



NCPRO

NC Pandemic Recovery Office

ARPA State Fiscal Recovery Funds

Tribes and Tribal Organizations

February 24, 2022

Agenda

- Legislation Overview
- NCPRO Team
- Template Overview
- Funding Agreement
 - Resolution outlining relationship structure
 - 501(c)(3) supporting information
- Reporting
- Questions & Answers

Legislation (HB 334;SL 2021-189)

FUNDS FOR STATE INDIAN TRIBES

SECTION 6.2. Section 23.4 of S.L. 2021-180 reads as rewritten:

"SECTION 23.4. Of the funds appropriated in this act from the State Fiscal Recovery Fund to the Office of State Budget and Management, Pandemic Recovery Office, the sum of ten million dollars (\$10,000,000) in nonrecurring funds for the 2021-2022 fiscal year shall be allocated used to provide grants to the American Indian tribes named in Chapter 71A of the General Statutes. The funds shall be allocated based on the number of members enrolled in the tribes on July 1, 2021 distributed as follows:

(1) \$715,285 to each of the following seven tribes:

- a. Coharie.
- b. Haliwa-Saponi.
- c. Lumbee.
- d. Meherrin.
- e. Occaneechi Band of the Saponi Nation.
- f. Sappony.
- g. Waccamaw-Siouan.

(2) \$4,000,000 to the seven tribes listed in subdivision (1) of this section on a per capita basis.

(3) \$250,000 to each of the following organizations:

- a. Cumberland County Association for Indian People.
- b. Guilford Native American Association.
- c. Metrolina Native American Association.
- d. Triangle Native American Society."

NCPRO Contacts for Tribes

Role	NCPRO Contact	Email	Phone
Primary Contact	Laura Jimenez	Laura.jimenez@osbm.nc.gov	919-441-0973
Director of NCPRO	Stephanie McGarrah	Stephanie.mcgarrah@osbm.nc.gov	984-202-4267
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Secondary Contact	Jamilla Hawkins	Jamilla.Hawkins@osbm.nc.gov	984-233-0534

Overview of SFRF Process for Tribes (beneficiaries)

Step 1

Tribe receives template from NCPRO and meets to discuss questions

Step 2

Tribe returns template and budget projections to NCPRO

Step 3

NCPRO processes documents and sends tribal organization electronic funding agreement for signature

Step 4

Tribe signs funding agreement electronically, and it is routed back to NCPRO

Step 5

Tribe and NCPRO set up PANGRAM account and tribe requests funding through grants management portal (called PANGRAM)

Step 6

Tribe receives funds

Step 7

Tribe obligates funds by December 31, 2024, and expends funds by December 31, 2026

Step 8

Tribe completes reports on use of funds and returns to NCPRO (ongoing)

Project Planning Template

- Collects information on projects funded with State Fiscal Recovery Funds (SFRF) for required reports and for our grants management system
- Helps organizations plan how they will use their SFRF
- Questions:
 - Contact information
 - Project description including timelines and spending plans
 - Targeting economically disadvantaged communities
 - Designing with equity in mind
 - Project goals and performance measures

NCPRO will set up individual meetings with the tribes to review templates

Funding Agreement

- NCPRO will develop a funding agreement with the tribes that covers the purpose of State Fiscal Recovery Funds and any requirements that the tribes must meet
- NCPRO has determined that tribes are beneficiaries under federal and state rules, which should reduce administrative burdens for the tribes
 - Some reporting requirements will still be required
- Tribes will need to pass resolutions outlining relationship structure
- 501(c)(3) information will be required if applicable

Reporting

- Reporting templates will be developed as NCPRO receives additional information from federal and state agencies as well as auditors