

Distributed

RESOLUTION

XX-2018

Grand Traverse Band of Ottawa & Chippewa Indians Approval to Submit Grant Applications for Grand Traverse Band 2% Funding

WHEREAS, The Grand Traverse County Board of Commissioners met in regular session on May 15, 2019, and reviewed applications for Tribal Council Allocation of 2% Funds, and,

WHEREAS, it is recommended that the following applications be forwarded to the Tribal Council of the Grand Traverse Band of Ottawa and Chippewa Indians for consideration:

Michigan Indian Legal Services, Inc. - \$10,000.00
GTC/Traverse Bay Children's Advocacy Center - \$30,000.00
Father Fred Foundation - \$15,000.00
Civil Air Patrol - \$30,000.00
BDAI - \$59,840.00

NOW, THEREFORE, BE IT RESOLVED BY THIS BOARD OF COMMISSIONERS that the applications summarized above will be forwarded to the Grand Traverse Band of Ottawa and Chippewa Indians for consideration for funding from the Tribal Council's semi-annual 2% distribution as defined in the Stipulation for Entry of Consent Judgment from Tribes v. Engler (Case No. 1:90-CV-611, U.S. District Court, West. Dist. Mich.)

BE IT FURTHER RESOLVED that this Board hereby notifies the Grand Traverse Band of Ottawa and Chippewa Indians that Grand Traverse County can only be the fiscal agent for Tribal grants that are determined to be lawful county expenditures by the County's Civil Counsel, and that the funds specified by the Tribal Council to be distributed to non-county agencies cannot be distributed until the county has signed agreements from those entities for the services that the Tribal Council has approved.

BE IT FURTHER RESOLVED that if it is determined that funds specified and granted by the Tribal Council are for services that are not lawful county expenditures, or if the County, for whatever reason, does not enter into an agreement with a non-county agency that has been awarded a grant from the Tribal Council, such funds shall be returned to the Tribal Council.

APPROVED: May 15, 2019



Michigan Indian Legal Services, Inc

814 S. Garfield Avenue, Suite A • Traverse City, Michigan 49686-2401
(231) 947-0122 • (877) 968-6877 • FAX (231) 947-3956

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April 29, 2019

VIA HAND DELIVERY

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Christine J. Cramer, Administrative Secretary
Grand Traverse County Administration
400 Boardman Avenue
Traverse City, MI 49684

Re: Grand Traverse Band Allocation of 2% Funds application

Dear Ms. Cramer:

Enclosed is the completed GTB Tribal Council Allocation of 2% Funds Application Form and one page budget. Please let me know if you need anything additional to complete the application. Thank you.

Sincerely,

Cameron A. Fraser
Executive Director

Enclosures



**Tribal Council Allocation of 2% Funds
Application Form**

PLEASE NOTE:

Under the terms of the consent decree, which settled *Tribes v. Engler* (Case No. 1:90-CV-611, U.S. Dist. Ct., West. Dist. Mich.), the Grand Traverse Band of Ottawa and Chippewa Indians, as defined in the stipulation, has agreed to pay 2% of its video gaming revenue to local units of government (i.e., local township, village, city, county board of commissioners, public school system).

***ONLY APPLICATIONS FROM LOCAL UNITS OF GOVERNMENT LOCATED WITHIN
GTB'S 6-COUNTY SERVICE AREA WILL BE CONSIDERED FOR 2% FUNDING**

1. Allocation Cycle: JUNE – New submission date, Postmarked by **MAY 31st**
 DECEMBER – New submission date, Postmarked by **NOVEMBER 30th**
2. Name of Applicant: Michigan Indian Legal Services, Inc.
Address: 814 S. Garfield Ave., Ste. A
Traverse City, MI 49686-2401
Phone #: 231-947-0122 Fax #: 231-947-3956
Printed Name: Cameron A. Fraser
- Authorized Signature: 
(Signature of local unit of government official; e.g., county/city official, township supervisor, village president, college president, school superintendent)
Title: Executive Director
E-mail address: cfraser@mils3.org
3. Type of Applicant: Local Government Local Court
 Township County Commissioner Road Commission
 Public School District College Charter School
 Public Library Sheriff/Police Department Fire Department
 501c3 applying through local unit of government (name): Grand Traverse County Board of Commissioners

4. Fiscal Data: Amount Requested: \$ 10,000 Percent: 50 %
 Local Leveraging: \$ 10,000 Percent: 50 %
 (Match)
 Total Budget: \$ 20,000 Percent: 100 %

5. Target Population numbers: 14 Children 7 Adults Elders
 (Indicate the number of GTB members) 21 Total GTB member Community Others

6. Counties Impacted: Antrim Benzie Charlevoix
 Grand Traverse Leelanau Manistee

7. Brief Description (purpose of funding); include statement of need: Michigan Indian Legal Services, Inc., (MILS) proposes the continuation of its Helping Families in Child Welfare Court project (Project). The Project will provide funds for MILS to provide no-cost legal representation to Grand Traverse Band of Ottawa and Chippewa Indians (GTB) member parents involved in child welfare cases in GTB Tribal Court. While the Court appoints attorneys to represent children in these cases, it does not have funding to appoint attorneys to represent parents. Unlike in the state system, this leaves indigent members unrepresented with no alternative methods to acquire legal counsel. The GTB Tribal Court had 8 child welfare cases filed in 2011, 8 cases in 2012, and 13 cases in 2013. In 2013 alone, MILS represented 10 different parents in GTB child welfare cases (comprised of residents of Leelanau, Grand Traverse, and Antrim Counties) with a total of 482.35 attorney hours spent between the cases. At MILS' 2013 hourly rate of \$103, the value of services was roughly \$50,000. In 2015 MILS entered into 3 GTB Tribal Court child welfare matters; 2 in 2016; 4 in 2017; 5 in 2018; and 1 already in 2019.

The goal of the Project is to provide quality legal assistance to indigent GTB Tribal Members to ensure that parents' rights are upheld, to help parents navigate the complex area of child welfare, and to ultimately reunite families. MILS has a long history of providing free quality representation to indigent parents in tribal courts throughout Michigan, including the Grand Traverse Band. This Project, to be used in combination with and award from the Legal Services Corporation, will ensure that MILS will be able to cover expenses of travel, attorney salaries, and overhead costs so that this representation can continue.

8. This question only pertains to Indian Education Programs of Public School Systems. If you are not an Indian Education Program of a Public School system, skip to question 9.

(a) **Program formula:** (1) \$5,000, up to \$10,000 per school district + (\$1,000, up to \$1,500 x # of GTB member students) = allocation. The increase to the formula will be determined by the previous timely 2% report received, and the data provided within the report on the success of the school's Indian Education Program as a result of the 2% allocation.

Please note: 1) In completing this section, only provide the student numbers of currently enrolled GTB members; do not include the general Native American data of your school system; and 2) there will be a cap of \$100,000, up to \$125,000 per school, based on the school's GTB membership count and data provided within the 2% report received from the previous year.

(b) Recommendation from Parent Committee: _____ YES _____ NO

Please have the Parent Committee sign the attached Certification Form.

(c) Describe parent involvement in project: _____

(d) Does the school receive Title VII Indian Education Funds? _____ YES _____ NO

If yes, how much: _____

9. What are the start and completion dates of the proposed project?

Start 7/1/2019 Completion 6/30/2020

10. Has applicant received prior awards through the Tribe's 2% funding allocation?

X YES _____ NO. If yes, please list the start and end dates and amount:

1/1/2011 - 12/31/2011 + extension and amounts: \$30,000

1/1/2015 - 12/31/2015 + extension and amounts: \$10,000

3/1/2017 - 2/28/2018 and amounts: \$10,000

8/1/2018 - 2/28/2019 and amounts: \$ 7,000

11. Is the proposed project new _____ or a continuation project X _____?

If this is a continuation project, please explain why there is a need to continue funding:

We have successfully completed the 2018/2019 project and have continued to provide representation to GTB Member parents since that time. For funding reasons, in order to continue to provide these services we are seeking funding for an additional year.

12. If the previous project has been completed, did you submit your 2% report? YES NO.
The 2% report must be submitted one year from the date you received your 2% award. If your report has not been submitted, your current application will not be considered! 2% Reports are mandatory for future grant considerations. Mail your 2% report to: Attn: 2% Reports; GTB, 2605 N.W. Bay Shore Drive, Peshawbestown, MI 49682.

13. Impact of Gaming on local program: (e.g., increase in student population, resulting from increase in Tribal employment or increase in emergency services to Casino patrons).
An increase in GTB Tribal Member families residing in Grand Traverse County, resulting in an increase in the need for no-cost legal services for those indigent clients seeking representation.

14. How will the success of the project be assessed (evaluation plan)? The Project will be evaluated by the results of client satisfaction surveys submitted to clients at the conclusion of each case.

15. If new staff is required, will preference be given to Native American applicants?
 YES NO

16. Budget: Please attach a one-page itemization of the planned budget. Include explanation for each category of the budget.

IMPORTANT!! BEFORE YOU MAIL YOUR 2% APPLICATION, PLEASE REMEMBER TO:

- 1) Execute authorized signature on first page, question #2.
- 2) Attach 1-page budget
- 3) Attach Parent Committee Certification Form if application is from an Indian Education/Title VII Program.
- 3) Submit by appropriate deadline:
 - If for June cycle, postmarked by May 31st.
 - If for December cycle, postmarked by November 30th.

Mail completed 2% applications to:

**Attention: 2% Program
Grand Traverse Band of Ottawa and Chippewa Indians
2605 N.W. Bay Shore Drive
Peshawbestown, MI 49682**

If you have any questions, please call 231-534-7601.

Michigan Indian Legal Services
Helping Families in GTB Child Welfare Court
2019 Budget

Revenue

Grand Traverse Band 2%	\$10,000
Legal Services Corporation	\$10,000
Total Revenue	\$20,000

Expense

Attorney salary	\$11,000
Support staff	\$2,500
Benefits	\$3,200
TOTAL PERSONNEL:	\$16,700
Office space	\$1,400
Audit	\$375
Travel	\$400
Communications	\$220
Supplies	\$230
Litigation expense	\$235
Training	\$40
Law library	\$200
Insurance	\$200
TOTAL NON-PERSONNEL:	\$3,300
TOTAL BUDGET:	\$20,000

Tribal Council Allocation of 2% Funds Application Form

PLEASE NOTE:

Under the terms of the consent decree, which settled *Tribes v. Engler* (Case No. 1:90-CV-611, U.S. Dist. Ct., West. Dist. Mich.), the Grand Traverse Band of Ottawa and Chippewa Indians, as defined in the stipulation, has agreed to pay 2% of its video gaming revenue to local units of government (i.e., local township, village, city, county board of commissioners, public school system).

***ONLY APPLICATIONS FROM LOCAL UNITS OF GOVERNMENT LOCATED WITHIN GTB'S 6-COUNTY SERVICE AREA WILL BE CONSIDERED FOR 2% GRANTS.**

1. Allocation Cycle: JUNE – New submission date, Postmarked by MAY 31st
 DECEMBER – New submission date, Postmarked by NOVEMBER 30th

2. Name of Applicant: Grand Traverse County/Traverse Bay Children's Advocacy Center
 Address: 400 Boardman Ave, Traverse City, MI 49684
 Phone #: 231.922-4780 Fax #: _____
 Printed Name: Rob Hentschel

• Authorized Signature: _____
 (Signature of local unit of government official; e.g., county/city official, township supervisor, village president, college president, school superintendent)

Title: Chair Grand Traverse County Commission
 E-mail address: rhentschel@grandtraverse.org

Printed Name of contact person: Pam Darling
 Telephone #: 231.929.4250 Fax #: 231.929.4255
 E-mail address: pdarling@traversebaycac.org

3. Type of Applicant: Local Government Local Court
 Township County Commissioner Road Commission
 Public School District College Charter School
 Public Library Sheriff/Police Department Fire Department
 501c3 applying through local unit of government (name): Traverse Bay Children's Advocacy Center

4. Fiscal Data: Amount Requested: \$ 30,000 Percent: 43 %
 Local Leveraging: \$ 40,000 Percent: 57 %
 (Match)
 Total Budget: \$ 70,000 Percent: 100 %

5. Target Population: Children Adults Elders
 (Indicate the number of GTB members) Total GTB member Community Others
 The TBCAC Prevention Program is open to all members of the GTB Community.

6. Counties Impacted: Antrim Benzie Charlevoix
 Grand Traverse Leelanau Manistee

7. Brief Description (purpose of funding); include statement of need:

Preventing child sexual abuse before it happens is the goal of Traverse Bay Children's Advocacy Center (TBCAC) Prevention Education program. Child sexual abuse is truly a wicked problem, rooted in a complex interplay of individual, familial, relational, social, political, cultural and environmental factors. A simple slogan slapped on a bumper sticker isn't going to end it. To create meaningful change, we have to prevent child sexual abuse before it happens.

Statement of Need: TBCAC is a regional response center for the protection and wellbeing of children, collaborating with multidisciplinary professionals to investigate crimes against children. The Federal Justice Department reports that by age 18 one in four girls and one in six boys will be sexually abused, which by definition includes pornography. Fifty-three percent of child sexual abuse referrals to TBCAC are 8 years old and younger. Most victims are 4 years old and it is believed that over 60% of sexual abuse cases are not disclosed.

In response, TBCAC is mobilizing community members to prevent child sexual abuse while continuing to provide investigative intervention and therapeutic treatment for over 300 children and their families each year free of charge. TBCAC utilizes compelling evidence generated nationally to provide a systems-change model through education and engagement activities that will prevent child sexual abuse. This model, called a public will campaign, has three interdependent gears – individual behavior, social norms, and policies/laws- that create sustainable change when all engage. Putting one gear in motion builds momentum that gets the others moving.

According to data gathered by Darkness to Light (D2L), a national organization dedicated to prevention education and training, child sexual abuse is on the decline and can be prevented when people learn protective individual behavior. D2L designed an evidence-based program – Stewards of Children – that trains protective individual behavior through a five-step process. TBCAC introduced the Stewards of Children training to the Grand Traverse region in 2011 initially targeting the education, healthcare, and childcare sectors where there are mandates to report abuse, and also faith-based communities, youth serving organizations, and others with the

mission to protect and serve children. Program facilitators are trained by TBCAC and work with the Prevention Coordinator to provide this program at no cost.

TBCAC designed a second training module – Talk, Protect, Report – for more general audiences which focuses on three steps: 1) How to TALK about child sexual abuse, 2) How to PROTECT children from sexual abuse, and 3) How to REPORT suspicious behavior. A website, Facebook page, e-newsletter, and print materials provide information and promote participation in prevention education opportunities.

A third training module – Team Zero – was designed specifically for coaches, young athletes, and parents and piloted at Central High School this past winter. This program focuses on three elements that perpetrators look for in order to inflict child sexual abuse: 1) Access, 2) Authority, and 3) Alone time. The module also includes training in organizational policies and procedures that help to minimize the risk of child sexual abuse in sports programs.

To date, over 7,500 adults and children have engaged in one of the TBCAC's prevention education opportunities. An initial goal set in 2014 was to reach 5% of the area's adult population to begin the cultural shift necessary to bring sexual abuse cases to zero. To ensure that this shift takes place, TBCAC will continue to reach as many adults and youth as possible. Momentum is building. More and more groups are requesting training every day, which is an essential component to keeping the individual behavior gear of the public-will campaign in motion.

This grant application requests funding to underwrite costs for training materials and related outreach resources to support the TBCAC's prevention programs focusing currently on individual behavior change: Stewards of Children, Talk Protect Report, and Team Zero. Expenses include salary and fringe benefits for a full-time Prevention Coordinator, contracted services for communications, stipends for program facilitators, travel, supplies, and print materials. The total annual cost is \$70,000.

The workplan for the TBCAC's ongoing prevention education programs aligns with the goals of the Michigan Children's Trust Fund, of which the TBCAC serves as the Local Prevention Council. The workplan includes the following activities for the period of October 1, 2019 - September 30, 2020:

- 1) Conduct a minimum of 24 trainings with 25 participants in each training of Stewards of Children for professionals who work directly with children
- 2) Conduct a minimum of 24 trainings with 25 participants in each training of Talk-Protect-Report for individuals from all sectors of the community
- 3) Conduct a minimum of 12 trainings with 25 participants in each training of Team Zero for coaches, young athletes, and parents involved in sports programs
- 4) Conduct approximately 5 outreach activities throughout the year reaching a total of 800 participants
- 5) Manage outreach resources including websites, social media, newsletters, and printed materials.

8. This question only pertains to Indian Education Programs of Public School Systems. If you are not an Indian Education Program of a Public School system, skip to question 9.

(a) **Program formula: (1) \$5,000. Up to \$10,000 per school district + (\$1,000, up to \$1,500 x # of GTB member students) = allocation. The increase to the formula will be determined by the previous timely 2% report received, and the data provided within the report on the success of the school's Indian Education Program as a result of the 2% allocation.**

Please note: 1) In completing this section, only provide the student numbers of currently enrolled GTB members; do not include the general Native American data of your school system; and 2) there will be a cap of \$100,000, up to \$125,000 per school, based on the school's GTB membership count and data provided within the 2% report received from the previous year.

(b) Recommendation from Parent Committee: YES NO

Please have the Parent Committee sign the attached Certification Form.

(c) Describe parent involvement in project: _____

(d) Does the school receive Title VII Indian Education Funds? YES NO

If yes, how much: _____

9. What are the start and completion dates of the proposed project?

Start 10/1/2019 Completion 9/30/2020

10. Has applicant received prior awards through the Tribe's 2% funding allocation?

YES NO. If yes, please list the start and end dates and amount:

2017 - 2017 and amounts: \$5,000

2014 - 2014 and amounts: \$5,000

2013 - 2013 and amounts: \$25,000

11. Is the proposed project new _____ or a continuation project _____?

If this is a continuation project, please explain why there is a need to continue funding:

Protecting children is our shared responsibility. Through education and intervention we can create a community of zero tolerance for child sexual and physical abuse. Until our vision becomes a reality and child abuse is completely eradicated from our communities, the TBCAC will be a necessary and vital agency for protecting our children and their families.

12. If the previous project has been complete, did you submit your 2% report? YES NO.
The 2% report must be submitted one year from the date you received your 2% award. If you report has not been submitted, your current application will not be considered! 2% Reports are mandatory for future grant considerations. Mail your 2% report to: Attn: 2% Reports; GTP, 2605 N.W. Bay Shore Drive, Peshawbestown, MI 49682.

13. Impact of Gaming on local program: (e.g., increase in student population, resulting from increase in Tribal employment or increase in emergency services to Casino patrons).
Gaming does not impact Traverse Bay Children's Advocacy Center other than providing 2% funds.

14. How will the success of the project be assessed (evaluation plan)?

In the short-term we know that mobilizing informed adults and youth who are trained to talk about child sexual abuse will increase the rate of reporting suspicious behavior, which will contribute to its prevention. In 2018, a record-breaking number of children (359) sought TBCAC services, reflecting a five-year trend of steadily increasing numbers of children referred to the Center. Rather than indicating child sexual abuse is getting worse, it is more likely a reflection of children being believed and more adults knowing how to report suspected sexual abuse to the appropriate agencies. To measure change at the individual behavior level, TBCAC relies on post-training surveys that gather data about awareness of child sexual abuse and the knowledge and skills that keep children safe. This data and the other sources mentioned earlier will provide effective evaluation.

Training protective behavior at the individual level is a key gear in the system's approach to eradicating child sexual abuse. The prevention model, beyond individual and group education, is to reshape social norms and demand policy change. TBCAC is a Rotary Charities System Change Accelerator grantee and has a committed partnership with Michigan State University. For the past year, the Center has been working with the National Social Norms Center at MSU to collect data regarding social norms specific to child sexual abuse. Prevent Child Abuse America and other researchers are interested in this data to advance the field of child sexual abuse prevention.

The TBCAC will utilize the data to construct effective messaging that shifts cultural norms within the Grand Traverse region to protect children from sexual abuse. Social norms theorists know that behavior is influenced by perceptions of what is considered acceptable and expected. When enough community members and influencers galvanize around corrected perceptions, people will take new actions transforming fundamental community expectations, and change will be collectively created.

The Grand Traverse Band can play a critical role in scaling up local capacity to make sustainable change as the surge of hands-on and face-to-face efforts can be amplified and connected. Shining a light on the issue, arming people with the tools to prevent it, and making it a community priority will have a positive impact. Articles and editorials in the local papers, support by the general public such as in local businesses community fundraisers,

and other community events are all evidence that the strategic change is underway. By tapping our shared agreement that children deserve to be healthy and protected, we can build public will to shift cultural expectations and influence systemic change.

15. If new staff is required, will preference be given to Native American applicants?

YES NO New staff is not required.

16. Budget: Please attach a one-page itemization of the planned budget. Include explanation for each category of the budget.

IMPORTANT!! BEFORE YOU MAIL YOUR 2% APPLICATION, PLEASE REMEMBER TO:

- 1) Execute authorized signature on first page, question #2.
- 2) Attach 1-page budget
- 3) Attach Parent Committee Certification Form if application is from an Indian Education/Title VII Program.
- 4) Submit by appropriate deadline:
 - If for June cycle, postmarked by May 31st.
 - If for December cycle, postmarked by November 30th.

Mail completed 2% applications to:

**Attention: 2% Program
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2605 N.W. Bay Shore Drive
Peshawbestown, MI 49682**

If you have any questions, please call 231-534-7601.

Traverse Bay Children's Advocacy Center
2% Grant Application • Budget Narrative

TBCAC – Prevention Education and Outreach

This grant application requests funding to underwrite costs for training materials and related outreach resources to support the TBCAC's prevention programs that focus on individual behavior change:

- **\$38,000 Prevention Coordinator Salary and Fringe:** A full-time employee of the TBCAC, this position coordinates all aspects of the TBCAC's prevention education and outreach.
- **\$10,000 Contracted Services/Communication:** A part-time contracted position, this individual manages all outreach venues including website, Facebook page, e-newsletter, and print materials that provide awareness information and promote participation in prevention education opportunities and community events across the region.
- **\$5,000 Contracted Services/Facilitators:** A team of contracted facilitators who deliver the prevention programs regionally; Facilitators provide services pro bono or receive a stipend per program.
- **\$1,500 Supplies:** Includes materials needed to deliver the prevention programs such as flip charts, post-its, markers, name tags, refreshments, etc.
- **\$10,000 In-Kind Supplies:** Each year, individuals and businesses donate materials, supplies, meeting space, and labor to support TBCAC prevention education and outreach.

2018-19 In-Kind Supplies were donated by Britten Studios, Howard Energy Company, Laser Printer Technologies, Image 360, Copy Central, J & DC Chocolates, Rectangles, Food for Thought, Naturally Nutty Foods, James Evans, Barb Krueger, and Tom Masters.

- **\$1,500 Travel:** Includes mileage for the Prevention Coordinator and Facilitators to travel within the six counties served by the TBCAC to delivery prevention programs and outreach; also includes travel for professional development and training.
- **\$4,000 Print Materials:** Includes program booklets, rack cards, bookmarks, business cards, posters, etc. to promote participation in prevention education opportunities and community events across the region.

TOTAL PROGRAM COST = \$70,000

Project Proposal Budget

	GTB	TBCAC	OTHER	In-Kind	Total
PROJECT INCOME					
Grants	30,000				
Contributions		30,000		10,000	
Program Fees					
Total Income					70,000
	GTB	TBCAC	OTHER	In-Kind	Total
PROJECT EXPENSES					
Salary & Fringe Benefits	12,000	26,000			38,000
Communications	1,000	9,000			10,000
Supplies	11,500				11,500
Travel	1,500				1,500
Print	4,000				4,000
Facilitators		5,000			5,000
Total Expenses					70,000

**Tribal Council Allocation of 2% Funds
Application Form**

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***ONLY APPLICATIONS FROM LOCAL UNITS OF GOVERNMENT LOCATED WITHIN GTB'S 6-COUNTY SERVICE AREA WILL BE CONSIDERED FOR 2% GRANTS.**

1. Allocation Cycle: JUNE – New submission date, Postmarked by **MAY 31st**
 DECEMBER – New submission date, Postmarked by **NOVEMBER 30th**

2. Name of Applicant: Grand Traverse County
Address: 400 Boardman Ave.
Traverse City, MI 49684
Phone #: (231) 922-4797 Fax #: (231) 922-4636
Printed Name: _____

• Authorized Signature: _____
(Signature of local unit of government official; e.g., county/city official, township supervisor, village president, college president, school superintendent)

Title: _____
E-mail address: _____

Printed Name of contact person: Deb Haase
Telephone #: (231) 947-2055 Ext. 113 Fax #: (231) 947-1818
E-mail address: dhaase@fatherfred.org

3. Type of Applicant: Local Government Local Court
 Township County Commissioner Road Commission
 Public School District College Charter School
 Public Library Sheriff/Police Department Fire Department
 501c3 applying through local unit of government (name): _____

4. Fiscal Data:	Amount Requested: <u>\$15,000</u>	Percent: <u>16.8%</u>
	Local Leveraging: <u>\$74,000</u>	Percent: <u>83.2%</u>
	Total Budget <u>\$89,000</u>	Percent: <u>100%</u>

5. Target Population Numbers: 293 Children 385 Adults N/A Elders
 Total GTB member Community Others

We are not currently able to identify which applicants for services may be GTB members.

6. Counties Impacted: Antrim Benzie Charlevoix
 Grand Traverse Leelanau Manistee

7: Brief Description (purpose of Funding: include statement of need):

Housing has been identified as a critical need in the greater Grand Traverse County area. A lack of shelter is the ultimate poverty. Safe and affordable housing is critical to many other human needs: housing affects one's physical and mental health, employment, education and is directly linked to the success of our local economy. When an affordable unit is found, The Father Fred Foundation is honored to be able to offer assistance to families to secure or maintain that living situation.

The Father Fred Foundation offers Housing Assistance in 2 forms: Security Deposits and Rental Arrearages. The Foundation is able to offer one-time security deposits to those applicants who can demonstrate that the unit will be affordable going forward. Our guests will complete a self-reporting budget form that will inform decision making.

For rental arrearages, we work with partners that include the 86th district court, St. Vincent de Paul and Salvation Army, MI Department of Health and Human Services and Northwest Michigan Community Action Agency and sometimes local churches. Rental assistance is offered to tenants who have fallen behind due to a short-term problem – typically unexpected medical bills, car repairs, change in employment – who have enough income to pay rent going forward. We work to prevent needless evictions and homelessness. The Father Fred Foundation is the principal resource for this program. The Foundation will then work with St. Vincent de Paul and others to secure additional resources that may be needed to bring the tenant current and avoid an immediate eviction.

Our region is in the midst of a housing crisis. Unprecedented housing demand in Traverse City is driving low-income renters to remote areas where the housing stock is older and heat sources (predominantly propane) are disproportionately expensive. Renters are paying more in rent than in the past, driving farther out of the job center to find housing, and paying more in transportation costs. The Housing Transportation Affordability Index suggests that households should pay no more than 45% of income on housing and transportation. In our community it is estimated that renters pay 55% or more. United Way's most recent ALICE report notes that, conservatively, 43% of family units in our community are at or only slightly above the poverty level! These families, typically with at least one adult working full time, have no savings to call upon in an emergency. In 2018 The Father Fred Foundation was able to offer assistance to over

238 unduplicated families across Leelanau, Grand Traverse, Benzie and Antrim counties with in excess of \$84,000 in assistance.

8: N/A

9: What are the start and completion dates of the proposed project?

Start: January 1, 2019

Completion: December 31, 2019

10. Has applicant received prior awards through the Tribe's 2% funding allocation?

Yes No If yes, please list the start and end dates and amount:

8/2006 – 12/2006	Heating and Other Programs	\$35,000
1/2007 – 6/2007	General Fund	\$30,000
7/2007 – 12/2007	Heating and Utility Assistance	\$25,000
1/2008 - 6/2008	Heating and Utility Assistance	\$25,000
8/2008 – 12/2008	Food/Transportation/Utility Assistance	\$50,000
8/2009 – 12/2009	Food/Transportation/Utility Assistance	\$25,000
2/2010 – 6/2010	Heating and Utility Assistance	\$40,000
7/2010 – 12/2010	Heating and Utility Assistance	\$75,000
2/2011 – 12/2011	Heating and Utility Assistance	\$34,000
2/2012 – 6/2012	Heating and Utility Assistance	\$75,000
2/2013 – 6/2013	Heating and Utility Assistance	\$38,758
2/2014 – 6/2014	Heating and Utility Assistance	\$60,000
9/2014 – 12/2014	Food, Heating and Utility Assistance	\$45,000
3/2016 – 12/2016	Food	\$22,325.18
Spring 2018	Food, Utility Assistance and Shelter	\$25,000
Winter 2018	Food	\$7,000
	Utility Assistance	\$10,000

11. Is the proposed project new _____ or a continuation project ?

If this is a continuation project, please explain why there is a need to continue funding:

The call to assist the poor, the hungry and the distressed never ends. Meeting the needs of those in our community who are suffering is a collaborative effort between government and community nonprofits. The Father Fred Foundation is a grassroots charity that assists our neighbors in need with a wide variety of resources such as free food, clothing, furniture and financial aid. We do this without state or federal aid so our program is completely funded by community donations. Each year we must raise the funds necessary to provide our programming. We do not charge fees for any of our services. Our focus is to listen, care, share and passionately support our neighbors with dignity and respect. The Foundation may be limited in its ability to address the larger economic issues facing our community; however, in collaboration with other, we are able to come alongside our neighbors in need as they work towards a long term solution.

12. If the previous project has been completed did you submit your 2% report? Yes No

Project is not yet complete.

13: Impact of Gaming on local program: (e.g., increase in student population resulting from increase in Tribal employment or increase in emergency services to Casino patrons).

We consider the Grand Traverse Band of Ottawa and Chippewa Indians to be a collaborative partner in addressing the needs of our neighbors. The income generated through gaming provides a valuable resource for our community. It is through the collaboration of the Grand Traverse Band of Ottawa and Chippewa Indians and organizations such as The Father Fred Foundation that critical needs can be met, especially for the working poor who may not qualify for government assistance.

14: How will the success of the project be assessed (evaluation plan)?

Our predicted outcomes include:

- increased likelihood tenants will remain in stable housing during short-term crisis.
- increased probability tenants will remain in stable housing during the next six months
- increased awareness of the resources available in the community
- improved outcomes for tenants and families in health, education and employment

To the best of our knowledge, we are one of the few organizations in the multi-county area that is able to offer assistance with back rent as well as security deposits. While DHHS and NMCAA may be able to offer assistance to some; they cannot entertain a request until a court summons has been issued. When a landlord proceeds to that step, additional fees are incurred. The Foundation is able to respond once a Notice To Quit is delivered and before the imposition of additional fees, saving the tenant approximately \$160.

15. If new staff is required, will preference be given to Native American applicants?

No new staff will be required. The program is currently administered primarily by our Client Assistance Administration with back up support from our Chaplain and Executive Director.

The Father Fred Foundation follows an equal opportunity employer policy for all hiring decisions.

16. Budget: Please attach a one-page itemization of the planned budget. Include explanation for each category of the budget.

The Father Fred Foundation
2019 Budget for Shelter

Program Shelter:	Rent	\$68,000
	Security Deposits	\$21,000
	Total	\$69,000

Funds used in the Rent category are used to prevent eviction and homelessness when "but for" a particular incident a unit is affordable and sustainable.

Funds used in the Security Deposit category are used to assist neighbors in securing housing. Clients must meet the affordability guideline (1/3 of net income or 1/2 of net income if utilities are included) before The Foundation will support the request.

Individual donations and other community grant requests will be used. We currently have a grant request pending with United Way specifically for housing needs in Antrim County.

**Tribal Council Allocation of 2% Funds
Application Form**

PLEASE NOTE:

Under the terms of the consent decree, which settled *Tribes v. Engler* (Case No. 1:90-CV-611, U.S. Dist. Ct., West. Dist. Mich.), the Grand Traverse Band of Ottawa and Chippewa Indians, as defined in the stipulation, has agreed to pay 2% of its video gaming revenue to local units of government (i.e., local township, village, city, county board of commissioners, public school system).

***ONLY APPLICATIONS FROM LOCAL UNITS OF GOVERNMENT LOCATED WITHIN GTB'S 6-COUNTY SERVICE AREA WILL BE CONSIDERED FOR 2% GRANTS.**

1. Allocation Cycle: JUNE – New submission date, Postmarked by **MAY 31st**
 DECEMBER – New submission date, Postmarked by **NOVEMBER 30th**
2. Name of Applicant: Traverse City Cadet Squadron, Civil Air Patrol, USAF Auxiliary

Address: 2218 Birchwood Ct, Traverse City, MI 49686

Phone #: 231-3578-4814 Fax #: _____

Printed Name: Major Josephine L. Hendrix, Northern Michigan 706 Group Commander

- Authorized Signature: _____
(Signature of local unit of government official; e.g., county/city official, township supervisor, village president, college president, school superintendent)

Title: Josephine Lister Hendrix, Major

E-mail address: nppilot@charter.net

Printed Name of contact person: Major Josephine L Hendrix

Telephone #: 231-357-4814 Fax #: _____

E-mail address: nppilot@charter.net

3. Type of Applicant: Local Government Local Court
 Township County Commissioner Road Commission

Public School District College Charter School
 Public Library Sheriff/Police Department Fire Department
 501c3 applying through local unit of government (name): Civil Air Patrol, USAF Auxiliary _____

4. Fiscal Data: Amount Requested: \$ 30,000 _____ Percent: _____ %
Local Leveraging: \$ 15,000 _____ Percent: 50 %
Total Budget: \$ 45,000 _____ Percent: _____ %

5. Target Population: _____ x Children _____ x Adults _____ Elders
(Indicate the number of GTB members) 0 _____ Total GTB member Community 12+community welcome _____

6. Counties Impacted: _____ x Antrim _____ x Benzie _____ Charlevoix
_____ x Grand Traverse _____ x Leelanau _____ Manistee

7. Brief Description (purpose of funding); include statement of need:
Funds are requested, possibly payable over 2 years, toward the sum of \$180,000 cost for the construction of a small aircraft hangar at Cherry Capital Regional Airport, for the Civil Air Patrol(CAP) Cessna 182 aircraft.
This aircraft is owned by the CAP , the volunteer division of the United States Air Force. The aircraft is currently hangered at Wexford County Airport, Cadillac, MI, because we do not have the required hangar in Traverse City.
Mr. Kevin Klein, manager of the Traverse City Regional Airport, the FAA and Airport Commission, has approved provision of a vacant lot on airport property for the CAP hangar. Arrangements for monthly property dues have been worked out with the airport director and commission, whereby they propose assistance with hangar area ground maintenance and upkeep, provided by the CAP, in lieu of monetary dues. This ground maintenance will be provided by CAP members.
Ongoing costs for utilities, insurance and upkeep costs will be obtained through fundraising and CAP senior member dues. CAP intends to make our hangar a permanent aircraft hangar for the purpose of cadet flight training, search and rescue efforts, Homeland Security efforts and an educational center for the

community. CAP has a vibrant STEM program and this will be a center for STEM learning and training as well as an aircraft hangar. Grand Traverse and surrounding counties will be well supported by many aspects of the Civil Air Patrol.

Thus far in 2019, 75 lives have been saved by CAP efforts across the US and Puerto Rico.
The CAP, the official auxiliary of the United States Air Force, is an all-volunteer organization which was started by Gill Robb Wilson, a World War I aviator and director of aeronautics for the State of New Jersey in 1936, to support national defense in view of the impending war with Germany. General aviation pilots were recruited to protect the Nation's borders, using their own private single engine aircraft, and they were all volunteers. CAP was approved by Commerce, Navy and War departments in November 1941, weeks before the bombing of Pearl Harbor.

President Franklin Roosevelt issued an Executive order on April 29, 1943, transferring CAP from the Office of Civilian Defense to the Department of War. This was done to thwart the submarine attacks and safeguard shipping lanes in the Atlantic Ocean. CAP continues to protect our borders today, but does so without bombs.

Today CAP supports American's communities with Emergency Response, Diverse Aviation and Ground Support, Youth Development (Cadet Programs) and promotion of air, cyber and space power. CAP also has an active drone program.

Emergency Services: CAP conducts search and rescue (SAR) missions across the United States. These missions are funded by the USAF and are coordinated by the Air Force Rescue Coordination Center (NOC), located at Maxwell AFB, AL. CAP pilots and aircraft crews conduct search and rescue efforts for lost persons, missing aircraft and in some cases, missing watercraft. CAP aircrews, aircraft and ground teams (search and rescue teams) respond to natural disasters, primarily by taking thousands of photos and videos for use by local official, FEMA and first responders to assess damage and search for persons.

Aircrews often fly officials to view the disaster areas. Aircrews work with National Incident Command and the Strategic national Stockpile, (the US National repository of antibiotics, vaccines, chemical antidotes, antitoxin, and other medical supplies) when requested for large scale National and Public Health emergencies. Aircrews have flown blood, medications and supplies during National disasters in the US, District of Columbia and Puerto Rico.

CAP supports Homeland Security, border patrol and counterdrug efforts by flying CAP aircraft, often carrying local law enforcement agencies, on drug interdiction missions along the borders and in heavy suspect areas. Border patrol searches also assist in finding illegal trafficking of humans.

Cadet Programs and Aerospace Education and training: CAP's cadet programs help transition young persons into adults who are leaders and successful in life endeavors. The cadet program is open to youth aged 12-20 years of age. These young people develop leadership skills, explore career opportunities in aerospace and cyber security. Cadets become physically fit and embrace lifelong core values through service-learning projects, mentoring, teaching and adventures in flying.

CAP's STEM (Science, Technology, Engineering and Math) program and resource materials are offered to cadets free of charge and to school teachers (AEMs) and students. Traverse City CAP squadron currently has 14 AEMs enrolled for STEM. The programs include robotics, remote controlled aircraft, drones, flight simulators, astronomy, rockets, physics, hydraulic arms, and Raspberry Pi weather stations.

To summarize the project for which funding is requested, we the Traverse City Cadet Squadron of the Civil Air Patrol, USAF Auxiliary, are asking for funding for an aircraft hangar and storage for STEM education materials, tables and chairs, that would be used for classroom purposes.

The total sum requested is \$30,000 for a hangar for the CAP aircraft and storage/classroom in Traverse City, MI.

The Squadron is in the process of requesting donation from a new source, Friends of Civil Air Patrol. A letter will be sent to potential patrons with differing levels of funding donations. The Squadron will also be contacting other local benefactors such as Rotary, Oleson Foundation, Schmuckal and possibly Cowell Foundation to seek funding for building and continued costs. Biederman Foundation has provided us with grants in the past and will provide some funds toward the hangar project.

All of the estimates that we have received will be made available in further documentation.

8. This question only pertains to Indian Education Programs of Public School Systems. If you are not an Indian Education Program of a Public School system, skip to question 9.

(a) Program formula: (1) \$5,000. Up to \$10,000 per school district + (\$1,000, up to \$1,500 x # of GTB member students) = allocation. The increase to the formula will be determined by the previous timely 2% report received, and the data provided within the report on the success of the school's Indian Education Program as a result of the 2% allocation.

Please note: 1) In completing this section, only provide the student numbers of currently enrolled GTB members; do not include the general Native American data of your school system; and 2) there will be a cap of \$100,000, up to \$125,000 per school, based on the school's GTB membership count and data provided within the 2% report received from the previous year.

(b) Recommendation from Parent Committee: YES NO

Please have the Parent Committee sign the attached Certification Form.

(c) Describe parent involvement in project:

(d) Does the school receive Title VII Indian Education Funds? YES NO

If yes, how much:

9. What are the start and completion dates of the proposed project?

Start Fall 2019 Completion Winter 2019-20

10. Has applicant received prior awards through the Tribe's 2% funding allocation?

YES NO. If yes, please list the start and end dates and amount:

_____ - _____ and amounts: _____

_____ - _____ and amounts: _____

_____ - _____ and amounts: _____

11. Is the proposed project new New or a continuation project _____?

If this is a continuation project, please explain why there is a need to continue funding.
CAP may need some continuation funding for maintenance of the building. _____

12. If the previous project has been complete, did you submit your 2% report? YES NO.

The 2% report must be submitted one year from the date you received your 2% award. If you report has not been submitted, your current application will not be considered! 2% Reports are mandatory for future grant considerations. Mail your 2% report to: Attn: 2% Reports; GTP, 2605 N.W. Bay Shore Drive, Peshawbestown, MI 49682.

13. Impact of Gaming on local program: (e.g., increase in student population, resulting from increase in Tribal employment or increase in emergency services to Casino patrons).

Probably an increase in Tribal children in the GT and surrounding counties, more access to STEM programs, and CAP welcomes adult members of all ages and backgrounds!

14. How will the success of the project be assessed (evaluation plan)? CAP will provide an ongoing update of the project once we have the funds to start and will continue to update on a yearly basis. _____

15. If new staff is required, will preference be given to Native American applicants?

_____ YES _____ NO We do not hire, but we welcome any Native American children and adults to join CAP. Children in the Elk Rapids schools are already benefitting from the STEM program provided by CAP.

16. Budget: Please attach a one-page itemization of the planned budget. Include explanation for each category of the budget.

IMPORTANT!! BEFORE YOU MAIL YOUR 2% APPLICATION, PLEASE REMEMBER TO:

- 1) Execute authorized signature on first page, question #2.
- 2) Attach 1-page budget
- 3) Attach Parent Committee Certification Form if application is from an Indian Education/Title VII Program.
- 4) Submit by appropriate deadline:
 - If for June cycle, postmarked by May 31st.
 - If for December cycle, postmarked by November 30th.

Mail completed 2% applications to:

**Attention: 2% Program
Grand Traverse Band of Ottawa and Chippewa Indians
2605 N.W. Bay Shore Drive
Peshawbestown, MI 49682**

If you have any questions, please call 231-534-7601.

8:56 AM

02/26/19

Accrual Basis

Civil Air Patrol - MI Wing
MI-131 Traverse City Unit Cash Report

As of December 31, 2018

Type	Date	Num	Name	Memo	Amount	Balance
1016000 · Cash in Bank					3,255.30	
1016500 · Chase Subordinate Unit Checking					3,255.30	
1016519 · MI-131 Traverse City Cadet					3,255.30	
1016570 · Traverse City-Unrestricted					2,254.56	
Bill Pmt -Check	12/11/2018	7742657385	Brian Green	Leader Meeting Dinner	(59.57)	2,194.99
Total 1016570 · Traverse City-Unrestricted					(59.57)	2,194.99
1016571 · Traverse City-Restricted Trg.						1,000.74
Total 1016571 · Traverse City-Restricted Trg.						1,000.74
Total 1016519 · MI-131 Traverse City Cadet					(59.57)	3,195.73
Total 1016500 · Chase Subordinate Unit Checking					(59.57)	3,195.73
Total 1016000 · Cash in Bank					(59.57)	3,195.73
TOTAL					(59.57)	3,195.73

APPENDIX C

Northland

Signature Homes

Date: 3/14/19

Project: Aircraft hangar

Customer: Civil Air Patrol

Scope of work:

Construction of new 46'x46' steel building with 45'bi-fold aircraft door with electric opener and 14' clear opening height. It will include one bathroom and be fully insulated and heated.

This proposal includes all materials and labor needed for completion.

Cost breakdown:

Blueprints and permits	4500
Lot clearing.....	3,000
Steel building.....	110,000
Bi-fold door and opener.....	12,000
Concrete floor.....	10,500
Electrical.....	6,000
Pavement in front of building.....	7,000
Plumbing.....	11,000
Heating.....	7,000
Utility hook-ups.....	9,000
Total	\$180.000

**Tribal Council Allocation of 2% Funds
Application Form**

PLEASE NOTE:

Under the terms of the consent decree, which settled *Tribes v. Engler* (Case No. 1:90-CV-611, U.S. Dist. Ct., West. Dist. Mich.), the Grand Traverse Band of Ottawa and Chippewa Indians, as defined in the stipulation, has agreed to pay 2% of its video gaming revenue to local units of government (i.e., local township, village, city, county board of commissioners, public school system).

***ONLY APPLICATIONS FROM LOCAL UNITS OF GOVERNMENT LOCATED WITHIN
GTB'S 6-COUNTY SERVICE AREA WILL BE CONSIDERED FOR 2% FUNDING**

1. Allocation Cycle: JUNE – New submission date, Postmarked by MAY 31st
 DECEMBER – New submission date, Postmarked by NOVEMBER 30th

2. Name of Applicant: Grand Traverse County Board of Commissioners on behalf of BDAI
Address: 400 Boardman Ave. Suite 305 Traverse City, MI 49684

Phone #: 231 922-4722 Fax #: _____

Printed Name: _____

• Authorized Signature: _____
(Signature of local unit of government official; e.g., county/city official, township supervisor, village president, college president, school superintendent)

Title: _____

E-mail address: _____

Printed Name of contact person: Marybeth Novak

Telephone #: 231 038 2869 Fax #: _____

E-mail address: mnovaktc@gmail.com

3. Type of Applicant: Local Government Local Court
 Township County Commissioner Road Commission
 Public School District College Charter School
 Public Library Sheriff/Police Department Fire Department
 501c3 applying through local unit of government (name): BDAI-Before, During & After Incarceration

4.	Fiscal Data:	Amount Requested: \$ <u>\$59,840</u>	Percent: _____ %	
	Local Leveraging: (Match)	\$ _____	Percent: <u>100</u> %	
	Total Budget:	\$ <u>\$59,840</u>	Percent: <u>100</u> %	
5.	Target Population numbers:	<input type="checkbox"/> Children	<input type="checkbox"/> Adults	<input type="checkbox"/> Elders
	(Indicate the number of GTB members)	<input type="checkbox"/> TB	<input checked="" type="checkbox"/> Community	<input type="checkbox"/> Others
		<input type="checkbox"/> D		
6.	Counties Impacted:	<input type="checkbox"/> Antrim	<input type="checkbox"/> Benzie	<input type="checkbox"/> Charlevoix
		<input type="checkbox"/> Grand Traverse	<input type="checkbox"/> Leelanau	<input type="checkbox"/> Manistee
		<input checked="" type="checkbox"/> X		
7.	Brief Description (purpose of funding); include statement of need:	<p><u>When Individuals are released from the Grand Traverse County Jail</u> <u>it is generally very early morning. They are released wearing</u> <u>whatever clothing they had on when they entered jail regardless of</u> <u>the season. Many have no safe place to go or transportation to get</u> <u>there. Our major goal is to provide them with safe, monitored</u> <u>transitional living so they are supported as they assimilate back into</u> <u>the community as productive citizens. Conditions for eligibility</u> <u>include willingness to meet weekly with a designated, trained</u> <u>mentor who will help them plan and initiate their future, demonstrate</u> <u>a willingness to follow the rules of their transitional living home, the</u> <u>willingness to work toward sobriety and/or take any prescribed</u> <u>medication to manage their mental health. They also need to find</u> <u>employment or participate in the training or education necessary for</u> <u>successful employment. The housing facilities we are working with</u> <u>will take even those convicted of felonies.</u></p> <hr/> <hr/> <hr/>		

8. This question only pertains to Indian Education Programs of Public School Systems. If you are not an Indian Education Program of a Public School system, skip to question 9.

(a) **Program formula: (1) \$5,000, up to \$10,000 per school district + (\$1,000, up to \$1,500 x # of GTB member students) = allocation. The increase to the formula will be determined by the previous timely 2% report received, and the data provided within the report on the success of the school's Indian Education Program as a result of the 2% allocation.**

Please note: 1) In completing this section, only provide the student numbers of currently enrolled GTB members; do not include the general Native American data of your school system; and 2) there will be a cap of \$100,000, up to \$125,000 per school, based on the school's GTB membership count and data provided within the 2% report received from the previous year.

(b) Recommendation from Parent Committee: _____ YES _____ NO
Please have the Parent Committee sign the attached Certification Form.

(c) Describe parent involvement in project: _____

(d) Does the school receive Title VII Indian Education Funds? _____ YES _____ NO
If yes, how much: _____

9. What are the start and completion dates of the proposed project?
Start July 2019 Completion July 2020

10. Has applicant received prior awards through the Tribe's 2% funding allocation?
_____ YES NO. If yes, please list the start and end dates and amount:
_____-_____
_____-_____
_____-_____ and amounts: _____
_____-_____
_____-_____ and amounts: _____
_____-_____
_____-_____ and amounts: _____

11. Is the proposed project new or a continuation project _____?
If this is a continuation project, please explain why there is a need to continue funding:

12. If the previous project has been completed, did you submit your 2% report? _____ YES _____ NO.
The 2% report must be submitted one year from the date you received your 2% award. If your report has not been submitted, your current application will not be considered! 2% Reports are mandatory for future grant considerations. Mail your 2% report to: Attn: 2% Reports; GTB, 2605 N.W. Bay Shore Drive, Peshawbestown, MI 49682.

13. Impact of Gaming on local program: (e.g., increase in student population, resulting from increase in Tribal employment or increase in emergency services to Casino patrons).
The BDAI Transitional Housing Program will fill the void within our region for safe affordable transitional housing for inmates released from the Grand Traverse County Jail. The participants will be carefully selected for the program with the hope that they can become productive, members of the Grand Traverse community. Employment will be increased and the Grand Traverse Band might be able to employ some of the participants.

14. How will the success of the project be assessed (evaluation plan)? _____
BDAI will utilize trained mentors to evaluate the progress of the individuals in the Transitional Housing Program. The mentors and housing participants will meet weekly and record data on sobriety, compliance with house rules, participation in educational programs or employment and complying with local laws. Participants will set goals for reintegration into the community and work towards independent living. (See Attachments A & B)

15. If new staff is required, will preference be given to Native American applicants?

YES _____ NO

16. Budget: Please attach a one-page itemization of the planned budget. Include explanation for each category of the budget.

IMPORTANT!! BEFORE YOU MAIL YOUR 2% APPLICATION, PLEASE REMEMBER TO:

- 1) Execute authorized signature on first page, question #2.
- 2) Attach 1-page budget
- 3) Attach Parent Committee Certification Form if application is from an Indian Education/Title VII Program.
- 3) Submit by appropriate deadline:
 - **If for June cycle, postmarked by May 31st.**
 - **If for December cycle, postmarked by November 30th.**

Mail completed 2% applications to:

**Attention: 2% Program
Grand Traverse Band of Ottawa and Chippewa Indians
2605 N.W. Bay Shore Drive
Peshawbestown, MI 49682**

If you have any questions, please call 231-534-7601.

Grand Traverse Band of Ottawa and Chippewa Indians 2% Indian Education Parent Committee Certification Form

Instructions: By filling out this form, you are certifying that only one 2% application is being submitted for your school district's Indian Education/Title VII program.

We affirm that we have participated in providing information regarding the content of this 2% application for the Grand Traverse Band of Ottawa and Chippewa Indians (GTB).

We affirm that previous 2% reports have been submitted to GTB for 2% funding that this school district has received from GTB.

As current members of this school district's Parent Committee for the Indian Education Program/Title VII, we approve of and certify that this 2% application is being submitted on behalf of the _____ School
(Name of school district)

Print Name

Sign Name

Date

Attachment A 2 percent Tribe Grant

Basic Needs of Inmates When Released from Grand Traverse County Jail

Weather appropriate clothing.

Safe transportation away from the Jail at 2:00 a.m.

Safe place to shower & sleep at 2:00 a.m.

A defined plan on what to do the day after release.

Food

Transitional housing with accountability.

An assigned, trained mentor.

Appropriate employment or job training or education

2 Percent Tribal Grant

Attachment B: Qualifying Criteria for Transitional Housing for Released Inmates

Recommendation by Peer Support jail staff, Release & referral staff, or Chaplains Homeless

Willing to work weekly with assigned, trained mentor

Willing to follow rules and regulations of transitional housing facility

Signed confidential release of information for mentor to allow communication between involved professionals

Must be willing to seek appropriate employment

Must remain clean and sober.

Must take prescribed drugs according to prescription orders. (dosage, frequency etc.)

BDAI Transitional Housing Budget

Men Only

Tower Hill
8810 E. Traverse Hwy.
Traverse City, MI 49684

$\$600/\text{month}/\text{individual} \times 12 \text{ mos.} = \$7,200/\text{year}$
 $\$7,200 \times 2 \text{ beds}/\text{year} = \$14,400/\text{year}$

Project Unity
1689 Park Dr.
Traverse City, MI

$\$360/\text{month}/\text{individual} \times 12 = \$4,320/\text{year}$
 $\$4,320/\text{year} \times 2 \text{ beds}/\text{year} = \$8,640/\text{year}$

Women Only

Green Acres/Green Acres Independent Living
127 W. Potter (5.6 miles to Traverse City)
Traverse City, MI 49696

$\$600/\text{month}/\text{individual} \times 12 \text{ mos.} = \$7,200/\text{year}$

$\$7,200/\text{year} \times 4 \text{ beds}/\text{year} = \$28,800/\text{year}$

8 beds for 1 year = \$51,840

Beds will be available on a rotating basis. As one individual leaves Transitional Living, another will take their place. Our goal is being able to house no less than 20 individuals throughout a year for these costs.

Emergency Expenses:

We anticipate that there are likely to be some emergency expenses which the Transitional Living population may occasionally need, (medicine, for example). Before emergency expenses can be covered, the mentor of the resident will have to present their request to the committee that oversees our grant funding for approval and only if other potential community resources are unable to assist. (ie Food Pantries, Father Fred etc.) We are requesting the amount of \$8,000 to fund the emergency needs. Any funds not used for emergencies as determined by the committee would be added back to funding for future housing.

Grant Request Totals

Housing:	\$51,840
Emergency Fund	\$ 8,000
Total	\$59,840

Attachment C
Before During and After Incarceration
Intake Form

Participant's name _____

Released from jail: Date _____ Time _____

Arrived at Transitional Housing Placement: Date _____ Time _____

Gender: M F

Race (self-identified) C Nat. Amer. Afr. Amer. Other _____

Age _____

Veteran: Yes _____ No _____

Previous number of incarcerations **as of today** _____

Is this participant working on recovery? Yes _____ No _____

Substances used:

Is this individual being treated for a mental health condition? Yes _____ No _____
If yes, diagnosis _____

Taking medication? Yes _____ No _____

Name of medication for mental health condition:

Special physical health conditions housing manager/mentor should be aware of:

Personal strengths **identified by participant**:

Previous employment positions:

What does this individual need to accomplish this week (with or without mentor's help)

Agreement to comply with conditions of Program Participation signed by participant and in mentor's file?

Yes _____ No _____

(Attachment D)
TRANSITIONAL LIVING PROGRAM
Agreement to Comply with Conditions of Participation

_____ has been referred and recommended for participation in BDAI's Transitional Living Program by the following individuals:

Names: (please print & include title or position, and initial following your name):

I realize that if I choose to act in a manner other than what is described below I will likely be immediately eliminated from this program and will no longer be housed at a Transition Living Home supported by this program.

1). I am currently homeless.	Yes	No
2). I am willing to work weekly with an assigned mentor.	Yes	No
3). I will follow the rules and regulations of my Transitional Home assignment.	Yes	No
4). Along with my mentor, I will develop a written Plan of Action reflecting my immediate and long-term goals.	Yes	No
5). I am suffering from substance abuse disorder and will diligently work a recovery program identified and agreed upon with my mentor.	Yes	No
6). I will complete a log of all my recovery efforts and have it verified by my recovery program's leader and turn it over to my mentor on a weekly/monthly as we have agreed upon.	Yes	No
7). I will identify realistic goals for obtaining employment. I will work to gain education, training etc. to make this possible.	Yes	No
8). As a mental health patient I will take my prescribed medications according to prescription orders and as required by house rules.	Yes	No

Signature of Participant

Date

Signature of Mentor

Enhance the Public Experience

Service Recipients

- Build a better website that presents more information in an easy to find and usable format
- Develop an easily accessed DASHBOARD that tracks the County's critical metrics including information on the County's finances
- Embrace and use multiple types of social media to better communicate the County's information and services
- Streamline permitting for development, construction and all permits
- Study workforce housing needs in the County and develop a strategy to address such needs
- Create a Correctional Infrastructure Committee that should study how to best improve county corrections
- Re-evaluate our county mental health needs and services
- Reevaluate the County's policy of distributing 2% settlement funds as provided by the Grand Traverse Band of Ottawa and Chippewa Indians
- Evaluate most cost effective medical examiner options and needs

Partners

- Support efforts to bring fiber/broadband to Grand Traverse County
- Review and renegotiate (if necessary) all agreements with other local units of government so that county tax payers are getting the best deal possible
- Lead the discussion with partners on issues like affordable housing, higher paying jobs, and economic development
- Study the possibility of partnering with the YMCA to provide more services for the Parks and Recreation Department including programs for seniors
- Schedule meetings with governmental and non-governmental partners
- Re-evaluate regional airport goals & governance model

Visitors

- Build a better website that presents more information in an easy to find and usable format
- Be on the cutting edge of innovate services and see Grand Traverse County as a leader in not just the region but the State
- Install better signage so that County facilities and parks are easily identified and located
- Market County parks as great places to visit year round and destinations for tourists
- Embrace bike shares, scooter rentals and ecotourism

FINANCIAL RESILIENCY AND STABILITY

- Fully fund the pension obligation ahead of schedule
- Upgrade technology, which will reduce paper, reduce operating costs, improve efficiency and ultimately provide a better service to the public
- Adopt a 25 percent unrestricted fund balance policy
- Adopt a policy applicable to all TIF capturing entities or authorities to ensure that County millage dollars are being captured only in appropriate and fair circumstances that benefit all county residents
- Annually review revenue from all special millages and the 911 surcharge and determine what funding levels from these millages/surcharge are appropriate
- Determine when unrestricted fund balance in excess of 25 percent should be applied to the County's unfunded pension obligation
- Develop an easily accessed DASHBOARD that tracks the County's critical metrics including information on the County's finances
- Audit Department/Elected Office budgets for areas of efficiencies
- Implement vehicle replacement/inventory policy
- Implement a claims review process/committee
- Establish sinking funds by setting aside revenues over a period of time to fund future capital expenses

IMPROVE ACCOUNTABILITY TOP TO BOTTOM

- Better define roles of the Board of Commissioners and its interaction with County staff
- Review Board of Commissioners polices and encourage Commissioners to receive training on a variety of governance issues
- Schedule Board of Commissioners Team Building Activities
- Scheduled Board of Commissioners visits to County Departments/Offices
- Implement supervisor training on documentation and employee performance reviews
- Expanded audits of invoices and payments
- Revisit Per Diem policy and clarify which meetings and activities are eligible for Per Diem
- Re-evaluate elected official roles & compensation
- Complete review of all county ordinances and repeal or modify those that are outdated or conflict with state law
- Complete an audit of all County facilities and buildings

MAKE GRAND TRAVERSE COUNTY THE LEADING ENTITY

- Take a lead role in community events and discussions
- Embrace wellness opportunities that will make not only county employees healthier but the region as well
- Recognize that the area is no longer rural and a resort community but see it as a major commercial area for technology, manufacturing, and health care
- Host community open houses or events- such as holiday gatherings or community forums
- Engage our staff and introduce them to the community; publicly highlight County departments and elected officials
- Strive to be an employer of choice

- Take leadership roles in such associations like MAC, NACO, MME, MTA and MML
- Participate in the 2020 census by establishing a Complete Count Committee
- Conduct countywide surveys to establish priorities
- Engage in a Strategic Planning Session and update the County's Master Plan
- Professionalize commissioner's public facing role and build in best practices around this
- Update the County's ethics policy