

PINAL COUNTY TRIBAL GAMING GRANT PROGRAM

Request for fiscal agent/pass through support

Welcome to the Pinal County Grant Department Proposition 202 Tribal gaming Grant Program. Pinal County supports local nonprofits in their efforts to serve the residents of our community through Proposition 202 Indian Gaming Grant funding.

Proposition 202 History

In November 2002, the voters of Arizona approved Proposition 202 which initiated new gaming compacts between the State of Arizona and the Native American communities. An important provision of Proposition 202 was the sharing of gaming revenues with the State. Henceforth, tribes would be assessed by the State a percentage of their gross gaming revenue. Tribes had the option of either paying all of this assessment into a State managed fund or to pay 88% of the assessment into the State managed fund and retain 12% of the assessment for distribution as grants.

The law also stipulates that local non-profits may submit applications to tribal entities if the non-profit organization's application is "sponsored" by an appropriate local government such as a county. As stipulated by the law, sponsorship means the adoption of a board of supervisor resolution authorizing the submission of the grant application and/or pass-through resolution under the auspices of the local government. The board of supervisor resolution is a mandated part of the application and/or award based on each individual tribe's process.

In cases where the County agrees to act as a pass-through, the County receives the grant funds from the tribal community and in turn issues a check to the non-profit agency. The County may execute a pass-through agreement prior to the distribution of the grant funds. To be eligible a resolution or an authorized signature must accompany your application based on the tribal entities requirements.

The purpose of this information sponsorship and support are used interchangeably. Likewise, fiscal agent and pass through entity refers to Pinal County and is used interchangeably.

Responsibilities of the Non-profit (Applicant)

1. Provide proven and verifiable programs and services that benefit Pinal County residents;
2. Operate as a legally recognized 501 © 3 organization through the Internal Revenue Service;
3. Address a priority funding area including: public safety, transportation, healthcare, economic development, or education as identified by the Tribal community;
4. Provide programs and services consistent and compatible with adopted plans and programs of the Pinal County Board of Supervisors;
5. Identify the Tribal community's application due date and application requirements.

It is the responsibility of the non-profit to obtain and adhere to the grant requirements outlined by each Tribal community and their respective due dates;

6. Contact Pinal County at grants@pinal.gov to confirm when requests for support are due. Requests for support will be due at least 5 weeks prior to the application due date. This due date is dependent upon the Board's meeting schedule;
7. Complete the Pinal County Support Form;
8. Complete the entire Tribal community application and applicable forms;
9. Include the correct Fiscal Agent contact information on all Tribal community application forms;
10. Submit the Pinal County support form, proof of non-profit status, and the entire completed Tribal community grant in **one single pdf document** by 9:00 a.m. to Pinal County at grants@pinal.gov by the Pinal County due date, at least 5 weeks prior to the Tribal grant application due date;
11. Submit the entire, completed Tribal community grant application including the provided Pinal County resolution to the Tribal community by the Tribal community application due date as published on their website. Please also copy grants@pinal.gov. **The non-profit is solely responsible for submitting their application to the Tribal community;**
12. If awarded, execute all applicable documents, agreements, and reports in a timely manner in accordance with the Tribal community requirements;
13. Send a copy of all reports to grants@pinal.gov;
14. Agree to spend the money in accordance with the application submitted or have written documentation from the Tribal community authorizing a change in the project scope or expenditure requirements; and
15. Agree to comply with all appropriate procedures, guidelines, and requirements established by the Tribal community and Pinal County. Failure to adhere to the responsibilities above, may result in eligibility status to receive future Pinal County support.

Responsibilities of Pinal County (Fiscal Agent)

1. Pinal County is not required to provide support for Non-profits under this program. Therefore, Pinal County and the Board of Supervisors reserves the right to not support a request if the organization does not adhere to the responsibilities stated above;
2. If approved by the Board of Supervisors, the Board will adopt a resolution granting support for the project and agree to serve as the fiscal agent for the project;
3. If applicable, Pinal County will sign applicable Tribal community grant application forms;
4. Within one week of approval by the Board of Supervisors, Pinal County will email the resolution and the signed application form to the non-profit;
5. If awarded and applicable, Pinal County will execute a pass through agreement at the next Board of Supervisors regularly scheduled meeting;
6. Pinal County will pay the full amount to the non-profit within 30 days of receipt of funds from the Tribal community; and
7. Pinal County will not be held responsible for the completion of any project or reports

required by the Tribal community.

Process for seeking support

1. Complete the request for support form (see below);
2. Complete the entire Tribal community grant application and applicable forms;
3. If the Tribal community grant form requests the fiscal agent contact information, please insert the following:
 - a. Name: Heather Patel, Grants Administrator
 - b. Address: P.O. Box 1348, Florence, Arizona 85132
 - c. Phone: 520-866-6422
 - d. Email: heather.patel@pinal.gov
4. Submit the support form, application, and proof of non-profit status to grants@pinal.gov in a single pdf document;
5. Provide a separate application package for each tribal community grant to which you are applying.
6. Contact the grants office at grants@pinal.gov or by calling the Grants Administrator at 520-866-6422 with questions.

DISCLAIMER

Pinal County, a political subdivision of the State of Arizona, will process the attached support application as a courtesy to the grant applicant in order to comply with the requirements of the Native American Tribe or Nation considering the attached grant application. There is no legal relationship between Pinal County and the grant applicant. Pinal County hereby notifies the Native American Tribe or Nation and grant applicant that Pinal County disclaims any liability or responsibility for the representations, accuracy, completeness or substance of the attached grant application. By providing support for the attached grant application Pinal County notifies the Native American Tribe or Nation and grant applicant that Pinal County disclaims any liability or responsibility for grantee use, misuse, improper expenditures or failure to make reports or account for grant proceeds, etc. related to any grant funds awarded to the grant applicant by the Native American Tribe or Nation making the grant.



PINAL COUNTY

WIDE OPEN OPPORTUNITY

Proposition 202 Tribal Gaming Application Sponsorship/Support Form Requesting Pinal County serve as the Fiscal Agent/Pass Through Entity

Name of the Tribal Community:

Due date of the application to the Tribal community:

The following information will be used by Pinal County to 1) send the resolution and grant documents for the applicant to submit to the Tribal community, 2) send the funds, if awarded.

Name of the Non-profit:

Contact person/title:

Email address:

Address:

Project name:

Amount being requested:

Project summary:

Beneficiaries:

Supervisor District:

The undersigns hereby certifies they have read and comply with the responsibilities set forth in the PINAL COUNTY TRIBAL GAMING GRANT PROGRAM Request for fiscal agent/pass through support documentation.

Director name and signature