

COQUILLE INDIAN TRIBAL CODE
Chapter 175
Program Authorization and Evaluation Ordinance

175.010 General

1. Purpose

To set forth uniform procedures for the authorization and evaluation of programs to be operated by the Coquille Indian Tribe for the benefit of its members and to ensure that all programs are appropriately designed to achieve established Tribal goals.

2. Background and Intent

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.

In establishing this Ordinance it is the intent of the Tribal Council that programs be authorized through an orderly process and designed to meet Tribal goals. 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.

The Coquille Tribe shall implement and operate only those programs which have been authorized by the Tribal Council. Such programs shall state the purposes, requirements and other criteria including regular review and evaluation for which Tribal programs may be operated.

The Coquille Tribe shall establish programs to ensure efficient utilization of resources.

The Coquille Tribe shall design programs aimed at supporting individual and family self-sufficiency, and tribal self-sufficiency.

3. Definitions (reserved)

175.020 Jurisdiction (reserved)

175.100 Authorization of Programs

COQUILLE INDIAN TRIBAL CODE
Chapter 175
Program Authorization and Evaluation Ordinance

1. Categories of programs

Programs shall be authorized by the Tribal Council only in response to identified Tribal needs. Needs shall be identified according to the following general categories:

- (a) Social development; Shall include human and social development needs such as health, education and training, family and individual assistance.
- (b) Economic Development; Shall include the development of economic and employment opportunities for Tribal members and development of economic resources to support Tribal government.
- (c) Community Development; Shall include the development of quality housing, and other public infrastructure needs such as utilities and transportation to provide a healthy and safe physical environment.
- (d) Resource Development; Shall include the acquisition, management and development of natural, cultural and economic resources.

2. Program Provisions

Programs established by the Tribal shall incorporate the following provisions:

- (a) Statement of Purpose of the program being authorized and the specific needs to be addressed by the program.
- (b) The specific goals and objectives to be accomplished by the program.
- (c) The program activities authorized and the target population to be served by the program.
- (d) The guidelines to be adhered to in the operation of the program.
- (e) The criteria by which such program shall be evaluated.

175.110 Program Evaluation

1. 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 Operations Manager, or if Resolution Cy0162 remains in effect, The Health and Human Services Administrator, shall set forth appropriate reporting and review requirements to ensure that goals are being met.

(a) Reporting requirements shall include specific data to be reported and a schedule for reporting.

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

175.130 Implementation

1. Upon the enactment of this ordinance, and subject to the authority granted the Health and Human Services Administrator by Resolution CY0162, the Operations Manager shall, in consultation with the Tribal Council and the General Manager, recommend programs for identified needs.

2. Subject to the authority granted the Health and Human Services administrator by Resolution CY0162, the Operations Manager may make modification, with Tribal Council, of any programs operated to ensure that such programs are consistent with the their purpose.

3. Subject to the authority granted the Health and Human Services Administrator by Resolution CY0162, the Operations Manager shall set forth policies, regulations and other requirements to implement programs. However, the General Manager shall set forth policies, regulations and other requirements for programs under his or her supervision.

175.140 Review

The General Manager shall review this ordinance and all programs each year and shall make recommendations for changes and improvements needed to meet Tribal goals.

COQUILLE INDIAN TRIBAL CODE
Chapter 175
Program Authorization and Evaluation Ordinance

175.150 Severability

If a court of competent jurisdiction finds any provision of this ordinance to be invalid or illegal under applicable tribal and or federal law, such provision shall be severed from this ordinance and the remainder of this ordinance shall remain in full force and effect.