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TALENT INVESTMENT AGENCY
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OFFICIAL
Policy Issuance (PI): 16-23 Change 1

Date: July 23, 2017

To: Michigan Works! Agency (MWA) Directors

From: Wanda M. Stokes **SIGNED**
Director

Subject: Fiscal Year (FY) 2017 Temporary Assistance for Needy Families (TANF)
Refugee Program Additional Funding

Programs Affected: Partnership.Accountability.Training.Hope (PATH)

References: Reauthorization of the TANF Program; Final Rule, 45 Code of Federal
Regulations (CFR) Parts 261, 262, 263, and 265

Personal Responsibility and Work Opportunity Reconciliation Act of 1996

PATH Program Manual, dated November 17, 2014

Refugee Settlement Program, Federal Register 45 CFR, Part 400 and 401

Rescissions: None

Background: The PATH program was established to help public assistance
applicants/recipients and low-wage workers to succeed in the labor market.
The Department of Health and Human Services, Office of Refugee Services
has provided additional employment support services to refugees that receive
TANF cash assistance through the Family Independence Program. A
refugee is a person who has been forced from his or her home and crossed
an international border for safety. He or she must have a well-founded fear of
persecution in his or her native country on account of race, religion,
nationality, membership in a particular social group, or political opinion.

The Talent Investment Agency is allocating redistributed
FY 2017 TANF funding to refugee contractors in the amount of \$400,000.
The funding is being distributed based on MWA request.

Policy: The Talent Investment Agency will distribute \$400,000 in FY 2017 TANF funding for administration of the refugee program. This distribution is based on MWA request.

Action: All other requirements of PI 16-23 remain in effect. Affected MWA officials shall prepare and submit a plan narrative and Budget Information Summary within 30 days of the official date of this policy issuance via the email system to wda-wr-wp@michigan.gov.

Inquiries: Questions regarding this policy should be directed to Ms. Yvette Harris at 517-241-0092 or by email to Harrisy@michigan.gov. The information contained in this policy will be made available in an alternative format (large type, audio tape, etc.) upon request to this office.

**Expiration
Date:** September 30, 2017

WMS:YH:pv
Attachment

**Partnership.Accountability.Training.Hope. (PATH)
Temporary Assistance for Needy Families (TANF)
Budget Information Summary Instructions**

Section I - Identification Information

Michigan Works! Agency (MWA): Enter the name of the MWA.

Policy Issuance: "16-23 Change 1" has been pre-printed.

Grant Name: "FY 2017 TEMP ASSIST FOR NEEDY FAMILIES" has been pre-printed.

Project Name: "Refugee" has been pre-printed.

Plan Period: "10/1/2016 thru 9/30/2017" has been pre-printed.

CFDA Number: N/A

Section II - Total Funds Available

Beginning Allocation: Enter the amount of the beginning allocation.

Additional Allocation: Enter the amount of additional allocation, if applicable.

De-obligation: Enter the deobligation amount, if applicable.

Total Funds Available: This cell will automatically calculate.

Section III - Planned Expenditures by Cost Categories

Direct Client Services:

Employment: Enter the cumulative amount planned for Employment.

Employment (unsubsidized) is full or part-time employment in the public or private sector that is not supported by the TANF, State General Funds/General Purpose funds or any public programs.

Work Subsidies: Enter the cumulative amount planned for work subsidies.

Work subsidies include payments to employers or third parties to help cover the costs of employee wages, benefits, supervision or training. They do not include expenditures related to payment to participants in community service and work experience activities that are within the definition of assistance.

Other Work Activities: Enter the cumulative amount planned for other work activities.

Other work activities include: (a) work activities that have not been reported as education or work subsidies (including staff costs related to providing work experience and community

service activities, on-the-job training, job search and job readiness, and job skills training); (b) related services (such as employment counseling, coaching, job development, information and referral, and outreach to business and non-profit community groups); and (c) other work-related expenses. Include these costs when provided as part of a diversion program or as transitional services to individuals who ceased to receive assistance due to employment.

Unpaid Work: Enter the cumulative amount planned for Unpaid Work.

Unpaid work activities are work assignments performed in return for welfare. This would include work experience, community service, providing childcare services to individuals participating in community service.

Education/Training Activities: Enter the cumulative amount planned for education/training activities.

Education/training activities include: satisfactory attendance at secondary school or in a course of study leading to a certificate of general equivalence; education directly related to employment (may include adult basic skills education and English as a Second Language [ESL]); and, vocational education training (includes vocational occupational training, condensed vocational training and internships, practicums, and clinicals; and, may also include ESL, basic and remedial education.

Preparation to obtain employment.

Job Search/Job Readiness: Enter the cumulative amount planned for job search/job readiness.

Job search/job readiness activities include the act of seeking or obtaining employment. This activity may include teaching participants how to seek employment. Activities may offer information and skill building during formal, planned workshops and classes or through less structured individualized activities.

Total Direct Client Services: This cell will automatically calculate.

Supportive Services:

- a. Auto Purchases: Enter the cumulative amount planned for auto purchases.
- b. Public Transportation: Enter the cumulative amount planned for public transportation. This amount includes any fees related to open-door public transportation, such as bus tokens, taxi fares, etc.
- c. Auto-Related Expenses: Enter the cumulative amount planned for auto-related expenses. This amount includes automobile repairs, participant mileage reimbursement, license and registration fees, etc.
- d. Other Supportive Services: Enter the cumulative amount planned for other supportive services. This amount includes mileage paid to volunteer drivers, clothing/uniform allowances, professional tools, business start-up expenses, moving expenses, etc.

Total Supportive Services: This cell will automatically calculate.

Administration: Enter the cumulative amount to be spent for each of the administrative cost categories during the plan period.

- e. General Administrative Costs: Limited to 12 percent of the MWA's allocated funds. Enter the cumulative amount to be spent on costs associated with the general administration and coordination of the program for the plan period. If incentive awards are distributed, general administrative costs are limited to 25 percent of the award.

Examples of General Administrative Costs taken from the TANF Regulations:

- Salaries and benefits of staff performing administrative and coordination functions.
 - Preparation of program plans, budgets, and schedules.
 - Monitoring of programs and projects.
 - Fraud and abuse units.
 - Procurement activities.
 - Public relations.
 - Services related to accounting, litigation, audits, management of property, payroll, and personnel.
 - Costs for the goods and services required for the administration of the programs (e.g., supplies, equipment, postage, utilities, rental & maintenance of office space).
 - Travel costs incurred for official business.
 - Management and information systems not related to the tracking and monitoring of TANF requirements (e.g., payroll system for the MWA staff).
 - Preparing reports and other documents.
- f. Information Technology/Computerization: (Not limited to a percentage of funding.) For the plan period, enter the cumulative amount to be spent on the information technology and computerization needed for the tracking and monitoring required by TANF. This includes the salaries and benefits of staff that develop, maintain, support, and/or operate the tracking and monitoring portions of the limitation technology or computer systems. Contracts for such services are included in this cost category.

Total Administration: This cell will automatically calculate.

Total Planned Expenditures: This cell will automatically calculate.

Section IV – Limitation Percentages

This section was developed to assist MWAs and state coordinators to review planned expenditures and to ensure they are in line with limitations.

**Fiscal Year 2017 Refugee Assistance
Allocations**

Michigan Works! Agency	Estimated Number of Refugees to Be Served	GF/GP Refugee Allocation	TANF Refugee Allocation	Total Allocation \$
West Michigan Works!	175	\$58,522	\$50,000	\$108,522
Michigan Works! Southwest	80	\$27,311	\$51,000	\$78,311
Capital Area	275	\$92,986	\$40,000	\$132,986
Detroit Employment Solutions Corp.	100	\$33,800	-0-	\$33,800
Macomb/St. Clair Workforce Development Board	575	\$193,124	-0-	\$193,124
Oakland County	275	\$92,986	\$193,000	\$285,986
Southeast Michigan Community Alliance	375	\$126,812	\$35,000	\$161,812
Southeast Michigan Consortium	75	\$24,709	\$31,000	\$55,709
Total	1930	\$650,250	\$400,000	\$1,050,250