approval.

Added to (n) n. Some eligibility requirements may be waived upon Supervisory approval such as in the instance of domestic violence, mental health crisis, etc

Added to II (a) (DHS-5223), or MNbenefits.org

Added to II (e.) During the Cold Weather Rule period (Oct 15th – April 15th), the assistance unit's applicant must show or first make attempt to take advantage of the Cold Weather Rule provisions, if eligible. Verification of ineligibility for the program may be required.

and (f) Verification of payment plan arrangements (and/or subsequent denial) with the utility company may be required.

Added to III (e) For applicants with a written eviction notice, verification of the date of the lease agreement and the issuance date of the threat of eviction notice must be dated prior to the application date.

F. Measures

Performance Measures

Performance-based funding is determined by a service area's annualized Self-Support Index value. Review the information and report links in this section to see the effect of performance on funding and reporting, based on <u>MN Statute 256J.626, Subdivision 7.</u>

Each year a bonus to a service area's Consolidated Fund allocation will be based on its performance on the Self-Support Index in the previous April to March year.

The three-year Self-Support Index (S-SI): This measure starts with all adults receiving MFIP or DWP cash assistance in a quarter and tracks what percentage of them, three years later, are no longer receiving family cash assistance or are working an average of 30 hours a week if still receiving cash assistance. Those who left MFIP after reaching 60 counted months and those who left due to 100 percent sanction are only counted as a success if they worked an average of 30 hours per week in their last month of eligibility or if they began receiving Supplemental Security Income (SSI) after family cash assistance ended. To provide fair comparisons across service areas, DHS calculates a "Range of Expected Performance" for the S-SI that is based on local caseload characteristics and economic conditions. The service area's Self-Support Index value is whether the service area was above, within, or below its expected Range.

The S-SI and Range are annualized for the four quarters in the April through March year ending in the reporting year before the funding year. See the annualized report on the MFIP Reports page on the DHS website for 2023: Minnesota Family Investment Program 2023 Annualized Self-Support Index (state.mn.us). A service area with an annualized S-SI Minnesota Program 2023 Annualized Self-Support Index (state.mn.us). A service area with an annualized S-SI Minnesotation for calendar year 2024.

If your service area is receiving a bonus, congratulations! Please share a success strategy here:

Not applicable - Goodhue County is "within" S-SI measure.

9941 characters remaining

If your service area performed "above" or "within," you can go to Section G.

If your service area performed "below" for two consecutive years, you will have to **negotiate a multi-year improvement plan** with DHS. If no improvement is shown by the end of the multi-year plan, the next year's allocation must be decreased by 2.5 percent, to remain in effect until the service area performs within or above its Range of Expected Performance.

F. Measures (continued)

Racial/Ethnic Disparities

A racial/ethnic disparity is defined as a one-year Self Support Index that is five or more percentage points lower for a non-white racial/ethnic group than for the white group of MFIP/DWP-eligible adults in the County/Tribal Nation or consortium. The report "Annualized MFIP Performance Measures by Racial/Ethnic or Immigrant Group and by County, County Consortium, and Tribal Provider" is now available at https://public.tableau.com/app/profile/tyler.borgmann/viz/AnnualizedS-SISuccessRatebyRacialEthnicorImmigrantGroup/SSISuccessRateDashboard-intro

To view your agency's measurement, click on the "S-SI Success Rate by Agency" button. This will bring you to the statewide data for 2022. From the first drop down you can select your county, county consortium or Tribal Nation. If you note any groups that are below the line (indicated by a green bar) your county, county consortium or Tribal Nation will answer the next question below:

What strategies and action steps for each of the groups below the disparities reference line do you plan to implement for the coming biennium to reduce these disparities?

GCHHS delivers services to all customers in an inclusive and culturally responsive way through a commitment from all HHS professionals, leadership and board which is reflected in our mission, values, strategic plan, staff training, workforce development, policies and practices. This ensures all HHS customers are served with respect, compassion and excellent services. Our agency places great importance of collaboration, learning from our Tribal community members and customers including learning more about history, trauma, and healing together as a community.

G. Program Monitoring and Compliance

L.	*What procedures do you have in place to ensure that program funds are being used appropriately as directed in law? Check all that apply.
	Budget control procedures for approving expenditures
	✓ Cash management procedures for ensuring program income is used for permitted activities
	✓ Internal policies around use of funds (i.e. participant support services)
	Other – specify:
	•
<u>.</u>	*What procedures do you have in place to ensure program policies are followed and applied accurately? Check all that apply.
	✓ Case consultation
	✓ Sample case review by supervisors
	Sample case review by lead worker/mentor
	Sample case reviews by peers
	Other – specify:
3.	Effective August 1st, 2023, counties and Tribal Nations are no longer required to administer random drug tests to MFIP participants who are convicted drug felons but may do so at the county or Tribal Nation's option. If applicable, what procedures/policies do you have in place for administering random drug tests to MFIP participants who are convicted drug felons as allowed by MN Statute 256J.26, Subdivision 1? Select one. Written policy within the MFIP unit
	Ocordination with Corrections
	Currently establishing new policy/procedure(s)
	Other - specify:

Submit a copy of your written policy as an attachment.

H. Administrative Cap Waiver

Minnesota Family Investment Program (MFIP) allows counties to request a waiver of the MFIP administrative cap (currently at 7.5%) for providing supported employment, uncompensated work, or a community work experience program for a major segment of the county's MFIP population. Counties that are operating such a program may request up to 15% administrative costs per MN Statute 256J.626, Subdivision 2.

Describe the target population and number of people expected to be served. Not applicable	our County/Tribal Nation is interested in applying for the waiver for the coming biennium, please stions. Not applicable	
Explain the reasons for the increased administrative cost. Not applicable 3985 characters removescribe the target population and number of people expected to be served. Not applicable 3985 characters removescribe how the unpaid work experience is designed to impart skills and what steps are taken to help participants move from unpaid work to paid work.		
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	Not applicable	

If your County/Tribal Nation is providing unpaid work experience activities for MFIP participants and you don't already have an Injury Protection Plan (IPP) in place, please click on eDocs to fill out the IPP form. Email the completed form to: Jonathan.Hausman@state.mn.us.

I. Provider Choice

MFIP provisions require counties to provide a choice of at least two employment service providers available to participants unless a workforce center is being utilized (MN Statute 256J.50, Subdivision 8). Counties may request an exception if meeting this requirement results in a financial hardship (MN Statute 256J.50, Subdivision 9).

Does your County/Tribal Nation:

()	Have at least tw	o employment an	d training services	providers.	Go to	Section	J
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Have a CareerForce center that provides multiple employment and training services, offers multiple services options under a collaborative effort and can document that participants have choice among employment and training services designed to meet specialized needs. Go to Section J.

Intend to submit a financial hardship re	eauest.
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I. Provider Choice (continued)

Financial Hardship Request

A financial hardship is defined as a county's inability to provide the minimum level of service for all programs if a disproportionate amount of the MFIP consolidated fund must be used to cover the costs of purchasing employment services from two providers or the cost of contracting with a workforce center.

To request approval of a financial hardship exception from the choice of provider requirement, please provide the following information.

L.	If the County/Triban Nation had a choice of providers in calendar year 2023, describe: • factors that have changed which indicate a financial hardship, • why the hardship is expected to continue, and • the magnitude of the hardship, which makes limiting delivery of employment services the best financial option for the County/Tribal Nation.
	2000 characters remaining
•	Summarize options explored by the county, including use of other partners in a workforce center or other community agencies, such as a Community Action Program or a technical college. The summary should also include: • major factors which prevent the County/Tribal Nation from utilizing these options and include a cost analysis of each option considered; and
	the process used to determine the cost of other options (RFP or other County/Tribal Nation process).
	2000 characters remaining
•	If the County/Tribal Nation proposes to directly deliver MFIP employment services, provide a budget and staffing plan that clearly indicates consolidated funds will not be used to supplant County/Tribal Nation funds. The description should include information about what steps will be taken to ensure that staff have the experience and skills to deliver employment services.

budgeted by the County/Tribal Nation for calendar year 2024 is reasonable.

If a financial hardship is approved, DHS and DEED will closely monitor County/Tribal Nation programs to ensure outcomes are achieved and services are being delivered consistent with state law. For additional information or if you have questions, please email Pamela McCauley at Pamela.McCauley@state.mn.us.

and Economic (DEED) leadership. DHS and DEED will also look at the amount budgeted by the County/Tribal Nation for employment and training during calendar year 2023 and use this amount as a guide to determine whether the amount

J. Budget

Click on the link below to review your service area's 2024 MFIP allocation and Federal Funding Sources:

MFIP Consolidated Fund (PDF)

In the budget table below, indicate the amount and percentage for each item listed for the budget line items for calendar years 2024-2025. Also note:

- Refer to the 2024-25 Minnesota Family Investment Program (MFIP) Biennial Service Agreement (BSA) Guidelines Bulletin section, "Allowable Services under MFIP Consolidated Fund."
- Total percent must equal 100.
- Income maintenance administration is reasonable in comparison to the whole budget.
- Ensure the Emergency Assistance/Crisis Services plan is included if funds are allocated.
- All services must be an allowable expenditure under the MFIP Consolidated Fund.
- · Allocation amounts must be spent by the end of calendar year, remaining amounts does not roll over into the following

• Medical expenditures are NOT allowable. **2024 Budget**

Budget Empirior President Arina President Arin

70,932.00	16.00%	Employment Services (DWP)
146,297.00	33.00%	Employment Services (MFIP)
33,249.00	7.50%	Emergency Services/Crisis Fund
33,249.00	7.50%	Administration (cap at 7.5% or up to 15% with an approved adminstrative cap waiver)
159,597.00	36.00%	Income Maintenance Administration
	0.00%	Incentives (Include the total amount of funds budgeted for participant incentives but don't include support services here)
	0.00%	Under 200% Services
	0.00%	Capital Expenditures
	0.00%	Other:
\$443,324.00	100.00%	Total

2025 Budget

Budgeted Amount	Percent	Line Items
70,932.00	16.00%	Employment Services (DWP)
146,297.00	33.00%	Employment Services (MFIP)
33,249.00	7.50%	Emergency Services/Crisis Fund
33,249.00	7.50%	Administration (cap at 7.5% or up to 15% with an approved adminstrative cap waiver)
159,597.00	36.00%	Income Maintenance Administration
	0.00%	Incentives (Include the total amount of funds budgeted for participant incentives but don't include support services here)
	0.00%	Under 200% Services
	0.00%	Capital Expenditures
	0.00%	Other:
\$443,324.00	100.00%	Total

County and Tribal Nation MFIP Biennial Service Agreement	Page 19 of 21
K. Certifications and Assurances	
Public Input	
* Prior to submission, did the County/Tribal Nation solicit public input for at least 30 days on the contents of the agreement?	
○ No Yes	
Was public input received?	
○ No ○ Yes	
If received but not used, please explain.	

K. Certifications and Assurances

Assurances

It is understood and agreed by the County/Tribal Nation board that funds granted pursuant to this service agreement will be expended for the purposes outlined in Minnesota Statutes, section 2563; that the commissioner of the Minnesota Department of Human Services (hereafter department) has the authority to review and monitor compliance with the service agreement, that documentation of compliance will be available for audit; that the County/Tribal Nation make reasonable efforts to comply with all MFIP requirements, including efforts to identify and apply for available state and federal funding for services within the limits of available funding; and that the County/Tribal Nation agrees to operate MFIP in accordance with state law and federal law and guidance from the department.

Counties and Tribal Nations may use the funds for any allowable expenditures under subdivision 2, including case management outlined in <u>Minnesota Statutes</u>, <u>section 2561</u>.

This allocation is funded with 8% state funds and 92% federal TANF funds and paid quarterly.

Federal funds. Payments are to be made from federal funds. If at any time such funds become unavailable, this CONTRACT shall be terminated immediately upon written notice of such fact by STATE to County/Tribal Nation. In the event of such termination, County/Tribal Nation shall be entitled to payment, determined on a pro rata basis, for services satisfactorily performed. An amendment must be executed any time any of the data elements listed in 2 CFR 200.332 and this clause, including the Assistance Listing number, are changed, such as additional funds from the same federal award or additional funds from a different federal award. STATE has determined that County/Tribal Nation is a "contractor" and not a "subrecipient" pursuant to 2 C.F.R section 200.331.

Pass-through requirements. County/Tribal Nation acknowledges that, if it is a subrecipient of federal funds under this CONTRACT, County/Tribal Nation may be subject to certain compliance obligations. County/Tribal Nation can view a table of these obligations in the Health and Human Services Grants Policy Statement, [1] Exhibit 3 on page II-3, in addition to specific public policy recommend the Health and Human Services Grants Policy Statement, [1] Exhibit 3 on page II-3, in addition to specific public policy recommend the Health and Human Services Grants Policy Statement, [1] Exhibit 3 on page II-3, in addition to specific public policy recommend the Health and Human Services Grants Policy Statement, [1] Exhibit 3 on page II-3, in addition to specific public policy recommendations that the Health and Human Services Grants Policy Statement, [1] Exhibit 3 on page II-3, in addition to specific public policy recommendations are used in this contract. STATE and County/Tribal Nation Coun

200M352 mREguine memes respersass with dign unitre50 time degree in 200.501-521 (Subpart F - Audit Requirements). [2]

2. County/Tribal Nation Unique Entity Identifer (EUI):

25GOO848

Effective April 4, 2022, the Unique Entity Identifier is the 12 character alphanumeric identifier established and assigned at SAM.gov to uniquely identify business entities and must match County/Tribal Nation name.

- 3. Federal Award Identification Number (FAIN): 2201MNTANF and 2301MNTANF
- 4. Federal Award Date: October 1, 2022 (projected) (The date of the award to the MN Dept. of Human Services.)
- 5. Period of Performance: January 1, 2024 December 31, 2025
- 6. Budget period start and end date: January 1, 2024 December 31, 2025
- 7. *Amount of federal funds:
 - A. Total Amount Awarded to DHS for this project: \$103,290,000 (projected)
 - B. Total Amount Awarded by DHS for this project to County/Tribal Nation named above: \$

407,858.00

- 8. Federal Award Project description: Temporary Assistance for Needy Families (TANF)
- 9. Name:
 - A. Federal Awarding Agency: Administration for Children and Families
 - B. MN Dept. of Human Services (DHS)
 - C. Contact information of DHS's awarding official: Jovon Perry, Jovon.perry@state.mn.us
- 10. *Assistance Listings Number & Name (formerly known as CFDA No.):

Payments are to be made from federal funds obtained by STATE through Catalog of Federal Domestic Assistance (CFDA) No.:

NUMBER: 93.558

NAME: Temporary Assistance for Needy Families (TANF)

Total amount made available at time of disbursement: \$ 407,858.00

- 11. * Is this federal award related to research and development?

 No Yes
- 12. Indirect Cost Rate for this federal award is: up to 15% (including if the de minimis rate is charged)

County and Tribal Nation MFIP Biennial Service Agreement	Page 21 of 21				
Service Agreement Certification					
Checking this box certifies that this 2024 - 2025 MFIP Biennial Service Agreement has been prepared as required and approved by the County/Tribal Nation board(s) under the provisions of Minnesota Statutes, section 256J. In the box below, state the name of the chair of the County/Tribal Nation board of commissioners or authorized designee, their mailing address and the name of the county.					
* DATE OF CERTIFICATION * NAME (CHAIR OR DESIGNEE) * COUNTY/TRIBE					
* MAILING ADDRESS * CITY * STATE * Z	ZIP CODE				
If your county/tribal agency is unable to complete your BSA by October 15th, 2023, you will need to request an extension by emailing <u>Jonathan.Hausman@state.mn.us</u> . Please provide additional information about why you were not able to compete this form.	١				
Save or Submit					
To save your work, click the 'Save Form for Later' button. Your information will be saved, and you may finish the form later.					

 $\textbf{To submit your information to DHS,} \ \textbf{click the 'Submit Final Form' button.}$