

**COUNTY OF BUTTE  
INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE  
February 5, 2013**

**ITEM NO. 3** – Fiscal Year 2012-2013 Special Distribution Fund Grant Application  
Eligibility Review and Approval

- Requested action – Approve or deny the submission of each application to the appropriate Indian Tribe for sponsorship.
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On December 18, 2012, the Butte County Indian Gaming Local Community Benefit Committee adopted the Fiscal Year (FY) 2012-2012 Grant Application Policies and Procedures. The LCBC adopted grant application policies and procedures that included a requirement for the Committee to review and assess the eligibility of each grant application submitted. The purpose of this meeting will be for that review.

Under these provisions, the Committee is required to ensure that each grant meets the priorities and requirements listed in the law. To assist the Committee in their review of each application, an Application Eligibility Review Form has been created and is attached to each application. The form has a checklist to evaluate the priorities category, and a series of questions intended to help the Committee ascertain whether the application meets the necessary requirements. Use of the assessment tool is not required by the Committee members, but is recommended as a means of documenting the application's adherence to the priorities and requirements of the program.

It is anticipated that the Committee will review the application, make the necessary findings if applicable, and either refer the application to the appropriate Tribe for sponsorship or find the application did not meet the priorities and requirements. Applications not meeting the priorities and requirements will not continue in the grant process.

Applicants have been notified that they will not be presenting their applications to the Committee, but they have been requested to have a representative present at the meeting that can address any questions the Committee may have.

At the meeting staff will give a presentation that explains the process to be used and the assessment tool provided to the Committee for use in their consideration.

## *Reference Material*

### **Definitions**

County Tribal Casino Account – An account consisting of all moneys paid by tribes of that county into the Indian Gaming Distribution Fund, after deduction of the amounts appropriated to the priorities specified in Government Code Section 12012.85.

Individual Tribal Casino Accounts – An account for each individual tribe that has paid money into Indian Gaming Special Distribution Fund. The individual tribal casino accounts shall be funded in proportion to the amount that the individual tribe has paid into the Indian Gaming Special Distribution Fund.

Local Government Jurisdiction or Local Jurisdiction – Any city, county, or special district.

Special District – any agency of the state that performs governmental or proprietary functions within limited boundaries. Special district includes a county service area, a maintenance district or area, an improvement district or improvement zone, or any other zone, district, or area that meets the requirements of this subdivision. Special district does not include a city, county, school district, or community college district.

### **Nexus Grants**

- A. Sixty percent (60%) of each Individual Tribal Casino Account is available for nexus grants to cities and counties impacted by tribes that are paying into the Special Distribution Fund (SDF), based on a four-part nexus test. Butte County Tribes currently paying into the SDF include the Tyme-Maidu Berry Creek Rancheria and the Concow-Maidu Mooretown Rancheria. The nexus test is based on the geographical proximity of the city or county to an individual Indian land upon which a Tribal casino is located, and is used to determine priority for grants, pursuant to the following criteria:
- a. City or County borders the Indian lands on all sides;
  - b. City or County partially borders Indian lands;
  - c. City or County maintains a highway, road, or other thoroughfare that is the predominant access route to a casino that is located within 4 miles;
  - d. All or part of the City or County is located within 4 miles of the casino.
- ✓ Fifty percent (50%) of the Nexus funds shall be awarded in equal proportions to Cities and Counties meeting all four of the nexus test criteria;
  - ✓ Thirty percent (30%) of the Nexus funds shall be awarded in equal proportions to Cities and Counties that meet three of the nexus test criteria;
  - ✓ Twenty percent (20%) of the Nexus funds shall be awarded in equal proportions to Cities and Counties that meet two of the nexus test criteria.

### **Non-Nexus Grants**

- B. Forty percent (40%) of each Individual Tribal Casino Account is available for discretionary grants to local jurisdictions impacted by tribes that are paying into the SDF (tribes noted above). These discretionary grants will be made available to all local jurisdictions in the County, irrespective of any geographical nexus.

**Indian Gaming Local Community Benefit Committee  
Application Eligibility Review**

Grant Application No.: 1

Grant Applicant: Lake Oroville Area Public Utility District

*I. PRIORITIES:*

THIS GRANT APPLICATION ADDRESSES AN IMPACT/IMPACTS IN ONE OR MORE OF THE CATEGORIES LISTED BELOW? (check all that apply) \_\_\_\_\_ YES \_\_\_\_\_ NO

- |  |  |   |
|--|--|---|
| <input type="checkbox"/> Law Enforcement     | <input type="checkbox"/> Environmental Impacts         | <input type="checkbox"/> Waste Disposal |
| <input type="checkbox"/> Fire Service        | <input type="checkbox"/> Emergency Medical Services    | <input type="checkbox"/> Water Supplies |
| <input type="checkbox"/> Behavioral Health   | <input type="checkbox"/> Recreation and Youth Programs | <input type="checkbox"/> Public Health  |
| <input type="checkbox"/> Child Care Programs | <input type="checkbox"/> Planning & Adjacent Land Uses | <input type="checkbox"/> Roads          |
| <input type="checkbox"/> Other               |  |   |

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*II. REQUIREMENTS:*

**1. MITIGATION OF IMPACTS**

- a. What impact does the casino create on the local jurisdiction? \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- b. How is the impact(s) the result of the casino? \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- c. How has the impact increased the need for services, training, personnel, equipment or other goods/services from the local jurisdiction? \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- d. In what way(s) will the funds from the grant reduce the effects of the casino on the local jurisdiction? \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**2. APPROPRIATE PURPOSE OF GRANT FUND EXPENDITURES**

- a. Does the grant application include proposed expenditures that are unrelated to mitigating an impact from a casino? \_\_\_\_\_ YES \_\_\_\_\_ NO

b. If the grant includes expenditures unrelated to mitigating an impact from a casino, does the grant application show that grant funds will only be spent on the local jurisdiction's activities that do mitigate an impact from a casino?

\_\_\_ YES      \_\_\_ NO      \_\_\_ N/A

c. Has the grant applicant signed the application's Attachment F - Acknowledgment of Terms of Grant, indicating their agreement to the grant program's requirements, and the terms and conditions of the grant?

\_\_\_ YES      \_\_\_ NO

### 3. PROPORTIONATE FUNDING REQUIREMENT

a. Does the grant application propose a project that both mitigates an impact(s) from a casino on the local jurisdiction and also benefits the local jurisdiction?

\_\_\_ YES      \_\_\_ NO

b. If yes, has the local jurisdiction developed a method of calculating the proportionate share of expenses that mitigates impacts?

\_\_\_ YES      \_\_\_ NO      \_\_\_ N/A

c. Is the method of calculation used by the local jurisdiction reasonable and appear to accurately reflect the local jurisdiction's actual costs expended in mitigating impacts from casinos?

\_\_\_ YES      \_\_\_ NO      \_\_\_ N/A

d. Did the local jurisdiction submit backup documentation to support their proportional funding calculations?

\_\_\_ YES      \_\_\_ NO      \_\_\_ N/A

e. If the project both mitigates an impact and benefits the local jurisdiction, has the grant application limited its funding request to the proportionate share that mitigates impacts?

\_\_\_ YES      \_\_\_ NO      \_\_\_ N/A

f. If the grant is a reimbursement grant, did the local jurisdiction submit documentation of actual expenses incurred in mitigating impacts from casinos?

\_\_\_ YES      \_\_\_ NO      \_\_\_ N/A

### III. FINDINGS (All must be YES to pass)

a. I find the grant meets a priority funding category listed in the law.

\_\_\_ YES      \_\_\_ NO

b. I find the grant application proposes to use funds for purposes related to mitigating an impact(s) from a casino.

\_\_\_ YES      \_\_\_ NO

c. I find that the applicant has signed "Attachment F - Acknowledgment of Terms of Grant" and is thus aware, and has acknowledged, the requirements, terms and conditions of the grant.

\_\_\_ YES      \_\_\_ NO

d. I find that the grant includes a proportionate expenditure calculation requirement and that the calculation used appears reasonable and is supported by documentation.

\_\_\_ YES      \_\_\_ NO

e. I find that the application has met the eligibility requirements of the program and is to be forwarded to the appropriate Tribe(s) for sponsorship.

\_\_\_ YES      \_\_\_ NO

**COUNTY OF BUTTE INDIAN GAMING LOCAL COMMUNITY BENEFIT  
COMMITTEE INDIAN GAMING  
SPECIAL DISTRIBUTION FUND GRANT APPLICATION**

<b>UPON COMPLETION RETURN TO: COUNTY OF BUTTE ADMINISTRATIVE OFFICE 25 County Center Drive, Suite 200 Oroville, CA 95965 (530) 538-7631</b>	Office Use Only Date Stamp
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**APPLICANT INFORMATION**

*Applicants may be required to appear before the committee regarding this application. Advance written notice of the date and time of the meeting at which you shall appear will be forwarded to the contact person as outlined below.*

NAME OF JURISDICTION: Lake Oroville Area Public Utility District		CONTACT PERSON: Dwayne Long, General Manager	
LEGAL ADDRESS OF JURISDICTION: 1960 Elgin Street		CITY: Oroville	ZIP CODE: 95966
PHONE: (530) 533-2000	FAX: (530) 533-1750	E-MAIL: dlong@loapud.com	FEDERAL TAX ID NUMBER: 94-6000989

Impacts for which funding is sought are associated with which casino(s)? Gold Country and Feather Falls Casinos

**TYPE OF GRANT FOR WHICH YOU ARE APPLYING:**

<input type="checkbox"/> <b>NEXUS GRANT:</b> <i>Must meet at least two of the Nexus Criteria. These grants are available to <u>Cities and Counties only</u>.</i>
Check all the letters that apply: <ul style="list-style-type: none"> <li>A. City or County borders the tribal land on all sides.</li> <li>B. City or County partially borders tribal land.</li> <li>C. City or County maintains a highway or road that is the predominant access route to a casino located within 4 miles.</li> <li>D. All or part of the City or County is located within 4 miles of the casino.</li> </ul>
<input checked="" type="checkbox"/> <b>NON-NEXUS GRANT:</b> <i>Must still address impact of Indian Gaming. These grants are available to <u>Cities, Counties and Special Districts</u></i>
A. Local Government Jurisdiction impacted by tribal casinos paying into the Special Distribution Fund.

AMOUNT OF GRANT FUNDING REQUESTED THROUGH THIS APPLICATION: \$ 66,445

GRANT REQUEST IS:

- Single Year Grant (Fiscal Year 2012-2013)
- Multi-Year Grant (Fiscal Year 2012-2013 and Beyond)

**GRANT PROJECT IS FOR:**

Law Enforcement

Environmental Impacts

Waste Disposal

Fire Services

Emergency Medical Services

Water Supplies

Behavioral Health

Recreation & Youth Programs

Public Health

Child Care Programs

Planning & Adjacent Land  
Uses

Roads

X Other (briefly describe)  
Wastewater Collection System

**FURTHER INSTRUCTIONS:**

1. Complete and include with this application Attachment A – Project Description.
2. Complete and include with this application Attachment B – Indian Gaming Impacts.
3. Complete and include with this application Attachment C – Mitigation Objectives.
4. Complete and include with this application Attachment D – Proportional Funding Worksheet (if needed)
5. Complete and include with this application Attachment E – Public Notice Requirements
6. Complete and include with this application Attachment F – Acknowledgment of Terms of Grant

**WHAT IS THE TOTAL COST OF THE PROJECT: \$ 442,970**

Will project expenditures include expenditures that mitigate impacts from a casino and also provide other benefits to the local jurisdiction? Yes  No

If Yes, what percentage of the expenditures will mitigate impacts from a casino? 15%

Does your grant request exceed the proportional share of the expenditures that will mitigate impacts from a casino? Yes No

Name other sources of funding, if any, that will be contributed to the project and the amount provided by each source:  
Lake Oroville Area Public Utility District through the Clean Water State Revolving Fund - \$376,525

Will the project be competitively bid?  Yes  No

What is the project time frame? Summer/Fall 2013

**SIGNATURES:**

*Dee A. Laitan*  
Department or Agency Head

*President*  
Specific Title

*1-8-13*  
Date

*Dennis Long*  
Department or Agency Head

*General Manager*  
Specific Title

*1/8/13*  
Date

FOR OFFICE USE ONLY

TRIBAL SPONSORSHIP:  Yes  No NAME OF TRIBE: \_\_\_\_\_

SIGNATURE OF TRIBAL CHAIRMAN \_\_\_\_\_ DATE \_\_\_\_\_

APPROVED BY COMMITTEE:  Yes  No AMOUNT APPROVED: \$ \_\_\_\_\_

SIGNATURE OF COMMITTEE CHAIRMAN \_\_\_\_\_ DATE \_\_\_\_\_

**INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE**  
**Special Distribution Fund Grant Application**

**Attachment A-1 – Project Description**

Provide a complete description of the project or program to be funded by the Special Distribution Fund Grant --

The Lake Oroville Area Public Utility District is constantly evaluating it's wastewater collection system pipelines to determine if there is adequate capacity. This is done through a combination of hydraulic modeling, flow monitoring, and video inspections. This information is used to prioritize which sections of pipeline are most in need of upgrades due to increased flow conditions and limited pipeline capacity. One such section is a portion of the District's main sewer interceptor, or State Line, running through the Stumps Field area in South Oroville, downstream from both the Gold Country Casino and the Feather Falls Casino. See Exhibit A for a project location map.

The District intends to replace approximately 1,506 lineal feet of existing 18" diameter pipeline and associated manholes with new 24" and 36" diameter pipeline and manholes. See Exhibit B for the Preliminary Project Plan.

**INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE**  
**Special Distribution Fund Grant Application**

**Attachment A-2 – Partial Funding**

Provide a complete description of the project or program if the special distribution or fund grant is less than the requested amount.

The project consists of the construction of new sewer pipelines to replace existing undersized pipelines. This is an ongoing effort by the District where pipelines are upgraded as funding becomes available. If the District received an amount less than that requested in this application, the District would adjust the amount of pipeline constructed based on the amount of funding made available.

**INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE**  
**Special Distribution Fund Grant Application**

**Attachment B – Indian Gaming Impacts**

Describe the impact(s) on your area of responsibility associated with the casino(s) from which you are requesting funds. Please include historical data, if available.

The Lake Oroville Area Public Utility District provides wastewater collection and conveyance services to the unincorporated areas south and east of the City of Oroville, including the Gold Country Casino and the Feather Falls Casino. The District plans for and provides sewer system upgrades to keep pace with increases in wastewater flows associated with new service connections and expansions to existing customers resulting in additional wastewater flows. The District's Sewer System Master Plan has identified the section of pipeline included in this project as being in need of upsizing to accommodate future increases in flows. In addition, recent flow monitoring and video inspections show that this section is at or near its design capacity, and has, therefore, been moved up in priority.

Although this section of pipeline conveys wastewater from other customers, there has been very little new development or increased flows other than the casinos. The expansions to the Gold Country and Feather Falls Casinos and associated facilities have been the single greatest source of increased flows in the last several years. By accommodating the increased casino flows, capacity has been taken away from other potential future developments which would anticipate utilizing this section of pipeline. Any further expansions resulting in additional wastewater flows could potentially overload this section of pipeline.

**INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE**  
**Special Distribution Fund Grant Application**

**Attachment C-1 – Mitigation Objectives**

Provide an explanation of how the proposed project or program will mitigate impacts of the casino(s).

Replacement of this section of pipeline will provide relief from an identified undersized portion of the District's collection system. This will allow continued development of the service area including the two casinos without the threat of overloading this section of pipeline.

**INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE**  
**Special Distribution Fund Grant Application**

**Attachment C-2 – Mitigation Objectives – Partial Funding**

Explain how the proposed project or program will mitigate the impacts of the casinos if the grant is partially funded.

Replacement of a shorter section of pipeline would still help to mitigate the casinos' impacts on undersized sewer pipelines by replacing the most critical sections.

**INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE**  
**Special Distribution Fund Grant Application**

**Attachment D – Partial Funding Worksheet**

If the project or program will provide a benefit to another jurisdiction, explain the proportion of the benefit to the other jurisdiction. For example, if the grant application is for a \$500,000 project to pave a road that is used by casino patrons as well as other travelers, and traffic counts show that 5% of the traffic goes to the casino, the proportional benefit to the other jurisdiction is 95%. Therefore, the grant request must be for \$25,000, which is 5% of the full project cost of \$500,000. In determining proportional funding, if any, you may use historical data such as caseloads, service calls, client base, etc. Please describe methodology used.

The total project cost was estimated using the actual lineal footage of pipeline to be replaced and cost estimates developed in the District's Sewer System Master Plan<sup>(1)</sup>. The total number of customers, expressed as Equivalent Dwelling Units or EDUs, which utilize this section of pipeline was determined along with the total number of casino related EDUs. The percent of EDUs represented by the two casinos was used to determine the proportional funding.

**Stumps Field Pipeline Replacement Project**

779 l.f. of 24"Ø X \$270/l.f.	= \$ 210,330
727 l.f. of 36"Ø X \$320/l.f.	= \$ 232,640
Total Project Cost	\$ 442,970

Total EDU's impacting project pipeline	- 4,372
EDU's from Gold Country Casino	- 321
EDU's From Feather Falls Casino	- 347
Total EDU's from casinos	- 668
Percent of casino EDU's through project pipeline	- 15%

Project cost attributable to casino -  $(\$ 442,970)(0.15) = \$ 66,445$

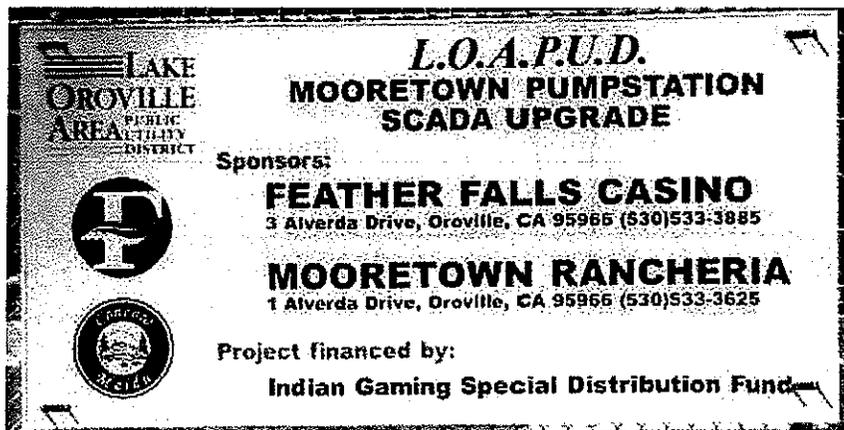
<sup>(1)</sup> The cost of replacing existing sewers which are incapable of carrying current and anticipated future flows includes the cost of materials and construction. Materials include pipeline, manholes, and fittings. Construction costs include soil and rock excavation, pipeline placement, backfill, surface restoration, contractor's overhead and profit, and other factors. Cost estimates do not include right-of-way, engineering, or similar expenses.

**INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE  
Special Distribution Fund Grant Application**

**Attachment E – Public Notice Requirement**

Provide an explanation of how you intend to meet the requirement that grant recipients must provide notice to the public, either through a slogan, signage or other mechanism, which states that the project has received funding from the Indian Gaming Special Distribution Fund and further identifies the particular Individual Tribal Casino Account from which the grant derives.

As with past projects for which the District has received grant funding, the District proposes to have a 4' X 8' custom sign painted and displayed at the project site. The sign would be placed near the intersection of Lincoln Blvd. and Meyers St. Below are examples of the sign to be used.



**INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE**  
**Special Distribution Fund Grant Application**

**Attachment F – Acknowledgement of Terms of Grant**

Grant recipients must adhere to the following requirements of the program:

1. If a local jurisdiction uses grant funds for any unrelated purpose, the grant shall terminate immediately and any moneys not yet spent will revert to the Indian Gaming Special Distribution Fund.
2. If a local jurisdiction approves an expenditure that mitigates an impact from a casino on a local jurisdiction and that also provides other benefits to the local jurisdiction, the grant funds shall be used to finance only the proportionate share of the expenditure that mitigates the impact from the casino.
3. A grant may not be made for any purpose that would support or fund, directly or indirectly, any effort related to the opposition or challenge to Indian gaming in the state, and, to the extent any awarded grant is utilized for any prohibited purpose by any local government, upon notice given to the county by any tribe from whose Individual Tribal Casino Account the awarded grant went toward that prohibited use, the grant shall terminate immediately and any moneys not yet used shall again be made available for qualified nexus grants.
4. A local government jurisdiction that is a recipient of a grant from an Individual County Tribal Casino Account or a County Tribal Casino Account shall provide notice to the public, either through signage, or other mechanism, stating that the local government project has received funding from the Indian Gaming Special Distribution Fund and further identifying the particular Individual Tribal Account from which the grant derives.
5. A local government jurisdiction that receives a grant from an Individual Tribal Casino Account shall deposit all funds received in an interest bearing account and use the interest from those funds only for the purpose of mitigating an impact from a casino. If any portion of the funds in the account are used for any other purpose, the remaining portion shall revert to the Indian Gaming Special Distribution Fund. As a condition of receiving further funds, a local government jurisdiction, upon request of the County, shall demonstrate to the County that all expenditures made from the account have been in compliance with the requirements of this section.
6. At the request of the County, I agree to submit an annual report that will include the following information: 1) the amount of grant funds received; 2) a description of the project funded; 3) a description of how the project mitigates the impact of tribal gaming; 4) the total expenditures for the project; 5) all administrative costs related to the project; 6) the funds remaining at the end of the fiscal year; 7) an explanation regarding how any remaining funds will be spent, including the estimated time for expenditure; and 8) a description of whether each project is funded once or on a continuing basis.

I agree to adhere to the grant program requirements:

  
\_\_\_\_\_  
Signature

1/8/13  
\_\_\_\_\_  
Date



**LAKE OROVILLE AREA**  
 PUBLIC UTILITY DISTRICT

1960 ELGIN STREET  
 OROVILLE, CA 95966  
 TEL. (530) 533-2000

**STUMPS FIELD PIPELINE  
 REPLACEMENT PROJECT**  
 EXHIBIT A  
 PROJECT LOCATION MAP

**Sauers Engineering, Inc.**  
 Civil and Environmental Engineers  
 440 Lower Cross Valley Road, Suite A, Nevada City, CA 95959  
 Telephone: (530) 265-8021

**LAKE OROVILLE PUBLIC UTILITY DISTRICT**  
 1840 BLAIN STREET  
 OROVILLE, CA 95966  
 TEL. (530) 533-2000

STUMP'S FIELD PIPELINE  
 REPLACEMENT PROJECT  
 EXHIBIT B  
 PRELIMINARY PROJECT PLAN



Indian Gaming Local Community Benefit Committee  
Application Eligibility Review

Grant Application No.: 2

Grant Applicant: Lake Oroville Area Public Utility District

*I. PRIORITIES:*

THIS GRANT APPLICATION ADDRESSES AN IMPACT/IMPACTS IN ONE OR MORE OF THE CATEGORIES LISTED BELOW? (check all that apply) \_\_\_\_\_ YES \_\_\_\_\_ NO

- |  |  |   |
|--|--|---|
| <input type="checkbox"/> Law Enforcement     | <input type="checkbox"/> Environmental Impacts         | <input type="checkbox"/> Waste Disposal |
| <input type="checkbox"/> Fire Service        | <input type="checkbox"/> Emergency Medical Services    | <input type="checkbox"/> Water Supplies |
| <input type="checkbox"/> Behavioral Health   | <input type="checkbox"/> Recreation and Youth Programs | <input type="checkbox"/> Public Health  |
| <input type="checkbox"/> Child Care Programs | <input type="checkbox"/> Planning & Adjacent Land Uses | <input type="checkbox"/> Roads          |
| <input type="checkbox"/> Other               |  |   |

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*II. REQUIREMENTS:*

**1. MITIGATION OF IMPACTS**

- a. What impact does the casino create on the local jurisdiction? \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- b. How is the impact(s) the result of the casino? \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- c. How has the impact increased the need for services, training, personnel, equipment or other goods/services from the local jurisdiction? \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- d. In what way(s) will the funds from the grant reduce the effects of the casino on the local jurisdiction? \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**2. APPROPRIATE PURPOSE OF GRANT FUND EXPENDITURES**

- a. Does the grant application include proposed expenditures that are unrelated to mitigating an impact from a casino? \_\_\_\_\_ YES \_\_\_\_\_ NO

b. If the grant includes expenditures unrelated to mitigating an impact from a casino, does the grant application show that grant funds will only be spent on the local jurisdiction's activities that do mitigate an impact from a casino?

\_\_\_ YES      \_\_\_ NO      \_\_\_ N/A

c. Has the grant applicant signed the application's Attachment F - Acknowledgment of Terms of Grant, indicating their agreement to the grant program's requirements, and the terms and conditions of the grant?

\_\_\_ YES      \_\_\_ NO

### 3. PROPORTIONATE FUNDING REQUIREMENT

a. Does the grant application propose a project that both mitigates an impact(s) from a casino on the local jurisdiction and also benefits the local jurisdiction?

\_\_\_ YES      \_\_\_ NO

b. If yes, has the local jurisdiction developed a method of calculating the proportionate share of expenses that mitigates impacts?

\_\_\_ YES      \_\_\_ NO      \_\_\_ N/A

c. Is the method of calculation used by the local jurisdiction reasonable and appear to accurately reflect the local jurisdiction's actual costs expended in mitigating impacts from casinos?

\_\_\_ YES      \_\_\_ NO      \_\_\_ N/A

d. Did the local jurisdiction submit backup documentation to support their proportional funding calculations?

\_\_\_ YES      \_\_\_ NO      \_\_\_ N/A

e. If the project both mitigates an impact and benefits the local jurisdiction, has the grant application limited its funding request to the proportionate share that mitigates impacts?

\_\_\_ YES      \_\_\_ NO      \_\_\_ N/A

f. If the grant is a reimbursement grant, did the local jurisdiction submit documentation of actual expenses incurred in mitigating impacts from casinos?

\_\_\_ YES      \_\_\_ NO      \_\_\_ N/A

### III. FINDINGS (All must be YES to pass)

a. I find the grant meets a priority funding category listed in the law.

\_\_\_ YES      \_\_\_ NO

b. I find the grant application proposes to use funds for purposes related to mitigating an impact(s) from a casino.

\_\_\_ YES      \_\_\_ NO

c. I find that the applicant has signed "Attachment F - Acknowledgment of Terms of Grant" and is thus aware, and has acknowledged, the requirements, terms and conditions of the grant.

\_\_\_ YES      \_\_\_ NO

d. I find that the grant includes a proportionate expenditure calculation requirement and that the calculation used appears reasonable and is supported by documentation.

\_\_\_ YES      \_\_\_ NO

e. I find that the application has met the eligibility requirements of the program and is to be forwarded to the appropriate Tribe(s) for sponsorship.

\_\_\_ YES      \_\_\_ NO

**COUNTY OF BUTTE INDIAN GAMING LOCAL COMMUNITY BENEFIT  
COMMITTEE INDIAN GAMING  
SPECIAL DISTRIBUTION FUND GRANT APPLICATION**

<b>UPON COMPLETION RETURN TO:</b> <b>COUNTY OF BUTTE ADMINISTRATIVE OFFICE</b> <b>25 County Center Drive, Suite 200</b> <b>Oroville, CA 95965</b> <b>(530) 538-7631</b>	Office Use Only <i>Date Stamp</i>
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**APPLICANT INFORMATION**

*Applicants may be required to appear before the committee regarding this application. Advance written notice of the date and time of the meeting at which you shall appear will be forwarded to the contact person as outlined below.*

NAME OF JURISDICTION: Lake Oroville Area Public Utility District		CONTACT PERSON: Dwayne Long, General Manager	
LEGAL ADDRESS OF JURISDICTION: 1960 Elgin Street		CITY: Oroville	ZIP CODE: 95966
PHONE: (530) 533-2000	FAX: (530) 533-1750	E-MAIL: dlong@loapud.com	FEDERAL TAX ID NUMBER: 94-6000989

Impacts for which funding is sought are associated with which casino(s)? Gold Country Casino

**TYPE OF GRANT FOR WHICH YOU ARE APPLYING:**

**NEXUS GRANT:** *Must meet at least two of the Nexus Criteria. These grants are available to Cities and Counties only.*

Check all the letters that apply:

- A. City or County borders the tribal land on all sides.
- B. City or County partially borders tribal land.
- C. City or County maintains a highway or road that is the predominant access route to a casino located within 4 miles.
- D. All or part of the City or County is located within 4 miles of the casino.

**NON-NEXUS GRANT:** *Must still address impact of Indian Gaming. These grants are available to Cities, Counties and Special Districts*

- A. Local Government Jurisdiction impacted by tribal casinos paying into the Special Distribution Fund.

AMOUNT OF GRANT FUNDING REQUESTED THROUGH THIS APPLICATION: \$ 48,418

GRANT REQUEST IS:

Single Year Grant (Fiscal Year 2012-2013)

Multi-Year Grant (Fiscal Year 2012-2013 and Beyond)

**GRANT PROJECT IS FOR:**

- |  |  |   |
|--|--|---|
| <input type="checkbox"/> Law Enforcement     | <input type="checkbox"/> Environmental Impacts         | <input type="checkbox"/> Waste Disposal |
| <input type="checkbox"/> Fire Services       | <input type="checkbox"/> Emergency Medical Services    | <input type="checkbox"/> Water Supplies |
| <input type="checkbox"/> Behavioral Health   | <input type="checkbox"/> Recreation & Youth Programs   | <input type="checkbox"/> Public Health  |
| <input type="checkbox"/> Child Care Programs | <input type="checkbox"/> Planning & Adjacent Land Uses | <input type="checkbox"/> Roads          |

X Other (briefly describe)  
Wastewater Collection System

**FURTHER INSTRUCTIONS:**

1. Complete and include with this application Attachment A – Project Description.
2. Complete and include with this application Attachment B – Indian Gaming Impacts.
3. Complete and include with this application Attachment C – Mitigation Objectives.
4. Complete and include with this application Attachment D – Proportional Funding Worksheet (if needed)
5. Complete and include with this application Attachment E – Public Notice Requirements
6. Complete and include with this application Attachment F – Acknowledgment of Terms of Grant

**WHAT IS THE TOTAL COST OF THE PROJECT: \$ 403,480**

Will project expenditures include expenditures that mitigate impacts from a casino and also provide other benefits to the local jurisdiction? Yes  No

If Yes, what percentage of the expenditures will mitigate impacts from a casino? 12%

Does your grant request exceed the proportional share of the expenditures that will mitigate impacts from a casino? Yes No

Name other sources of funding, if any, that will be contributed to the project and the amount provided by each source:  
Lake Oroville Area Public Utility District through the Clean Water State Revolving Fund - \$355,062

Will the project be competitively bid?  Yes  No

What is the project time frame? Summer/Fall 2013

**SIGNATURES:**

*Dee M. Fairbanks*  
Department or Agency Head

*President*  
Specific Title

*1-8-13*  
Date

*Dan...*  
Department or Agency Head

*General Manager*  
Specific Title

*1/8/13*  
Date

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TRIBAL SPONSORSHIP:  Yes  No NAME OF TRIBE: \_\_\_\_\_

SIGNATURE OF TRIBAL CHAIRMAN \_\_\_\_\_ DATE \_\_\_\_\_

APPROVED BY COMMITTEE:  Yes  No AMOUNT APPROVED: \$ \_\_\_\_\_

SIGNATURE OF COMMITTEE CHAIRMAN \_\_\_\_\_ DATE \_\_\_\_\_

**INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE**  
**Special Distribution Fund Grant Application**

**Attachment A-1 – Project Description**

Provide a complete description of the project or program to be funded by the Special Distribution Fund Grant --

The Lake Oroville Area Public Utility District is constantly evaluating it's wastewater collection system pipelines to determine if there is adequate capacity. This is done through a combination of hydraulic modeling, flow monitoring, and video inspections. This information is used to prioritize which sections of pipeline are most in need of upgrades due to increased flow conditions and limited pipeline capacity. One such section is a portion of the District's main sewer interceptor, or State Line, running through the Copley Acres subdivision, immediately downstream from the connection with the sewer pipeline conveying flows from Gold Country Casino. See Exhibit A for a project location map.

The District intends to replace approximately 1,441 lineal feet of existing 18" diameter pipeline and associated manholes with new 27" diameter pipeline and manholes. See Exhibit B for the Preliminary Project Plan.

**INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE**  
**Special Distribution Fund Grant Application**

**Attachment A-2 – Partial Funding**

Provide a complete description of the project or program if the special distribution or fund grant is less than the requested amount.

The project consists of the construction of new sewer pipelines to replace existing undersized pipelines. This is an ongoing effort by the District where pipelines are upgraded as funding becomes available. If the District received an amount less than that requested in this application, the District would adjust the amount of pipeline constructed based on the amount of funding made available.

**INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE**  
**Special Distribution Fund Grant Application**

**Attachment B – Indian Gaming Impacts**

Describe the impact(s) on your area of responsibility associated with the casino(s) from which you are requesting funds. Please include historical data, if available.

The Lake Oroville Area Public Utility District provides wastewater collection and conveyance services to the unincorporated areas south and east of the City of Oroville, including the Gold Country Casino. The District plans for and provides sewer system upgrades to keep pace with increases in wastewater flows associated with new service connections and expansions to existing customers resulting in additional wastewater flows. The District's Sewer System Master Plan has identified the section of pipeline included in this project as being in need of upsizing to accommodate future increases in flows. In addition, recent flow monitoring and video inspections show that this section is at or near it's design capacity, and has, therefore, been moved up in priority.

Although this section of pipeline conveys wastewater from other mostly residential customers, there has been very little new development or increased flows from this service area other than the casino. The expansions to the Gold Country Casino and associated facilities have been the single greatest source of increased flows in the last several years. By accommodating the increased casino flows, capacity has been taken away from other potential future developments which would anticipate utilizing this section of pipeline. Any further expansions resulting in additional wastewater flows could potentially overload this section of pipeline.

**INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE**  
**Special Distribution Fund Grant Application**

**Attachment C-1 – Mitigation Objectives**

Provide an explanation of how the proposed project or program will mitigate impacts of the casino(s).

Replacement of this section of pipeline will provide relief from an identified undersized portion of the District's collection system. This will allow continued development of the service area including the casino without the threat of overloading this section of pipeline.

**INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE  
Special Distribution Fund Grant Application**

**Attachment C-2 – Mitigation Objectives – Partial Funding**

Explain how the proposed project or program will mitigate the impacts of the casinos if the grant is partially funded.

Replacement of a shorter section of pipeline would still help to mitigate the casino's impact on undersized sewer pipelines by replacing the most critical sections.

**INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE**  
**Special Distribution Fund Grant Application**

**Attachment D – Partial Funding Worksheet**

If the project or program will provide a benefit to another jurisdiction, explain the proportion of the benefit to the other jurisdiction. For example, if the grant application is for a \$500,000 project to pave a road that is used by casino patrons as well as other travelers, and traffic counts show that 5% of the traffic goes to the casino, the proportional benefit to the other jurisdiction is 95%. Therefore, the grant request must be for \$25,000, which is 5% of the full project cost of \$500,000. In determining proportional funding, if any, you may use historical data such as caseloads, service calls, client base, etc. Please describe methodology used.

The total project cost was estimated using the actual lineal footage of pipeline to be replaced and cost estimates developed in the District's Sewer System Master Plan<sup>(1)</sup>. The total number of customers, expressed as Equivalent Dwelling Units or EDUs, which utilize this section of pipeline was determined along with the total number of casino related EDUs. The percent of EDUs represented by the casino was used to determine the proportional funding.

**Copley Acres Pipeline Replacement Project**

1,441 l.f. of 27"Ø X \$280/l.f. = \$ 403,480

Total EDU's impacting project pipeline - 2,745

EDU's from Gold Country Casino - 321

Percent of casino EDU's through project pipeline - 12%

Project cost attributable to casino - (\$ 403,480)(0.12) = \$48,418

<sup>(1)</sup> The cost of replacing existing sewers which are incapable of carrying current and anticipated future flows includes the cost of materials and construction. Materials include pipeline, manholes, and fittings. Construction costs include soil and rock excavation, pipeline placement, backfill, surface restoration, contractor's overhead and profit, and other factors. Cost estimates do not include right-of-way, engineering, or similar expenses.

**INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE  
Special Distribution Fund Grant Application**

**Attachment E – Public Notice Requirement**

Provide an explanation of how you intend to meet the requirement that grant recipients must provide notice to the public, either through a slogan, signage or other mechanism, which states that the project has received funding from the Indian Gaming Special Distribution Fund and further identifies the particular Individual Tribal Casino Account from which the grant derives.

As with past projects for which the District has received grant funding, the District proposes to have a 4' X 8' custom sign painted and displayed at the project site. The sign would be placed near the intersection of Foothill Blvd. and Fairhill Dr. Below is an example of the sign to be used.



**INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE**  
**Special Distribution Fund Grant Application**

**Attachment F – Acknowledgement of Terms of Grant**

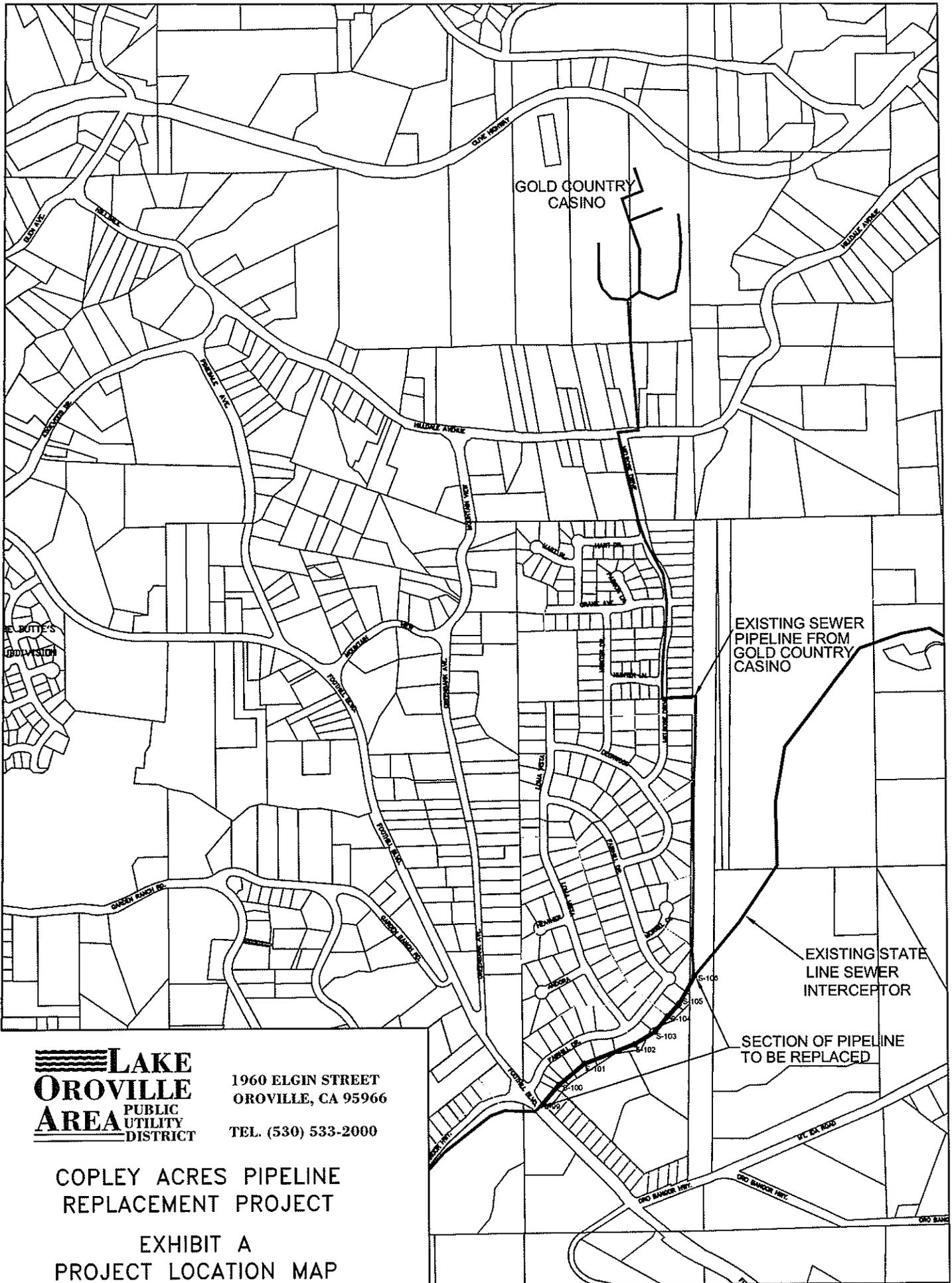
Grant recipients must adhere to the following requirements of the program:

1. If a local jurisdiction uses grant funds for any unrelated purpose, the grant shall terminate immediately and any moneys not yet spent will revert to the Indian Gaming Special Distribution Fund.
2. If a local jurisdiction approves an expenditure that mitigates an impact from a casino on a local jurisdiction and that also provides other benefits to the local jurisdiction, the grant funds shall be used to finance only the proportionate share of the expenditure that mitigates the impact from the casino.
3. A grant may not be made for any purpose that would support or fund, directly or indirectly, any effort related to the opposition or challenge to Indian gaming in the state, and, to the extent any awarded grant is utilized for any prohibited purpose by any local government, upon notice given to the county by any tribe from whose Individual Tribal Casino Account the awarded grant went toward that prohibited use, the grant shall terminate immediately and any moneys not yet used shall again be made available for qualified nexus grants.
4. A local government jurisdiction that is a recipient of a grant from an Individual County Tribal Casino Account or a County Tribal Casino Account shall provide notice to the public, either through signage, or other mechanism, stating that the local government project has received funding from the Indian Gaming Special Distribution Fund and further identifying the particular Individual Tribal Account from which the grant derives.
5. A local government jurisdiction that receives a grant from an Individual Tribal Casino Account shall deposit all funds received in an interest bearing account and use the interest from those funds only for the purpose of mitigating an impact from a casino. If any portion of the funds in the account are used for any other purpose, the remaining portion shall revert to the Indian Gaming Special Distribution Fund. As a condition of receiving further funds, a local government jurisdiction, upon request of the County, shall demonstrate to the County that all expenditures made from the account have been in compliance with the requirements of this section.
6. At the request of the County, I agree to submit an annual report that will include the following information: 1) the amount of grant funds received; 2) a description of the project funded; 3) a description of how the project mitigates the impact of tribal gaming; 4) the total expenditures for the project; 5) all administrative costs related to the project; 6) the funds remaining at the end of the fiscal year; 7) an explanation regarding how any remaining funds will be spent, including the estimated time for expenditure; and 8) a description of whether each project is funded once or on a continuing basis.

I agree to adhere to the grant program requirements:

  
\_\_\_\_\_  
Signature

1/8/13  
\_\_\_\_\_  
Date

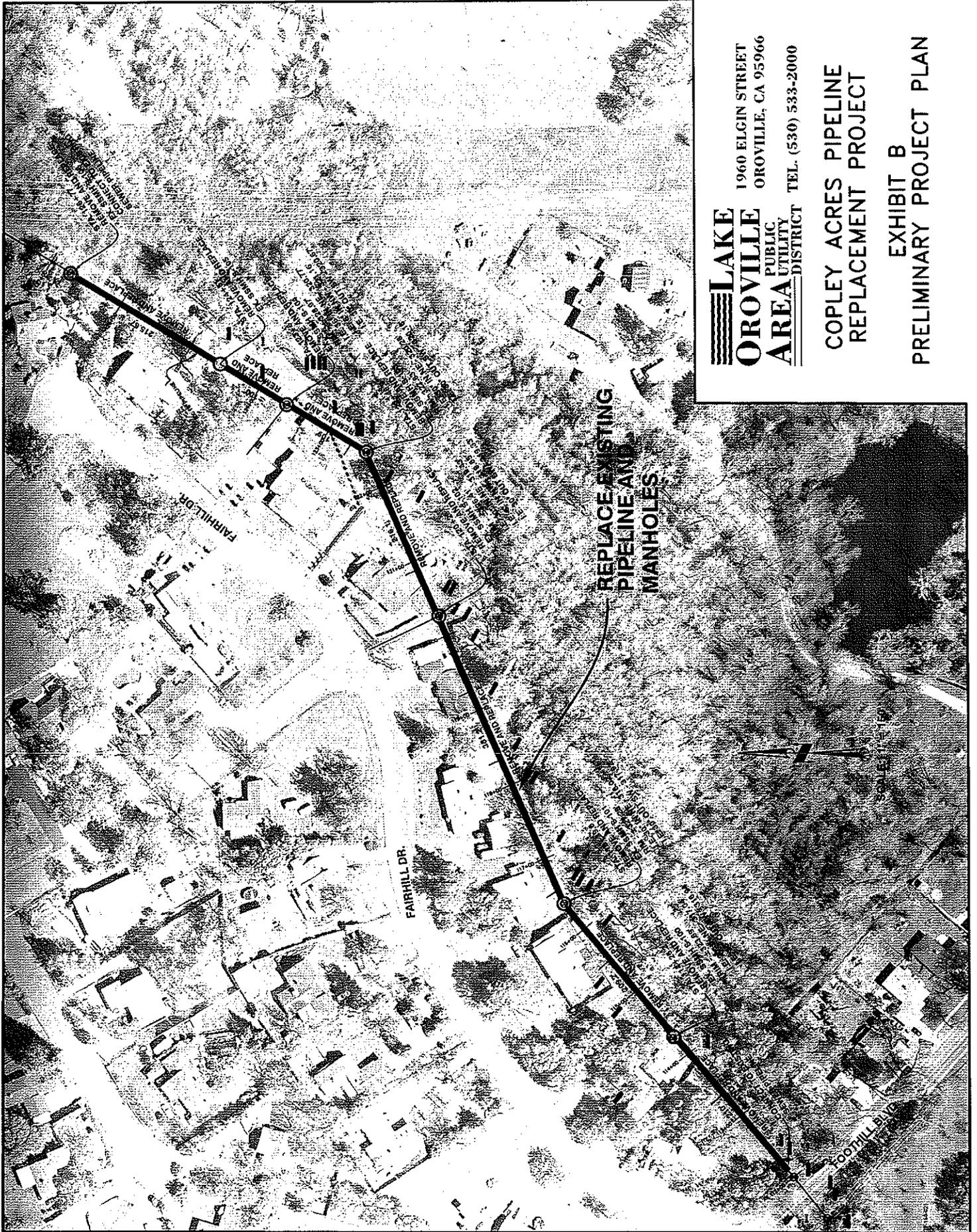


**LAKE OROVILLE**  
 PUBLIC UTILITY DISTRICT

1960 ELGIN STREET  
 OROVILLE, CA 95966  
 TEL. (530) 533-2000

**COPLEY ACRES PIPELINE REPLACEMENT PROJECT**

**EXHIBIT A  
 PROJECT LOCATION MAP**



**LAKE**  
**OROVILLE**  
PUBLIC  
**AREA**  
UTILITY  
DISTRICT

1960 ELGIN STREET  
OROVILLE, CA 95966

TEL. (530) 533-2000

**COPLEY ACRES PIPELINE  
REPLACEMENT PROJECT**

**EXHIBIT B**  
**PRELIMINARY PROJECT PLAN**

Indian Gaming Local Community Benefit Committee  
Application Eligibility Review

Grant Application No.: 3

Grant Applicant: El Medio Fire Protection District

*I. PRIORITIES:*

THIS GRANT APPLICATION ADDRESSES AN IMPACT/IMPACTS IN ONE OR MORE OF THE CATEGORIES LISTED BELOW? (check all that apply) \_\_\_\_\_ YES \_\_\_\_\_ NO

- |  |  |   |
|--|--|---|
| <input type="checkbox"/> Law Enforcement     | <input type="checkbox"/> Environmental Impacts         | <input type="checkbox"/> Waste Disposal |
| <input type="checkbox"/> Fire Service        | <input type="checkbox"/> Emergency Medical Services    | <input type="checkbox"/> Water Supplies |
| <input type="checkbox"/> Behavioral Health   | <input type="checkbox"/> Recreation and Youth Programs | <input type="checkbox"/> Public Health  |
| <input type="checkbox"/> Child Care Programs | <input type="checkbox"/> Planning & Adjacent Land Uses | <input type="checkbox"/> Roads          |
| <input type="checkbox"/> Other               |  |   |

---

*II. REQUIREMENTS:*

**1. MITIGATION OF IMPACTS**

- a. What impact does the casino create on the local jurisdiction? \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- b. How is the impact(s) the result of the casino? \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- c. How has the impact increased the need for services, training, personnel, equipment or other goods/services from the local jurisdiction? \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- d. In what way(s) will the funds from the grant reduce the effects of the casino on the local jurisdiction? \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**2. APPROPRIATE PURPOSE OF GRANT FUND EXPENDITURES**

- a. Does the grant application include proposed expenditures that are unrelated to mitigating an impact from a casino? \_\_\_\_\_ YES \_\_\_\_\_ NO

b. If the grant includes expenditures unrelated to mitigating an impact from a casino, does the grant application show that grant funds will only be spent on the local jurisdiction's activities that do mitigate an impact from a casino?

\_\_\_ YES \_\_\_ NO \_\_\_ N/A

c. Has the grant applicant signed the application's Attachment F - Acknowledgment of Terms of Grant, indicating their agreement to the grant program's requirements, and the terms and conditions of the grant?

\_\_\_ YES \_\_\_ NO

### 3. PROPORTIONATE FUNDING REQUIREMENT

a. Does the grant application propose a project that both mitigates an impact(s) from a casino on the local jurisdiction and also benefits the local jurisdiction?

\_\_\_ YES \_\_\_ NO

b. If yes, has the local jurisdiction developed a method of calculating the proportionate share of expenses that mitigates impacts?

\_\_\_ YES \_\_\_ NO \_\_\_ N/A

c. Is the method of calculation used by the local jurisdiction reasonable and appear to accurately reflect the local jurisdiction's actual costs expended in mitigating impacts from casinos?

\_\_\_ YES \_\_\_ NO \_\_\_ N/A

d. Did the local jurisdiction submit backup documentation to support their proportional funding calculations?

\_\_\_ YES \_\_\_ NO \_\_\_ N/A

e. If the project both mitigates an impact and benefits the local jurisdiction, has the grant application limited its funding request to the proportionate share that mitigates impacts?

\_\_\_ YES \_\_\_ NO \_\_\_ N/A

f. If the grant is a reimbursement grant, did the local jurisdiction submit documentation of actual expenses incurred in mitigating impacts from casinos?

\_\_\_ YES \_\_\_ NO \_\_\_ N/A

### III. FINDINGS (All must be YES to pass)

a. I find the grant meets a priority funding category listed in the law.

\_\_\_ YES \_\_\_ NO

b. I find the grant application proposes to use funds for purposes related to mitigating an impact(s) from a casino.

\_\_\_ YES \_\_\_ NO

c. I find that the applicant has signed "Attachment F - Acknowledgment of Terms of Grant" and is thus aware, and has acknowledged, the requirements, terms and conditions of the grant.

\_\_\_ YES \_\_\_ NO

d. I find that the grant includes a proportionate expenditure calculation requirement and that the calculation used appears reasonable and is supported by documentation.

\_\_\_ YES \_\_\_ NO

e. I find that the application has met the eligibility requirements of the program and is to be forwarded to the appropriate Tribe(s) for sponsorship.

\_\_\_ YES \_\_\_ NO

**COUNTY OF BUTTE INDIAN GAMING LOCAL COMMUNITY BENEFIT  
COMMITTEE INDIAN GAMING  
SPECIAL DISTRIBUTION FUND GRANT APPLICATION**

<b>UPON COMPLETION RETURN TO: COUNTY OF BUTTE ADMINISTRATIVE OFFICE 25 County Center Drive, Suite 200 Oroville, CA 95965 (530) 538-7631</b>	Office Use Only BUTTE COUNTY ADMINISTRATION  <b>JAN 17 2013</b>  OROVILLE, CALIFORNIA
<b>APPLICANT INFORMATION</b>	

Applicants may be required to appear before the committee regarding this application. Advance written notice of the date and time of the meeting at which you shall appear will be forwarded to the contact person as outlined below.

NAME OF JURISDICTION: EL MEDIO FIRE PROTECTION DISTRICT		CONTACT PERSON: RUSTY OHLHAUSEN	
LEGAL ADDRESS OF JURISDICTION: 3515 MYERS STREET		CITY: OROVILLE	ZIP CODE: 95966
PHONE: 533-4484	FAX: 533-9606	E-MAIL: ohlhausen@elmediofire.com	FEDERAL TAX ID NUMBER: 94-6017653

Impacts for which funding is sought are associated with which casino(s)? FEATHER FALLS AND GOLD COUNTRY

**TYPE OF GRANT FOR WHICH YOU ARE APPLYING:**

**NEXUS GRANT:** *Must meet at least two of the Nexus Criteria. These grants are available to Cities and Counties only.*

Check all the letters that apply:

- A. City or County borders the tribal land on all sides.
- B. City or County partially borders tribal land.
- C. City or County maintains a highway or road that is the predominant access route to a casino located within 4 miles.
- D. All or part of the City or County is located within 4 miles of the casino.

---

**NON-NEXUS GRANT:** *Must still address impact of Indian Gaming. These grants are available to Cities, Counties and Special Districts*

- A. Local Government Jurisdiction impacted by tribal casinos paying into the Special Distribution Fund.

AMOUNT OF GRANT FUNDING REQUESTED THROUGH THIS APPLICATION: \$ 96,090.00

GRANT REQUEST IS:

- Single Year Grant (Fiscal Year 2012-2013)
- Multi-Year Grant (Fiscal Year 2012-2013 and Beyond)

GRANT PROJECT IS FOR:

- |   |  |   |
|---|--|---|
| <input type="checkbox"/> Law Enforcement          | <input type="checkbox"/> Environmental Impacts         | <input type="checkbox"/> Waste Disposal |
| <input checked="" type="checkbox"/> Fire Services | <input type="checkbox"/> Emergency Medical Services    | <input type="checkbox"/> Water Supplies |
| <input type="checkbox"/> Behavioral Health        | <input type="checkbox"/> Recreation & Youth Programs   | <input type="checkbox"/> Public Health  |
| <input type="checkbox"/> Child Care Programs      | <input type="checkbox"/> Planning & Adjacent Land Uses | <input type="checkbox"/> Roads          |
| <input type="checkbox"/> Other (briefly describe) |  |   |

**FURTHER INSTRUCTIONS:**

1. Complete and include with this application Attachment A – Project Description.
2. Complete and include with this application Attachment B – Indian Gaming Impacts.
3. Complete and include with this application Attachment C – Mitigation Objectives.
4. Complete and include with this application Attachment D – Proportional Funding Worksheet (if needed)
5. Complete and include with this application Attachment E – Public Notice Requirements
6. Complete and include with this application Attachment F – Acknowledgment of Terms of Grant

**WHAT IS THE TOTAL COST OF THE PROJECT:** \$ 667,989.19

Will project expenditures include expenditures that mitigate impacts from a casino and also provide other benefits to the local jurisdiction? Yes  No

If Yes, what percentage of the expenditures will mitigate impacts from a casino? 14 %

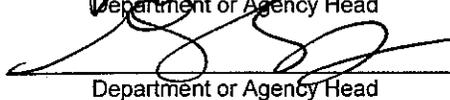
Does your grant request exceed the proportional share of the expenditures that will mitigate impacts from a casino? Yes  No

Name other sources of funding, if any, that will be contributed to the project and the amount provided by each source:

Will the project be competitively bid?  Yes  No

What is the project time frame? 2012-2013

**SIGNATURES:**

 _____ Department or Agency Head	Fire Chief _____ Specific Title	1/17/13 _____ Date
 _____ Department or Agency Head	Chairman of the Board _____ Specific Title	1/17/13 _____ Date

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TRIBAL SPONSORSHIP:  Yes  No NAME OF TRIBE: \_\_\_\_\_

SIGNATURE OF TRIBAL CHAIRMAN \_\_\_\_\_ DATE \_\_\_\_\_

APPROVED BY COMMITTEE:  Yes  No AMOUNT APPROVED: \$ \_\_\_\_\_

SIGNATURE OF COMMITTEE CHAIRMAN \_\_\_\_\_ DATE \_\_\_\_\_

**INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE**  
**Special Distribution Fund Grant Application**

**Attachment A-1 – Project Description**

Provide a complete description of the project or program to be funded by the Special Distribution Fund Grant.

The El Medio Fire Department is requesting \$ 96,090.00 in order to once again fund the Fire Chiefs position, fund a full time executive assistant, replace old worn out nozzles, and to also up grade our Rapid Intervention Team tools. This funding will enable us to continue to provide a higher level of service to the South Oroville district and surrounding areas-including the communities of Mooretown and Berry Creek Rancherias.

El Medio Fire Department covers a 2.5 square mile area south of the Oroville city limits. The District is bordered on the north by Wyandotte Ave., on the south by Ophir Road, on the east by Lower Wyandotte Ave., and on the west by the Union Pacific railway running parallel to Lincoln Blvd. This area is mainly comprised of single family residences (ranging from poverty to middle income level) and a wide diversity of topography ranging from wild land to dense woodlands

This project will fund:

- One full time qualified Chief Officer position. This position fulfills the requirements of the Oroville Automatic Aid Agreement covers the responses of El Medio Fire to Mooretown and Berry Creek Rancherias.
- One Executive Assistant To administer grant funds properly, attend meetings when the Chief is unable to make them, and to respond to large incidents as a Public information Officer for which El Medio Fire Department dose not have.
- Two Rapid Intervention Team units that will enable us to upgrade our ability to do more effective room searchers for a longer period of time and be more effective and safer in the process. These units come with Complete breathing apparatus, with one hour bottles, which will give us an extra fifteen minutes of search time, This Kit also comes with 200' of rope and 30' feet of tag lines so the search team dose not get lost in very large rooms.
- Four new nozzles to replace the out dated ones we now carry. The ones we now have in service are getting to the point where we cannot get replacement parts to rebuild them. By going to the new straight bore nozzles, and new advanced combination nozzles, we will be able to provide a more effective water flow directed onto the fire.

The biggest commercial properties within the boundaries of the District are, one high school three elementary schools and numerous churches.

The largest commercial business that we respond to outside of the District are at both Berry Creek and Mooretown Rancherias. Both have very large gaming floors, with hundreds of obstacles , very large show rooms and both have multi story hotels. all of which make our need for upgraded equipment.

**INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE**  
**Special Distribution Fund Grant Application**

**Attachment A-2 – Partial Funding**

Provide a complete description of the project or program if the special distribution or fund grant is less than the requested amount.

If our request is reduced by 1/3- we will have to reduce our project by 1/3.  
We will not be able to fund the following- Administrative Assistant and one 1 1/2" nozzle

If our request is reduced by 50%  
we will not be able to fund the following- Chiefs Position

If our request is reduced by 75% we will not be able to fund the following-  
All the above plus one Rapid Intervention Team unit.

But, as always the El Medio Fire Department will be happy with what ever we receive.

**INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE**  
**Special Distribution Fund Grant Application**

**Attachment B – Indian Gaming Impacts**

Describe the impact(s) on your area of responsibility associated with the casino(s) from which you are requesting funds. Please include historical data, if available.

The El Medio Fire Protection District is centrally located between both Feather Falls and Gold Country Casinos. We are only 2 1/2 miles from Gold Country Casino and 2 1/2 miles from Feather Falls Casino. It is clearly in both casinos interest to fund our request for personnel and equipment. The El Medio Fire Protection District currently provides emergency medical and fire protection not only to the casinos, but also to the Rancherias and Tribal offices and residences.

As with both casinos, they have very large gaming floors with hundreds of gaming machines and tables, plus both have high-rise hotels bingo halls, and parking garages. If any type of fire were to occur at either one of the casinos El Medio Fire Protection District would be one of the first units to arrive, along with their Chief Officer.

Problems that would be encountered would be - Evacuation of patrons and employees, searching all floors for injured people, finding the seat of the fire, extinguishment & clean-up.

Now that both casinos have multi-story hotels, our training has included high-rise training for all of our department. Classes were taken either in Sacramento or at Gold Country Casino. Our firefighters have also spent time at both casinos conducting tours while learning about their fire systems and capabilities.

El Medio Fire Protection District personnel have attended Elevator training, to be able to assist persons trapped inside an elevator located in both Casinos.

El Medio Fire Protection District has purchased high-rise packs for its engines, and modified some parts to accommodate the special equipment needed for fighting high-rise fires. The modified equipment is what we are trying to replace with new, unmodified, but specialized equipment.

By keeping up the training, equipment, and staffing, El Medio has had to expend its reserve accounts to do so.

Responses to both casinos in 2012 requiring a Chief Officer.....23

Responses to fires on or near the Rancherias.....6

Traffic Accidents on roadways leading to or from the casinos...17

False alarms....4 Had they been active fires, the equipment we are asking to be funded would be vital equipment .

**INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE**  
**Special Distribution Fund Grant Application**

**Attachment C-1 – Mitigation Objectives**

Provide an explanation of how the proposed project or program will mitigate impacts of the casino(s).

The executive assistant is needed to administer grant funds, attend meetings and special programs at both casinos, schedule training classes that effect or are being conducted at either casino, that has a direct impact on operations of emergency personnel, schedule prevention programs at all three elementary schools ( Oakdale Heights, Helen Wilcox, and Golden Hills) which are located in the District, plus Las Plumas High School, and to be our primary contact with Las Plumas to coordinate the "Every Fifteen Minutes" program being held this year .

Most of, or all the children living on both Rancherias attend one of the four schools within the boundaries of the El Medio Fire District. The Fire Chief's position has been funded in part or fully by the Indian Gaming Local Community Benefit Committee Special Distribution Fund Grant for many years. The District does not have the means to fund that position without cutting line personnel. The Fire Chief is on call 24/7 since there is no junior officer to relive him.

The Chief responds to all commercial structure alarms, structure fires, vegetation fires, vehicle accidents, mass causality incidents, and haz-mat calls. The Chief is a qualified Chief Officer with 35 years experience.

Last year the Chief responded to several alarms on both Rancherias for vegetation fires, false alarms and vehicle accidents that happened on roadways to and from both casinos. By funding the Chiefs position it will ensure that a qualified Chief Officer, will be able to act quickly, order the appropriate recourses in a timely manner, give direction to at-scene and incoming units, as well as keep tribal members and casino personnel fully informed of events as they are unfolding.

The equipment that is being asked for will enable the first arriving engine to start search and rescue operations more quickly, and be able to search a larger area faster and more safely.

**INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE**  
**Special Distribution Fund Grant Application**

**Attachment C-2 – Mitigation Objectives – Partial Funding**

Explain how the proposed project or program will mitigate the impacts of the casinos if the grant is partially funded.

If our project request for funding is reduced, we will be forced to eliminate one or more of the staffing positions being asked for, which will impact one or both of the casinos.

We hope to keep the funding for the equipment being asked for. This equipment is vital for search and rescue operations, being done in buildings such as a casino or high-rise hotels.

By reducing our request for funding, there is no way we can effectively mitigate all the impacts of the casinos, with limited and out dated equipment. Plus not having a Chief Officer responding that is less than 5 minutes away means that a less qualified person will be making vital decisions on operational needs and until a qualified Chief Officer arrives from a much further distance away and takes command.

**INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE**  
**Special Distribution Fund Grant Application**

**Attachment D – Partial Funding Worksheet**

If the project or program will provide a benefit to another jurisdiction, explain the proportion of the benefit to the other jurisdiction. For example, if the grant application is for a \$500,000 project to pave a road that is used by casino patrons as well as other travelers, and traffic counts show that 5% of the traffic goes to the casino, the proportional benefit to the other jurisdiction is 95%. Therefore, the grant request must be for \$25,000, which is 5% of the full project cost of \$500,000. In determining proportional funding, if any, you may use historical data such as caseloads, service calls, client base, etc. Please describe methodology used.

The total price for the project we are funding is \$ 667,989.19 which is for staffing and equipment. The \$ 96,090.00 is 14 % of our total project for one year.

In late 1998 this Department started responding to incidents at the Feather Falls Casino as part of the new Automatic aid agreement entered into with Butte County/ CDF Fire, and Oroville Fire Departments. Since that time this department has responded to 1123 calls for service at either Feather Falls or Gold Country Casinos. That is an average of 74.7 calls for service Each year.

The dispatch fees alone are \$6048.00 for the average yearly call volume.

**INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE**  
**Special Distribution Fund Grant Application**

**Attachment E – Public Notice Requirement**

Provide an explanation of how you intend to meet the requirement that grant recipients must provide notice to the public, either through a slogan, signage or other mechanism, which states that the project has received funding from the Indian Gaming Special Distribution Fund and further identifies the particular Individual Tribal Casino Account from which the grant derives.

The El Medio Fire Department would provide notice to the public of its funding by Gold Country and/or Feather Falls casinos by the following means:

- a) Write a letter of appreciation, which would be published in the local newspaper's Letters To The Editor.
- b) Take a photograph of the captains, engineers, firefighters, and the Chief in front of a fire engine and provide an accompanying article to be submitted to the local newspaper, which explains the casinos' contribution and how they have improved the emergency medical response and fire safety in the community.
- c) Arrange for a radio broadcast through the local Oroville radio station, which announces the casino's contribution to the El Medio Fire Department and which explains how the casinos have greatly improved the emergency medical response and fire safety in the community.
- d) Notify the local television News Station (KHSL) in Chico and find out if they would like to do a story about the casino's contributions to improving the emergency medical response and fire safety in the community.
- e) Provide Microphone recognition at a public event sponsored by the El Medio Fire Department.

**INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE**  
**Special Distribution Fund Grant Application**

**Attachment F – Acknowledgement of Terms of Grant**

Grant recipients must adhere to the following requirements of the program:

1. If a local jurisdiction uses grant funds for any unrelated purpose, the grant shall terminate immediately and any moneys not yet spent will revert to the Indian Gaming Special Distribution Fund.
2. If a local jurisdiction approves an expenditure that mitigates an impact from a casino on a local jurisdiction and that also provides other benefits to the local jurisdiction, the grant funds shall be used to finance only the proportionate share of the expenditure that mitigates the impact from the casino.
3. A grant may not be made for any purpose that would support or fund, directly or indirectly, any effort related to the opposition or challenge to Indian gaming in the state, and, to the extent any awarded grant is utilized for any prohibited purpose by any local government, upon notice given to the county by any tribe from whose Individual Tribal Casino Account the awarded grant went toward that prohibited use, the grant shall terminate immediately and any moneys not yet used shall again be made available for qualified nexus grants.
4. A local government jurisdiction that is a recipient of a grant from an Individual County Tribal Casino Account or a County Tribal Casino Account shall provide notice to the public, either through signage, or other mechanism, stating that the local government project has received funding from the Indian Gaming Special Distribution Fund and further identifying the particular Individual Tribal Account from which the grant derives.
5. A local government jurisdiction that receives a grant from an Individual Tribal Casino Account shall deposit all funds received in an interest bearing account and use the interest from those funds only for the purpose of mitigating an impact from a casino. If any portion of the funds in the account are used for any other purpose, the remaining portion shall revert to the Indian Gaming Special Distribution Fund. As a condition of receiving further funds, a local government jurisdiction, upon request of the County, shall demonstrate to the County that all expenditures made from the account have been in compliance with the requirements of this section.
6. At the request of the County, I agree to submit an annual report that will include the following information: 1) the amount of grant funds received; 2) a description of the project funded; 3) a description of how the project mitigates the impact of tribal gaming; 4) the total expenditures for the project; 5) all administrative costs related to the project; 6) the funds remaining at the end of the fiscal year; 7) an explanation regarding how any remaining funds will be spent, including the estimated time for expenditure; and 8) a description of whether each project is funded once or on a continuing basis.

I agree to adhere to the grant program requirements:

  
\_\_\_\_\_  
Signature

1/17/13

\_\_\_\_\_  
Date

Indian Gaming Local Community Benefit Committee  
Application Eligibility Review

Grant Application No.: 4

Grant Applicant: Butte County Sheriff's Office

*I. PRIORITIES:*

THIS GRANT APPLICATION ADDRESSES AN IMPACT/IMPACTS IN ONE OR MORE OF THE CATEGORIES LISTED BELOW? (check all that apply) \_\_\_\_\_ YES \_\_\_\_\_ NO

- |  |  |   |
|--|--|---|
| <input type="checkbox"/> Law Enforcement     | <input type="checkbox"/> Environmental Impacts         | <input type="checkbox"/> Waste Disposal |
| <input type="checkbox"/> Fire Service        | <input type="checkbox"/> Emergency Medical Services    | <input type="checkbox"/> Water Supplies |
| <input type="checkbox"/> Behavioral Health   | <input type="checkbox"/> Recreation and Youth Programs | <input type="checkbox"/> Public Health  |
| <input type="checkbox"/> Child Care Programs | <input type="checkbox"/> Planning & Adjacent Land Uses | <input type="checkbox"/> Roads          |
| <input type="checkbox"/> Other               |  |   |

---

*II. REQUIREMENTS:*

**1. MITIGATION OF IMPACTS**

- a. What impact does the casino create on the local jurisdiction? \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- b. How is the impact(s) the result of the casino? \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- c. How has the impact increased the need for services, training, personnel, equipment or other goods/services from the local jurisdiction? \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- d. In what way(s) will the funds from the grant reduce the effects of the casino on the local jurisdiction? \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**2. APPROPRIATE PURPOSE OF GRANT FUND EXPENDITURES**

- a. Does the grant application include proposed expenditures that are unrelated to mitigating an impact from a casino? \_\_\_\_\_ YES \_\_\_\_\_ NO

# COUNTY OF BUTTE INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE INDIAN GAMING SPECIAL DISTRIBUTION FUND GRANT APPLICATION

<b>UPON COMPLETION RETURN TO:</b> <b>COUNTY OF BUTTE ADMINISTRATIVE OFFICE</b> <b>25 County Center Drive, Suite 200</b> <b>Oroville, CA 95965</b> <b>(530) 538-7631</b>	Office Use Only <i>Date Stamp</i> <b>BUTTE COUNTY</b> <b>ADMINISTRATION</b>  <b>JAN 18 2013</b>  OROVILLE, CALIFORNIA
---	--

## APPLICANT INFORMATION

Applicants may be required to appear before the committee regarding this application. Advance written notice of the date and time of the meeting at which you shall appear will be forwarded to the contact person as outlined below.

NAME OF JURISDICTION: Butte County Sheriff's Office		CONTACT PERSON: Becky Callas or Lt. Dennis Cooley	
LEGAL ADDRESS OF JURISDICTION: 33 County Center Drive		CITY: Oroville	ZIP CODE: 95965
PHONE: 538-2861 or 538-7257	FAX: 538-2805	E-MAIL: bcallas@buttecounty.net	FEDERAL TAX ID NUMBER: 94-6000506

Impacts for which funding is sought are associated with which casino(s)? Gold Country and Feather Falls

### TYPE OF GRANT FOR WHICH YOU ARE APPLYING:

**NEXUS GRANT:** *Must meet at least two of the Nexus Criteria. These grants are available to Cities and Counties only.*

Check all the letters that apply:

- A. City or County borders the tribal land on all sides.
- B. City or County partially borders tribal land.
- C. City or County maintains a highway or road that is the predominant access route to a casino located within 4 miles.
- D. All or part of the City or County is located within 4 miles of the casino.

---

**NON-NEXUS GRANT:** *Must still address impact of Indian Gaming. These grants are available to Cities, Counties and Special Districts*

- A. Local Government Jurisdiction impacted by tribal casinos paying into the Special Distribution Fund.

AMOUNT OF GRANT FUNDING REQUESTED THROUGH THIS APPLICATION: \$ 297,575

### GRANT REQUEST IS:

- Single Year Grant (Fiscal Year 2012-2013)
- Multi-Year Grant (Fiscal Year 2012-2013 and Beyond)

GRANT PROJECT IS FOR:

- |   |  |   |
|---|--|---|
| <input checked="" type="checkbox"/> Law Enforcement | <input type="checkbox"/> Environmental Impacts         | <input type="checkbox"/> Waste Disposal |
| <input type="checkbox"/> Fire Services              | <input type="checkbox"/> Emergency Medical Services    | <input type="checkbox"/> Water Supplies |
| <input type="checkbox"/> Behavioral Health          | <input type="checkbox"/> Recreation & Youth Programs   | <input type="checkbox"/> Public Health  |
| <input type="checkbox"/> Child Care Programs        | <input type="checkbox"/> Planning & Adjacent Land Uses | <input type="checkbox"/> Roads          |
| <input type="checkbox"/> Other (briefly describe)   |  |   |

**FURTHER INSTRUCTIONS:**

1. Complete and include with this application Attachment A – Project Description.
2. Complete and include with this application Attachment B – Indian Gaming Impacts.
3. Complete and include with this application Attachment C – Mitigation Objectives.
4. Complete and include with this application Attachment D – Proportional Funding Worksheet (if needed)
5. Complete and include with this application Attachment E – Public Notice Requirements
6. Complete and include with this application Attachment F – Acknowledgment of Terms of Grant

**WHAT IS THE TOTAL COST OF THE PROJECT:** \$ 297,575

Will project expenditures include expenditures that mitigate impacts from a casino and also provide other benefits to the local jurisdiction? Yes  No

If Yes, what percentage of the expenditures will mitigate impacts from a casino? \_\_\_\_\_

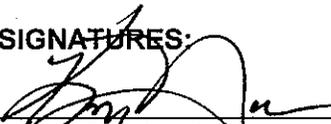
Does your grant request exceed the proportional share of the expenditures that will mitigate impacts from a casino? Yes  No

Name other sources of funding, if any, that will be contributed to the project and the amount provided by each source:

Will the project be competitively bid?  Yes  No

What is the project time frame? 7/1/13-6/30/14

**SIGNATURES:**

  
\_\_\_\_\_  
Department or Agency Head

  
\_\_\_\_\_  
Department or Agency Head

Undersheriff  
\_\_\_\_\_  
Specific Title

Deputy Administrative Officer  
\_\_\_\_\_  
Specific Title

1/17/2013  
\_\_\_\_\_  
Date

1/17/13  
\_\_\_\_\_  
Date

FOR OFFICE USE ONLY

TRIBAL SPONSORSHIP:  Yes  No NAME OF TRIBE: \_\_\_\_\_

SIGNATURE OF TRIBAL CHAIRMAN \_\_\_\_\_ DATE \_\_\_\_\_

APPROVED BY COMMITTEE:  Yes  No AMOUNT APPROVED: \$ \_\_\_\_\_

SIGNATURE OF COMMITTEE CHAIRMAN \_\_\_\_\_ DATE \_\_\_\_\_

**INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE**  
**Special Distribution Fund Grant Application**

**Attachment A-1 – Project Description**

Provide a complete description of the project or program to be funded by the Special Distribution Fund Grant --

The Butte County Sheriff's Office has benefitted from past Special Distribution (SDF) grant funds distributed by the Indian Gaming Local Community Benefit Committee (IGLCBC). The construction of two casinos brought unanticipated and unfunded impacts to the Sheriff's Office as well as the surrounding community. The grant funding helped to mitigate these unfunded impacts by allowing the Sheriff's Office additional staff to better serve the tribal communities and help reduce the impact on the surrounding communities.

The Butte County Sheriff's Office has developed a good working relationship with the Tyme-Maidu Berry Creek Rancheria and the Concow-Maidu Mooretown Rancheria. With the additional staffing, the Butte County Sheriff's Office has had tremendous success in preventing and solving many crimes and civil problems in the tribal communities as well as reducing potential criminal activity within the casinos. After the former Tribal Resource Deputies were assigned to regular patrol teams, they became liaison officers for the Rancherias so the tribal governments, casino staff and casino administrators still had a familiar point of contact.

The Sheriff's Office needs to maintain Special Distribution funds in order to off-set tribal and casino impacts and maintain appropriate service levels to the casinos and Rancherias. We propose to partially fund an Administration Sergeant to act as the liaison for the two Rancherias. The sergeant will attend tribal meetings; manage law enforcement issues and concerns related to the Rancherias and casinos and schedule coverage for special events occurring at the casinos. We are estimating these additional tasks will consume 5% of the sergeant's time, thus are requesting that proportion of his salary.

We propose to have our Investigations Unit provide a detective, familiar with tribal needs, to conduct necessary investigation and follow-up on casino and Rancheria related investigations. This detective will be a familiar point of contact and familiar to tribal government, casino staff and administration. Each south county patrol team will have a deputy assigned as point of contact to the Rancherias and casinos as calls for service arise. Occasionally this deputy may not be available, at which time another patrol deputy will manage the call and advise the assigned deputy of the incident. One additional dispatcher will be needed to manage the call load more efficiently.

In summary, the requested Special Distribution funding will be used to increase services and off-set impacts in the following manner:

- Five percent of the cost of the assigned Administration Sergeant.
- Funding for salary and benefits for .66 percent of a detective to conduct investigation and follow-up on casino and Rancheria related cases.
- Funding for salary and benefits for 1.7 deputies to offset the cost of calls for service at the casinos and Rancherias.
- Funding for .81 salary and benefits for a dispatcher to manage the call load more efficiently.
- Funding for overtime in the amount of \$15,000 to staff special events, investigative overtime and any overtime related to the Rancherias and casinos.

By funding the additional positions, the Sheriff's Office will be in a better position to more effectively manage the impacts of incidents originating in the casinos which affect the tribal and surrounding communities.

**INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE**  
**Special Distribution Fund Grant Application**

**Attachment A-2 – Partial Funding**

Provide a complete description of the project or program if the special distribution or fund grant is less than the requested amount.

Should the funding fall short, the Sheriff's Office will endeavor to fund the 3.05 positions requested through this grant application via other means. Given these economic times, we may be unable to locate additional funds. The Sheriff's Office will prioritize staff funding based on Special Distribution Funds received. Should funds be less than requested, the Sheriff's Office will maintain staff in the following priority order:

- 1.** Deputy Sheriff
- 2.** Investigator
- 3.** Public Safety Dispatcher
- 4.** 5% of Administrative Sergeant's position

**INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE**  
**Special Distribution Fund Grant Application**

**Attachment B – Indian Gaming Impacts**

Describe the impact(s) on your area of responsibility associated with the casino(s) from which you are requesting funds. Please include historical data, if available.

For the past several years, the Butte County Sheriff's Office has experienced significant workload increases and operational impacts associated with the two gaming casinos, two hotels and RV Park opened on tribal lands. Over the last several years, each of the two casinos has placed significant demands upon the Sheriff's Office. Daily customer counts show the casinos serve thousands of patrons each weekday and the customer base swells some 50% more on weekends. Special events at the casinos draw large concentrated crowds, further challenging our roadways and our service systems. Impacts to the Sheriff's Office run the gamut from casino crimes-in-progress, trespassing enforcement, cold crimes, and on-site arrests, to the handling of spin-off activities such as traffic congestion, management of intoxicated patrons, and all manner of other social ills associated with gaming-related abuses.

The obvious demands placed on the Sheriff's Office include the following: theft-related crimes, including robbery, burglary, grand and petty theft, check crimes, and forgeries; violence-related crimes such as assault, sexual battery, and spousal abuse; alcohol and drug abuse related offenses; miscellaneous crimes such as trespassing, disorderly conduct, and prowling; and a range of non-criminal but time-consuming activities related to lost or found property, suspicious activity, and activities related to child neglect, and child welfare that do not reach the criminal threshold. This list is not intended to be all-inclusive, but mere acknowledgment of the breadth of the issues faced.

In our first grant application, we reported that the Sheriff's Office responded to over 300 calls for service on casino and Rancheria property. During the following period of July 1, 2004 to March 24, 2005, calls doubled to 790 and statistics for 2008 show a total call count of 1,345. In calendar year 2010, the Butte County Sheriff's Office statistically located 2,804 calls for service in this impact area. From January 1, 2011 to December 31, 2011 the total call count increased to 3,344 and calendar year 2012 posted a total call count of 2,238. This translates into many staff hours (Patrol Deputies, Dispatchers, Correctional Deputies, Correctional Technicians and Records Clerks) dealing with casino related issues. Possible reasons for this tremendous increase were varied, and potentially ranged from better statistical gathering to increased reporting of incidents due to our presence. This should not be construed as a negative reflection on the casinos, as studies have shown that, upon initial placement of law enforcement in an area not previously policed, incident reporting generally increases.

South county patrol teams respond to all calls for service that occur on casino and Rancheria property as well as the impact area around the casinos and Rancherias. South county patrol teams manage all necessary follow-up investigation on cases not assigned to a detective.

**INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE**  
**Special Distribution Fund Grant Application**

**Attachment C-1 – Mitigation Objectives**

Provide an explanation of how the proposed project or program will mitigate impacts of the casino(s).

- ❖ One deputy from each south county patrol team will be assigned point of contact for both Rancherias. The Butte County Sheriff's Office will continue to enhance the safety of local citizens and the tribal communities. The assigned deputies will maintain good communication with the casino's security personnel and tribal enforcement officers, allowing for prompt dissemination of information regarding criminal activity. Having a distinct and known source for the exchange of information is invaluable for the identification of known con-artists, gaming swindlers, and local fugitives. The assigned deputies bring a wealth of knowledge and experience to serve the tribal communities.
- ❖ Many of the calls for service originating in the casinos deal with drug use and criminal enforcement issues. A number of the people involved in these activities are repeat offenders, many of them are known to the casino security personnel and the deputies who work these areas with regularity. The Butte County Sheriff's Office is committed to enforcing narcotics laws and maintaining a proactive stance regarding drug issues.
- ❖ The Investigation's Unit will provide the resources to investigate and solve more complex or serious crimes. The Patrol Administration Sergeant will be the liaison and will address law enforcement issues and concerns related to the Rancherias and casinos. The Patrol Administration Sergeant will coordinate and assign additional coverage for special events occurring at the casinos.
- ❖ The addition of one dispatcher position will offset the increased workload directly and indirectly generated by the casinos and Rancherias.

The value of having a point of contact on each south county patrol team cannot be overstated. The commonality and modus operandi of those who prey on casino operations is best addressed by the dissemination of accurate and timely intelligence information to the patrol teams and casino security.

Having additional staff mitigates the impacts of Indian Gaming by increasing staff to manage the increased call workload. More staff allows the continued availability of resources to the entire community of Butte County.

**INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE**  
**Special Distribution Fund Grant Application**

**Attachment C-2 – Mitigation Objectives – Partial Funding**

Explain how the proposed project or program will mitigate the impacts of the casinos if the grant is partially funded.

Should Special Distribution Funds be awarded at an amount less than requested, the Sheriff's Office will adjust accordingly. If the funding is such that our number 4 priority is unfunded, the Sheriff's Office will endeavor to fill the void by distributing the workload to more staff members; each taking a small piece of the job duties. This, of course, lends a less efficient service level to the Casinos and Rancherias and a lack of continuity in planning.

Should the partial funding be such that our priority 3 staff member the Public Safety Dispatcher is unfunded, then we will suffer unfunded impacts of Indian gaming on our service levels. The call load to our emergency dispatch center will not be reduced but the number of staff available to manage the call load will be reduced. This staff shortage carries public safety implications.

**INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE  
Special Distribution Fund Grant Application**

**Attachment D – Partial Funding Worksheet**

If the project or program will provide a benefit to another jurisdiction, explain the proportion of the benefit to the other jurisdiction. For example, if the grant application is for a \$500,000 project to pave a road that is used by casino patrons as well as other travelers, and traffic counts show that 5% of the traffic goes to the casino, the proportional benefit to the other jurisdiction is 95%. Therefore, the grant request must be for \$25,000, which is 5% of the full project cost of \$500,000. In determining proportional funding, if any, you may use historical data such as caseloads, service calls, client base, etc. Please describe methodology used.

<b>Total CFS</b>	fy 12	58,843				
			3 yr avg			
			% of total CFS			
<b>SDF CFS</b>	cal 12	2,238		4.75%		
	cal 11	3,344				
	cal 10	2,804				
	<b>3 yr avg</b>	<b>2,795</b>				
				<b>% SDF</b>		
				<b>Funded Staff</b>		<b>Grant Request</b>
<b>Dispatch</b>	36021	\$ 1,138,448	\$ 54,082	0.81	\$	54,082
<b>Investigation</b>	36022	\$ 1,376,281	\$ 65,380	0.66	\$	65,380
<b>Patrol</b>	3602	\$ 7,977,350	\$ 378,964	1.70	\$	155,818
<b>Adm Sgt</b>	3601	\$ 145,895	\$ 7,295	0.05	\$	7,295
<b>Event OT</b>	3602				\$	15,000
				<b>TOTAL</b>	<b>\$</b>	<b>297,575</b>

CFS = Calls for Service

Calculations for demand on staff are based on total county calls for service as compared to total Casino/Rancheria calls for service. Data shows tribal calls for service constitute a three-year average of 4.75% of call demand placed on the Sheriff's Office.

**INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE  
Special Distribution Fund Grant Application**

**Attachment E – Public Notice Requirement**

Provide an explanation of how you intend to meet the requirement that grant recipients must provide notice to the public, either through a slogan, signage or other mechanism, which states that the project has received funding from the Indian Gaming Special Distribution Fund and further identifies the particular Individual Tribal Casino Account from which the grant derives.

The Sheriff's Office will notify the local media of the receipt of the Indian Gaming Special Distribution Fund. We will identify both the Tyme-Maidu Berry Creek Rancheria and the Concow-Maidu Mooretown Rancheria as contributing agencies. We will communicate that the funding allows for the maintenance of a law enforcement program for both of the Rancherias. The publication will run annually in the Enterprise Record and Mercury Register with thanks for the casino's contribution to public safety.

**INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE**  
**Special Distribution Fund Grant Application**

**Attachment F – Acknowledgement of Terms of Grant**

Grant recipients must adhere to the following requirements of the program:

1. If a local jurisdiction uses grant funds for any unrelated purpose, the grant shall terminate immediately and any moneys not yet spent will revert to the Indian Gaming Special Distribution Fund.
2. If a local jurisdiction approves an expenditure that mitigates an impact from a casino on a local jurisdiction and that also provides other benefits to the local jurisdiction, the grant funds shall be used to finance only the proportionate share of the expenditure that mitigates the impact from the casino.
3. A grant may not be made for any purpose that would support or fund, directly or indirectly, any effort related to the opposition or challenge to Indian gaming in the state, and, to the extent any awarded grant is utilized for any prohibited purpose by any local government, upon notice given to the county by any tribe from whose Individual Tribal Casino Account the awarded grant went toward that prohibited use, the grant shall terminate immediately and any moneys not yet used shall again be made available for qualified nexus grants.
4. A local government jurisdiction that is a recipient of a grant from an Individual County Tribal Casino Account or a County Tribal Casino Account shall provide notice to the public, either through signage, or other mechanism, stating that the local government project has received funding from the Indian Gaming Special Distribution Fund and further identifying the particular Individual Tribal Account from which the grant derives.
5. A local government jurisdiction that receives a grant from an Individual Tribal Casino Account shall deposit all funds received in an interest bearing account and use the interest from those funds only for the purpose of mitigating an impact from a casino. If any portion of the funds in the account are used for any other purpose, the remaining portion shall revert to the Indian Gaming Special Distribution Fund. As a condition of receiving further funds, a local government jurisdiction, upon request of the County, shall demonstrate to the County that all expenditures made from the account have been in compliance with the requirements of this section.
6. At the request of the County, I agree to submit an annual report that will include the following information: 1) the amount of grant funds received; 2) a description of the project funded; 3) a description of how the project mitigates the impact of tribal gaming; 4) the total expenditures for the project; 5) all administrative costs related to the project; 6) the funds remaining at the end of the fiscal year; 7) an explanation regarding how any remaining funds will be spent, including the estimated time for expenditure; and 8) a description of whether each project is funded once or on a continuing basis.

I agree to adhere to the grant program requirements:

Becky Callas  
Signature

01-17-13  
Date

Indian Gaming Local Community Benefit Committee  
Application Eligibility Review

Grant Application No.: 5

Grant Applicant: Butte County Fire Department

*I. PRIORITIES:*

THIS GRANT APPLICATION ADDRESSES AN IMPACT/IMPACTS IN ONE OR MORE OF THE CATEGORIES LISTED BELOW? (check all that apply) \_\_\_\_\_ YES \_\_\_\_\_ NO

- |  |  |   |
|--|--|---|
| <input type="checkbox"/> Law Enforcement     | <input type="checkbox"/> Environmental Impacts         | <input type="checkbox"/> Waste Disposal |
| <input type="checkbox"/> Fire Service        | <input type="checkbox"/> Emergency Medical Services    | <input type="checkbox"/> Water Supplies |
| <input type="checkbox"/> Behavioral Health   | <input type="checkbox"/> Recreation and Youth Programs | <input type="checkbox"/> Public Health  |
| <input type="checkbox"/> Child Care Programs | <input type="checkbox"/> Planning & Adjacent Land Uses | <input type="checkbox"/> Roads          |
| <input type="checkbox"/> Other               |  |   |

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*II. REQUIREMENTS:*

**1. MITIGATION OF IMPACTS**

- a. What impact does the casino create on the local jurisdiction? \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- b. How is the impact(s) the result of the casino? \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- c. How has the impact increased the need for services, training, personnel, equipment or other goods/services from the local jurisdiction? \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- d. In what way(s) will the funds from the grant reduce the effects of the casino on the local jurisdiction? \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**2. APPROPRIATE PURPOSE OF GRANT FUND EXPENDITURES**

- a. Does the grant application include proposed expenditures that are unrelated to mitigating an impact from a casino? \_\_\_\_\_ YES \_\_\_\_\_ NO

b. If the grant includes expenditures unrelated to mitigating an impact from a casino, does the grant application show that grant funds will only be spent on the local jurisdiction's activities that do mitigate an impact from a casino?

\_\_\_ YES \_\_\_ NO \_\_\_ N/A

c. Has the grant applicant signed the application's Attachment F - Acknowledgment of Terms of Grant, indicating their agreement to the grant program's requirements, and the terms and conditions of the grant?

\_\_\_ YES \_\_\_ NO

### 3. PROPORTIONATE FUNDING REQUIREMENT

a. Does the grant application propose a project that both mitigates an impact(s) from a casino on the local jurisdiction and also benefits the local jurisdiction?

\_\_\_ YES \_\_\_ NO

b. If yes, has the local jurisdiction developed a method of calculating the proportionate share of expenses that mitigates impacts?

\_\_\_ YES \_\_\_ NO \_\_\_ N/A

c. Is the method of calculation used by the local jurisdiction reasonable and appear to accurately reflect the local jurisdiction's actual costs expended in mitigating impacts from casinos?

\_\_\_ YES \_\_\_ NO \_\_\_ N/A

d. Did the local jurisdiction submit backup documentation to support their proportional funding calculations?

\_\_\_ YES \_\_\_ NO \_\_\_ N/A

e. If the project both mitigates an impact and benefits the local jurisdiction, has the grant application limited its funding request to the proportionate share that mitigates impacts?

\_\_\_ YES \_\_\_ NO \_\_\_ N/A

f. If the grant is a reimbursement grant, did the local jurisdiction submit documentation of actual expenses incurred in mitigating impacts from casinos?

\_\_\_ YES \_\_\_ NO \_\_\_ N/A

### III. FINDINGS (All must be YES to pass)

a. I find the grant meets a priority funding category listed in the law.

\_\_\_ YES \_\_\_ NO

b. I find the grant application proposes to use funds for purposes related to mitigating an impact(s) from a casino.

\_\_\_ YES \_\_\_ NO

c. I find that the applicant has signed "Attachment F - Acknowledgment of Terms of Grant" and is thus aware, and has acknowledged, the requirements, terms and conditions of the grant.

\_\_\_ YES \_\_\_ NO

d. I find that the grant includes a proportionate expenditure calculation requirement and that the calculation used appears reasonable and is supported by documentation.

\_\_\_ YES \_\_\_ NO

e. I find that the application has met the eligibility requirements of the program and is to be forwarded to the appropriate Tribe(s) for sponsorship.

\_\_\_ YES \_\_\_ NO

# COUNTY OF BUTTE INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE INDIAN GAMING SPECIAL DISTRIBUTION FUND GRANT APPLICATION

<b>UPON COMPLETION RETURN TO:</b> <b>COUNTY OF BUTTE ADMINISTRATIVE OFFICE</b> <b>25 County Center Drive, Suite 200</b> <b>Oroville, CA 95965</b> <b>(530) 538-7631</b>	Office Use Only Date Stamp <b>BUTTE COUNTY</b> <b>ADMINISTRATION</b>  <b>JAN 18 2013</b>  OROVILLE, CALIFORNIA
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## APPLICANT INFORMATION

Applicants may be required to appear before the committee regarding this application. Advance written notice of the date and time of the meeting at which you shall appear will be forwarded to the contact person as outlined below.

NAME OF JURISDICTION: Butte County Fire Department		CONTACT PERSON: George Morris	
LEGAL ADDRESS OF JURISDICTION: 176 Nelson Ave.		CITY: Oroville	ZIP CODE: 95965
PHONE: 530-538-7111	FAX: 530-538-7401	E-MAIL: george.morris@fire.ca.gov	FEDERAL TAX ID NUMBER:

Impacts for which funding is sought are associated with which casino(s)? Gold Country

### TYPE OF GRANT FOR WHICH YOU ARE APPLYING:

**NEXUS GRANT:** *Must meet at least two of the Nexus Criteria. These grants are available to Cities and Counties only.*

Check all the letters that apply:

- A. City or County borders the tribal land on all sides.
- B. City or County partially borders tribal land.
- C. City or County maintains a highway or road that is the predominant access route to a casino located within 4 miles.
- D. All or part of the City or County is located within 4 miles of the casino.

**NON-NEXUS GRANT:** *Must still address impact of Indian Gaming. These grants are available to Cities, Counties and Special Districts*

A. Local Government Jurisdiction impacted by tribal casinos paying into the Special Distribution Fund.

AMOUNT OF GRANT FUNDING REQUESTED THROUGH THIS APPLICATION: \$ 109,889

GRANT REQUEST IS:

- Single Year Grant (Fiscal Year 2012-2013)
- Multi-Year Grant (Fiscal Year 2012-2013 and Beyond)

GRANT PROJECT IS FOR:

- |   |  |   |
|---|--|---|
| <input type="checkbox"/> Law Enforcement          | <input type="checkbox"/> Environmental Impacts         | <input type="checkbox"/> Waste Disposal |
| <input checked="" type="checkbox"/> Fire Services | <input type="checkbox"/> Emergency Medical Services    | <input type="checkbox"/> Water Supplies |
| <input type="checkbox"/> Behavioral Health        | <input type="checkbox"/> Recreation & Youth Programs   | <input type="checkbox"/> Public Health  |
| <input type="checkbox"/> Child Care Programs      | <input type="checkbox"/> Planning & Adjacent Land Uses | <input type="checkbox"/> Roads          |
| <input type="checkbox"/> Other (briefly describe) |  |   |

**FURTHER INSTRUCTIONS:**

1. Complete and include with this application Attachment A – Project Description.
2. Complete and include with this application Attachment B – Indian Gaming Impacts.
3. Complete and include with this application Attachment C – Mitigation Objectives.
4. Complete and include with this application Attachment D – Proportional Funding Worksheet (if needed)
5. Complete and include with this application Attachment E – Public Notice Requirements
6. Complete and include with this application Attachment F – Acknowledgment of Terms of Grant

**WHAT IS THE TOTAL COST OF THE PROJECT:** \$ 109,889

Will project expenditures include expenditures that mitigate impacts from a casino and also provide other benefits to the local jurisdiction? Yes  No

If Yes, what percentage of the expenditures will mitigate impacts from a casino? 8.5%

Does your grant request exceed the proportional share of the expenditures that will mitigate impacts from a casino? Yes  No

Name other sources of funding, if any, that will be contributed to the project and the amount provided by each source:

Will the project be competitively bid?  Yes  No

What is the project time frame? \_\_\_\_\_

**SIGNATURES:**

[Signature]  
Department or Agency Head

[Signature]  
Department or Agency Head

FIRE CHIEF  
Specific Title

DEPT. CAO  
Specific Title

1/18/13  
Date

1/10/13  
Date

FOR OFFICE USE ONLY

TRIBAL SPONSORSHIP:  Yes  No NAME OF TRIBE: \_\_\_\_\_

SIGNATURE OF TRIBAL CHAIRMAN \_\_\_\_\_

DATE \_\_\_\_\_

APPROVED BY COMMITTEE:  Yes  No

AMOUNT APPROVED \$ \_\_\_\_\_

SIGNATURE OF COMMITTEE CHAIRMAN \_\_\_\_\_

DATE \_\_\_\_\_

**INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE**  
**Special Distribution Fund Grant Application**

**Attachment A-1 – Project Description**

Provide a complete description of the project or program to be funded by the Special Distribution Fund Grant.

The Butte County Fire Department is responsible for fire and other emergency responses to the Gold Country Casino facilities. The intent of the grant is to provide funding toward the operation of Butte County Fire Department Kelly Ridge Station 64. This funding will relate to the percent of the total calls to the Gold Country Casino and the total calls the Station responds to based on a five year average.

Gold Country Casino, 5 year average (2007-2011)

5-year total number of station responses – 5280  
5-year total number of responses to casino facilities – 450  
1056 total responses per year (5 year average)  
90 responses per year to casino facilities (5 year average)  
8.5% of total Station 64 responses (90/1056)

**INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE**  
**Special Distribution Fund Grant Application**

**Attachment A-2 – Partial Funding**

Provide a complete description of the project or program if the special distribution or fund grant is less than the requested amount.

There will be no change in service delivery related to this program request if it is partially funded. The jurisdictional responsibility to respond to emergencies at this site remains regardless of the grant amount. Without Special Distribution Funds to offset the costs of the increased workload, County General Funds would subsidize those increased costs. The program responsibility remains as described in Attachment A-1

The Butte County Fire Department is responsible for fire and other emergency responses to the Gold Country Casino facilities. The intent of the grant is to provide funding toward the operation of Butte County Fire Department Kelly Ridge Station 64. This funding will relate to the percent of the total calls to the Gold Country Casino Facility and the total calls the Station responds to based on a five year average.

Gold Country Casino, 5 year average (2008-2012)

5-year total number of station responses – 5280

5-year total number of responses to casino facilities – 450

1056 total responses per year (5 year average)

90 responses per year to casino facilities (5 year average)

8.5% of total Station 64 responses

**INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE**  
**Special Distribution Fund Grant Application**

**Attachment B – Indian Gaming Impacts**

Describe the impact(s) on your area of responsibility associated with the casino(s) from which you are requesting funds. Please include historical data, if available.

The Gold Country Casino is located in unincorporated Butte County, within the Kelly Ridge Fire Station 64 first due response area (four minute response time from the fire station to the casino). Butte County Fire Department is the sole fire department responsible for emergency responses to the casino. Additional fire agencies may respond through automatic or mutual aid agreements with Butte County Fire Department.

The Gold Country Casino facilities are high hazard occupancies in that they have a large number of people there 24 hours per day for gaming, special events and lodging. The facilities require enhanced training for handling large building fire emergencies, elevator emergencies, sprinkler systems, assemblies for large events such as concerts and special communications issues. Harder to quantify is the affect on traffic and a potential for an increased number of traffic collisions offsite on roadways leading to the casinos. Dozens of tour buses travel to Gold Country Casino every week using state highways and roads in Butte County.

The Butte County Fire Department Kelly Ridge Fire Station 64 total response numbers, averages and percentages based on the last 5 years are listed below:

Gold Country Casino, 5 year average (2007-2011)

- 5-year total number of station responses – 5280
- 5-year total number of responses to casino facilities – 450
- 1056 total responses per year (5 year average)
- 90 responses per year to casino facilities (5 year average)
- 8.5% of total Station 64 responses (90/1056)

While most calls to the Gold Country Casino facilities are medical related, the potential for a large emergency is very real. The impacts are not only related to the fire engine responses but to all other aspects of the fire department including the Training and Safety Bureau, Fire Prevention Bureau and administration. Every response to a casino has an affect on surrounding communities when multiple engines are dispatched or in the case of additional emergencies when Kelly Ridge Fire Station Engine 64 is already committed to an emergency at the casino facilities.

Since the construction of this casino, personnel at the Kelly Ridge Fire Station and surrounding stations have devoted hundreds of hours to training and pre-planning at the new facility to be familiar with it to help mitigate a fire or significant emergency should one occur.

**INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE  
Special Distribution Fund Grant Application**

**Attachment C-1 – Mitigation Objectives**

Provide an explanation of how the proposed project or program will mitigate impacts of the casino(s).

Impacts to the Butte County Fire Department will be mitigated by providing funding to the fire department in relationship to the percent of emergency calls to the Gold Country Casino facility. This will be based on a 5 year average.

Gold Country Casino, 5 year average (2007-2011)

5-year total number of station responses – 5280  
5-year total number of responses to casino facilities – 450  
1056 total responses per year (5 year average)  
90 responses per year to casino facilities (5 year average)  
8.5% of total Station 64 responses (90/1056)

**INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE  
Special Distribution Fund Grant Application**

**Attachment C-2 – Mitigation Objectives – Partial Funding**

Explain how the proposed project or program will mitigate the impacts of the casinos if the grant is partially funded.

Whether fully funded or not, Butte County Fire Department resources will respond as needed to the Gold Country Casino facilities for all types of emergencies. The Butte County Fire Department will also continue to provide training specific to potential emergencies at the Gold Country Casino facilities.

**INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE  
Special Distribution Fund Grant Application**

**Attachment D – Partial Funding Worksheet**

If the project or program will provide a benefit to another jurisdiction, explain the proportion of the benefit to the other jurisdiction. For example, if the grant application is for a \$500,000 project to pave a road that is used by casino patrons as well as other travelers, and traffic counts show that 5% of the traffic goes to the casino, the proportional benefit to the other jurisdiction is 95%. Therefore, the grant request must be for \$25,000, which is 5% of the full project cost of \$500,000. In determining proportional funding, if any, you may use historical data such as caseloads, service calls, client base, etc. Please describe methodology used.

The proportion of funding is based on the percentage of responses for Station 64 to the Gold Country Casino facilities.

In fiscal year 2012/2013 the cost of a Butte County Fire Station, including overhead, was \$1,292,814. The proportionate share equates to \$109,889 (8.5% \* \$1,292,814)

**INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE  
Special Distribution Fund Grant Application**

**Attachment E – Public Notice Requirement**

Provide an explanation of how you intend to meet the requirement that grant recipients must provide notice to the public, either through a slogan, signage or other mechanism, which states that the project has received funding from the Indian Gaming Special Distribution Fund and further identifies the particular Individual Tribal Casino Account from which the grant derives.

Signs are placed at Butte County Fire Station 64 stating that a portion of funding is provided by the Indian Gaming Special Distribution Funds from Gold Country Casino.

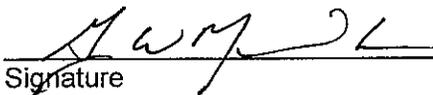
**INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE**  
**Special Distribution Fund Grant Application**

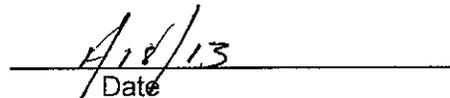
**Attachment F – Acknowledgement of Terms of Grant**

Grant recipients must adhere to the following requirements of the program:

1. If a local jurisdiction uses grant funds for any unrelated purpose, the grant shall terminate immediately and any moneys not yet spent will revert to the Indian Gaming Special Distribution Fund.
2. If a local jurisdiction approves an expenditure that mitigates an impact from a casino on a local jurisdiction and that also provides other benefits to the local jurisdiction, the grant funds shall be used to finance only the proportionate share of the expenditure that mitigates the impact from the casino.
3. A grant may not be made for any purpose that would support or fund, directly or indirectly, any effort related to the opposition or challenge to Indian gaming in the state, and, to the extent any awarded grant is utilized for any prohibited purpose by any local government, upon notice given to the county by any tribe from whose Individual Tribal Casino Account the awarded grant went toward that prohibited use, the grant shall terminate immediately and any moneys not yet used shall again be made available for qualified nexus grants.
4. A local government jurisdiction that is a recipient of a grant from an Individual County Tribal Casino Account or a County Tribal Casino Account shall provide notice to the public, either through signage, or other mechanism, stating that the local government project has received funding from the Indian Gaming Special Distribution Fund and further identifying the particular Individual Tribal Account from which the grant derives.
5. A local government jurisdiction that receives a grant from an Individual Tribal Casino Account shall deposit all funds received in an interest bearing account and use the interest from those funds only for the purpose of mitigating an impact from a casino. If any portion of the funds in the account are used for any other purpose, the remaining portion shall revert to the Indian Gaming Special Distribution Fund. As a condition of receiving further funds, a local government jurisdiction, upon request of the County, shall demonstrate to the County that all expenditures made from the account have been in compliance with the requirements of this section.
6. At the request of the County, I agree to submit an annual report that will include the following information: 1) the amount of grant funds received; 2) a description of the project funded; 3) a description of how the project mitigates the impact of tribal gaming; 4) the total expenditures for the project; 5) all administrative costs related to the project; 6) the funds remaining at the end of the fiscal year; 7) an explanation regarding how any remaining funds will be spent, including the estimated time for expenditure; and 8) a description of whether each project is funded once or on a continuing basis.

I agree to adhere to the grant program requirements:

  
Signature

  
Date

Indian Gaming Local Community Benefit Committee  
Application Eligibility Review

Grant Application No.: 6

Grant Applicant: Butte County Fire Department

*I. PRIORITIES:*

THIS GRANT APPLICATION ADDRESSES AN IMPACT/IMPACTS IN ONE OR MORE OF THE CATEGORIES LISTED BELOW? (check all that apply) \_\_\_\_\_ YES \_\_\_\_\_ NO

- |  |  |   |
|--|--|---|
| <input type="checkbox"/> Law Enforcement     | <input type="checkbox"/> Environmental Impacts         | <input type="checkbox"/> Waste Disposal |
| <input type="checkbox"/> Fire Service        | <input type="checkbox"/> Emergency Medical Services    | <input type="checkbox"/> Water Supplies |
| <input type="checkbox"/> Behavioral Health   | <input type="checkbox"/> Recreation and Youth Programs | <input type="checkbox"/> Public Health  |
| <input type="checkbox"/> Child Care Programs | <input type="checkbox"/> Planning & Adjacent Land Uses | <input type="checkbox"/> Roads          |
| <input type="checkbox"/> Other               |  |   |

---

*II. REQUIREMENTS:*

**1. MITIGATION OF IMPACTS**

- a. What impact does the casino create on the local jurisdiction? \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- b. How is the impact(s) the result of the casino? \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- c. How has the impact increased the need for services, training, personnel, equipment or other goods/services from the local jurisdiction? \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- d. In what way(s) will the funds from the grant reduce the effects of the casino on the local jurisdiction? \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**2. APPROPRIATE PURPOSE OF GRANT FUND EXPENDITURES**

- a. Does the grant application include proposed expenditures that are unrelated to mitigating an impact from a casino? \_\_\_\_\_ YES \_\_\_\_\_ NO

b. If the grant includes expenditures unrelated to mitigating an impact from a casino, does the grant application show that grant funds will only be spent on the local jurisdiction's activities that do mitigate an impact from a casino?

\_\_\_ YES      \_\_\_ NO      \_\_\_ N/A

c. Has the grant applicant signed the application's Attachment F - Acknowledgment of Terms of Grant, indicating their agreement to the grant program's requirements, and the terms and conditions of the grant?

\_\_\_ YES      \_\_\_ NO

### 3. PROPORTIONATE FUNDING REQUIREMENT

a. Does the grant application propose a project that both mitigates an impact(s) from a casino on the local jurisdiction and also benefits the local jurisdiction?

\_\_\_ YES      \_\_\_ NO

b. If yes, has the local jurisdiction developed a method of calculating the proportionate share of expenses that mitigates impacts?

\_\_\_ YES      \_\_\_ NO      \_\_\_ N/A

c. Is the method of calculation used by the local jurisdiction reasonable and appear to accurately reflect the local jurisdiction's actual costs expended in mitigating impacts from casinos?

\_\_\_ YES      \_\_\_ NO      \_\_\_ N/A

d. Did the local jurisdiction submit backup documentation to support their proportional funding calculations?

\_\_\_ YES      \_\_\_ NO      \_\_\_ N/A

e. If the project both mitigates an impact and benefits the local jurisdiction, has the grant application limited its funding request to the proportionate share that mitigates impacts?

\_\_\_ YES      \_\_\_ NO      \_\_\_ N/A

f. If the grant is a reimbursement grant, did the local jurisdiction submit documentation of actual expenses incurred in mitigating impacts from casinos?

\_\_\_ YES      \_\_\_ NO      \_\_\_ N/A

### III. FINDINGS (All must be YES to pass)

a. I find the grant meets a priority funding category listed in the law.

\_\_\_ YES      \_\_\_ NO

b. I find the grant application proposes to use funds for purposes related to mitigating an impact(s) from a casino.

\_\_\_ YES      \_\_\_ NO

c. I find that the applicant has signed "Attachment F - Acknowledgment of Terms of Grant" and is thus aware, and has acknowledged, the requirements, terms and conditions of the grant.

\_\_\_ YES      \_\_\_ NO

d. I find that the grant includes a proportionate expenditure calculation requirement and that the calculation used appears reasonable and is supported by documentation.

\_\_\_ YES      \_\_\_ NO

e. I find that the application has met the eligibility requirements of the program and is to be forwarded to the appropriate Tribe(s) for sponsorship.

\_\_\_ YES      \_\_\_ NO

**COUNTY OF BUTTE INDIAN GAMING LOCAL COMMUNITY BENEFIT  
COMMITTEE INDIAN GAMING  
SPECIAL DISTRIBUTION FUND GRANT APPLICATION**

<p align="center"><b>UPON COMPLETION RETURN TO: COUNTY OF BUTTE ADMINISTRATIVE OFFICE 25 County Center Drive, Suite 200 Oroville, CA 95965 (530) 538-7631</b></p>	<p align="center">Office Use Only Date Stamp</p> <p align="center">BUTTE COUNTY ADMINISTRATION</p> <p align="center"><b>JAN 18 2013</b></p>
---	---

**APPLICANT INFORMATION** OROVILLE, CALIFORNIA

*Applicants may be required to appear before the committee regarding this application. Advance written notice of the date and time of the meeting at which you shall appear will be forwarded to the contact person as outlined below.*

NAME OF JURISDICTION: Butte County Fire Department		CONTACT PERSON: George Morris	
LEGAL ADDRESS OF JURISDICTION: 176 Nelson Ave.		CITY: Oroville	ZIP CODE: 95965
PHONE: 530-538-7111	FAX: 530-538-7401	E-MAIL: george.morris@fire.ca.gov	FEDERAL TAX ID NUMBER:

Impacts for which funding is sought are associated with which casino(s)? Feather Falls

**TYPE OF GRANT FOR WHICH YOU ARE APPLYING:**

**NEXUS GRANT:** *Must meet at least two of the Nexus Criteria. These grants are available to Cities and Counties only.*

Check all the letters that apply:

- A. City or County borders the tribal land on all sides.
- B. City or County partially borders tribal land.
- C. City or County maintains a highway or road that is the predominant access route to a casino located within 4 miles.
- D. All or part of the City or County is located within 4 miles of the casino.

---

**NON-NEXUS GRANT:** *Must still address impact of Indian Gaming. These grants are available to Cities, Counties and Special Districts*

A. Local Government Jurisdiction impacted by tribal casinos paying into the Special Distribution Fund.

AMOUNT OF GRANT FUNDING REQUESTED THROUGH THIS APPLICATION: \$ 106,010

**GRANT REQUEST IS:**

- Single Year Grant (Fiscal Year 2012-2013)
- Multi-Year Grant (Fiscal Year 2012-2013 and Beyond)

GRANT PROJECT IS FOR:

- |   |  |   |
|---|--|---|
| <input type="checkbox"/> Law Enforcement          | <input type="checkbox"/> Environmental Impacts         | <input type="checkbox"/> Waste Disposal |
| <input checked="" type="checkbox"/> Fire Services | <input type="checkbox"/> Emergency Medical Services    | <input type="checkbox"/> Water Supplies |
| <input type="checkbox"/> Behavioral Health        | <input type="checkbox"/> Recreation & Youth Programs   | <input type="checkbox"/> Public Health  |
| <input type="checkbox"/> Child Care Programs      | <input type="checkbox"/> Planning & Adjacent Land Uses | <input type="checkbox"/> Roads          |
| <input type="checkbox"/> Other (briefly describe) |  |   |

**FURTHER INSTRUCTIONS:**

1. Complete and include with this application Attachment A – Project Description.
2. Complete and include with this application Attachment B – Indian Gaming Impacts.
3. Complete and include with this application Attachment C – Mitigation Objectives.
4. Complete and include with this application Attachment D – Proportional Funding Worksheet (if needed)
5. Complete and include with this application Attachment E – Public Notice Requirements
6. Complete and include with this application Attachment F – Acknowledgment of Terms of Grant

**WHAT IS THE TOTAL COST OF THE PROJECT:** \$ 106,010

Will project expenditures include expenditures that mitigate impacts from a casino and also provide other benefits to the local jurisdiction? Yes  No

If Yes, what percentage of the expenditures will mitigate impacts from a casino? 8.2%

Does your grant request exceed the proportional share of the expenditures that will mitigate impacts from a casino? Yes  No

Name other sources of funding, if any, that will be contributed to the project and the amount provided by each source:

Will the project be competitively bid?  Yes  No

What is the project time frame? \_\_\_\_\_

**SIGNATURES:**

  
\_\_\_\_\_  
Department or Agency Head

*KARE CHICK*  
\_\_\_\_\_  
Specific Title

1/18/13  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Department or Agency Head

\_\_\_\_\_  
Specific Title

\_\_\_\_\_  
Date

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TRIBAL SPONSORSHIP:  Yes  No NAME OF TRIBE: \_\_\_\_\_

SIGNATURE OF TRIBAL CHAIRMAN \_\_\_\_\_ DATE \_\_\_\_\_

APPROVED BY COMMITTEE:  Yes  No AMOUNT APPROVED: \$ \_\_\_\_\_

SIGNATURE OF COMMITTEE CHAIRMAN \_\_\_\_\_ DATE \_\_\_\_\_

**INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE**  
**Special Distribution Fund Grant Application**

**Attachment A-1 – Project Description**

Provide a complete description of the project or program to be funded by the Special Distribution Fund Grant.

The Butte County Fire Department is responsible for fire and other emergency responses to the Feather Falls Casino facilities. The intent of the grant is to provide funding toward the operation of Butte County Fire Department Palermo Station 72. This funding will relate to the percent of the total calls to the Feather Falls Casino Facility and the total calls the Station responds to based on a five year average.

Feather Falls Casino, 5 year average (2008-2012)

5-year total number of station responses – 4881

5-year total number of responses to casino facilities – 400

976 total responses per year (5 year average)

80 responses per year to casino facilities (5 year average)

8.2% of total Station 72 responses

**INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE**  
**Special Distribution Fund Grant Application**

**Attachment A-2 – Partial Funding**

Provide a complete description of the project or program if the special distribution or fund grant is less than the requested amount.

There will be no change in service delivery related to this program request if it is partially funded. The jurisdictional responsibility to respond to emergencies at this site remains regardless of the grant amount. Without Special Distribution Funds to offset the costs of the increased workload, County General Funds would subsidize those increased costs. The program responsibility remains as described in Attachment A-1

The Butte County Fire Department is responsible for fire and other emergency responses to the Feather Falls Casino facilities. The intent of the grant is to provide funding toward the operation of Butte County Fire Department Palermo Station 72. This funding will relate to the percent of the total calls to the Feather Falls Casino Facility and the total calls the Station responds to based on a five year average.

Feather Falls Casino, 5 year average (2008-2012)

5-year total number of station responses – 4881

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976 total responses per year (5 year average)

80 responses per year to casino facilities (5 year average)

8.2% of total Station 72 responses

**INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE**  
**Special Distribution Fund Grant Application**

**Attachment B – Indian Gaming Impacts**

Describe the impact(s) on your area of responsibility associated with the casino(s) from which you are requesting funds. Please include historical data, if available.

The Feather Falls Casino is located in unincorporated Butte County, within the Butte County Fire Department Palermo Fire Station 72 first due response area (four minute response time from the fire station to the casino). Butte County Fire Department is the sole fire department responsible for emergency responses to the casino. Additional fire agencies may respond through automatic or mutual aid agreements with Butte County Fire Department.

The Feather Falls Casino facilities are high hazard occupancies in that they have a large number of people there 24 hours per day for gaming, special events and lodging. The facilities require enhanced training for handling large building fire emergencies, elevator emergencies, sprinkler systems, assemblies for large events such as concerts and special communications issues. Harder to quantify is the affect on traffic and a potential for an increased number of traffic collisions offsite on roadways leading to the casino. Dozens of tour buses travel to Feather Falls Casino every week using state highways and roads in Butte County.

The Butte County Fire Department Palermo Fire Station 72 total response numbers, averages and percentages based on the last 5 years are listed below:

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- 5-year total number of responses to casino facilities – 400
- 976 total responses per year (5 year average)
- 80 responses per year to casino facilities (5 year average)
- 8.2% of total Station 72 responses

While most calls to the Feather Falls Casino facilities are medical related, the potential for a large emergency is very real. The impacts are not only related to the fire engine responses but to all other aspects of the fire department including the Training and Safety Bureau, Fire Prevention Bureau and administration. Every response to a casino has an affect on surrounding communities when multiple engines are dispatched or in the case of additional emergencies when the Palermo Fire Station Engine 72 is already committed to an emergency at the casino facilities.

Since the construction of this casino, personnel at the Palermo Fire Station and surrounding stations have devoted hundreds of hours to training and pre-planning at the new facility to be familiar with it to help mitigate a fire or significant emergency should one occur.

**INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE  
Special Distribution Fund Grant Application**

**Attachment C-1 – Mitigation Objectives**

Provide an explanation of how the proposed project or program will mitigate impacts of the casino(s).

Impacts to the Butte County Fire Department will be mitigated by providing funding in relationship to the percent of emergency calls to the Feather Falls Casino facilities. This will be based on a 5 year average.

Feather Falls Casino, 5 year average (2008-2012)

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8.2% of total Station 72 responses

**INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE**  
**Special Distribution Fund Grant Application**

**Attachment C-2 – Mitigation Objectives – Partial Funding**

Explain how the proposed project or program will mitigate the impacts of the casinos if the grant is partially funded.

Whether fully funded or not, Butte County Fire Department resources will respond as needed to the Feather Falls Casino for all types of emergencies. The Butte County Fire Department will also continue to provide training specific to potential emergencies at the Feather Falls Casino facilities.

**INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE**  
**Special Distribution Fund Grant Application**

**Attachment D – Partial Funding Worksheet**

If the project or program will provide a benefit to another jurisdiction, explain the proportion of the benefit to the other jurisdiction. For example, if the grant application is for a \$500,000 project to pave a road that is used by casino patrons as well as other travelers, and traffic counts show that 5% of the traffic goes to the casino, the proportional benefit to the other jurisdiction is 95%. Therefore, the grant request must be for \$25,000, which is 5% of the full project cost of \$500,000. In determining proportional funding, if any, you may use historical data such as caseloads, service calls, client base, etc. Please describe methodology used.

The proportion of funding is based on the percentage of responses for Station 72 to the Feather Falls Casino facilities.

In fiscal year 2012/2013 the cost of a Butte County Fire Station, including overhead, was \$1,292,814. The proportionate share equates to \$106,010 (8.2% \* \$1,292,814)

**INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE**  
**Special Distribution Fund Grant Application**

**Attachment E – Public Notice Requirement**

Provide an explanation of how you intend to meet the requirement that grant recipients must provide notice to the public, either through a slogan, signage or other mechanism, which states that the project has received funding from the Indian Gaming Special Distribution Fund and further identifies the particular Individual Tribal Casino Account from which the grant derives.

Signs are placed at Butte County Fire Station 72 stating that a portion of funding is provided by the Indian Gaming Special Distribution Funds from Feather Falls Casino.

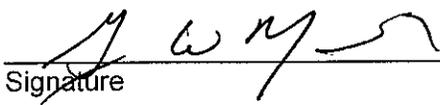
**INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE**  
**Special Distribution Fund Grant Application**

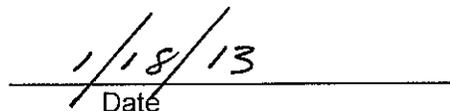
**Attachment F – Acknowledgement of Terms of Grant**

Grant recipients must adhere to the following requirements of the program:

1. If a local jurisdiction uses grant funds for any unrelated purpose, the grant shall terminate immediately and any moneys not yet spent will revert to the Indian Gaming Special Distribution Fund.
2. If a local jurisdiction approves an expenditure that mitigates an impact from a casino on a local jurisdiction and that also provides other benefits to the local jurisdiction, the grant funds shall be used to finance only the proportionate share of the expenditure that mitigates the impact from the casino.
3. A grant may not be made for any purpose that would support or fund, directly or indirectly, any effort related to the opposition or challenge to Indian gaming in the state, and, to the extent any awarded grant is utilized for any prohibited purpose by any local government, upon notice given to the county by any tribe from whose Individual Tribal Casino Account the awarded grant went toward that prohibited use, the grant shall terminate immediately and any moneys not yet used shall again be made available for qualified nexus grants.
4. A local government jurisdiction that is a recipient of a grant from an Individual County Tribal Casino Account or a County Tribal Casino Account shall provide notice to the public, either through signage, or other mechanism, stating that the local government project has received funding from the Indian Gaming Special Distribution Fund and further identifying the particular Individual Tribal Account from which the grant derives.
5. A local government jurisdiction that receives a grant from an Individual Tribal Casino Account shall deposit all funds received in an interest bearing account and use the interest from those funds only for the purpose of mitigating an impact from a casino. If any portion of the funds in the account are used for any other purpose, the remaining portion shall revert to the Indian Gaming Special Distribution Fund. As a condition of receiving further funds, a local government jurisdiction, upon request of the County, shall demonstrate to the County that all expenditures made from the account have been in compliance with the requirements of this section.
6. At the request of the County, I agree to submit an annual report that will include the following information: 1) the amount of grant funds received; 2) a description of the project funded; 3) a description of how the project mitigates the impact of tribal gaming; 4) the total expenditures for the project; 5) all administrative costs related to the project; 6) the funds remaining at the end of the fiscal year; 7) an explanation regarding how any remaining funds will be spent, including the estimated time for expenditure; and 8) a description of whether each project is funded once or on a continuing basis.

I agree to adhere to the grant program requirements:

  
Signature

  
Date

Indian Gaming Local Community Benefit Committee  
Application Eligibility Review

Grant Application No.: 7

Grant Applicant: Oroville Police Department

*I. PRIORITIES:*

THIS GRANT APPLICATION ADDRESSES AN IMPACT/IMPACTS IN ONE OR MORE OF THE CATEGORIES LISTED BELOW? (check all that apply) \_\_\_\_\_ YES \_\_\_\_\_ NO

- |  |  |   |
|--|--|---|
| <input type="checkbox"/> Law Enforcement     | <input type="checkbox"/> Environmental Impacts         | <input type="checkbox"/> Waste Disposal |
| <input type="checkbox"/> Fire Service        | <input type="checkbox"/> Emergency Medical Services    | <input type="checkbox"/> Water Supplies |
| <input type="checkbox"/> Behavioral Health   | <input type="checkbox"/> Recreation and Youth Programs | <input type="checkbox"/> Public Health  |
| <input type="checkbox"/> Child Care Programs | <input type="checkbox"/> Planning & Adjacent Land Uses | <input type="checkbox"/> Roads          |
| <input type="checkbox"/> Other               |  |   |

---

*II. REQUIREMENTS:*

**1. MITIGATION OF IMPACTS**

- a. What impact does the casino create on the local jurisdiction? \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- b. How is the impact(s) the result of the casino? \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- c. How has the impact increased the need for services, training, personnel, equipment or other goods/services from the local jurisdiction? \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- d. In what way(s) will the funds from the grant reduce the effects of the casino on the local jurisdiction? \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**2. APPROPRIATE PURPOSE OF GRANT FUND EXPENDITURES**

- a. Does the grant application include proposed expenditures that are unrelated to mitigating an impact from a casino? \_\_\_\_\_ YES \_\_\_\_\_ NO

b. If the grant includes expenditures unrelated to mitigating an impact from a casino, does the grant application show that grant funds will only be spent on the local jurisdiction's activities that do mitigate an impact from a casino?

\_\_\_ YES      \_\_\_ NO      \_\_\_ N/A

c. Has the grant applicant signed the application's Attachment F - Acknowledgment of Terms of Grant, indicating their agreement to the grant program's requirements, and the terms and conditions of the grant?

\_\_\_ YES      \_\_\_ NO

### 3. PROPORTIONATE FUNDING REQUIREMENT

a. Does the grant application propose a project that both mitigates an impact(s) from a casino on the local jurisdiction and also benefits the local jurisdiction?

\_\_\_ YES      \_\_\_ NO

b. If yes, has the local jurisdiction developed a method of calculating the proportionate share of expenses that mitigates impacts?

\_\_\_ YES      \_\_\_ NO      \_\_\_ N/A

c. Is the method of calculation used by the local jurisdiction reasonable and appear to accurately reflect the local jurisdiction's actual costs expended in mitigating impacts from casinos?

\_\_\_ YES      \_\_\_ NO      \_\_\_ N/A

d. Did the local jurisdiction submit backup documentation to support their proportional funding calculations?

\_\_\_ YES      \_\_\_ NO      \_\_\_ N/A

e. If the project both mitigates an impact and benefits the local jurisdiction, has the grant application limited its funding request to the proportionate share that mitigates impacts?

\_\_\_ YES      \_\_\_ NO      \_\_\_ N/A

f. If the grant is a reimbursement grant, did the local jurisdiction submit documentation of actual expenses incurred in mitigating impacts from casinos?

\_\_\_ YES      \_\_\_ NO      \_\_\_ N/A

### III. FINDINGS (All must be YES to pass)

a. I find the grant meets a priority funding category listed in the law.

\_\_\_ YES      \_\_\_ NO

b. I find the grant application proposes to use funds for purposes related to mitigating an impact(s) from a casino.

\_\_\_ YES      \_\_\_ NO

c. I find that the applicant has signed "Attachment F - Acknowledgment of Terms of Grant" and is thus aware, and has acknowledged, the requirements, terms and conditions of the grant.

\_\_\_ YES      \_\_\_ NO

d. I find that the grant includes a proportionate expenditure calculation requirement and that the calculation used appears reasonable and is supported by documentation.

\_\_\_ YES      \_\_\_ NO

e. I find that the application has met the eligibility requirements of the program and is to be forwarded to the appropriate Tribe(s) for sponsorship.

\_\_\_ YES      \_\_\_ NO

# COUNTY OF BUTTE INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE INDIAN GAMING SPECIAL DISTRIBUTION FUND GRANT APPLICATION

<b>UPON COMPLETION RETURN TO:</b> <b>COUNTY OF BUTTE ADMINISTRATIVE OFFICE</b> <b>25 County Center Drive, Suite 200</b> <b>Oroville, CA 95965</b> <b>(530) 538-7631</b>	BUTTE COUNTY ADMINISTRATIVE OFFICE <small>Office Use Only Date Stamp</small> <b>JAN 22 2013</b> OROVILLE, CALIFORNIA
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## APPLICANT INFORMATION

Applicants may be required to appear before the committee regarding this application. Advance written notice of the date and time of the meeting at which you shall appear will be forwarded to the contact person as outlined below.

NAME OF JURISDICTION: Oroville Police Department		CONTACT PERSON: Chief Bill LaGrone	
LEGAL ADDRESS OF JURISDICTION: 2055 Lincoln Street		CITY: Oroville Ca,	ZIP CODE: 95966
PHONE: (530) 538-2472	FAX: (530) 538-2409	E-MAIL: blagrone@oropd.org	FEDERAL TAX ID NUMBER: 94-6000387

Impacts for which funding is sought are associated with which casino(s)? Gold Country and Feather Falls

### TYPE OF GRANT FOR WHICH YOU ARE APPLYING:

**NEXUS GRANT:** *Must meet at least two of the Nexus Criteria. These grants are available to Cities and Counties only.*

Check all the letters that apply:

- A. City or County borders the tribal land on all sides.
- B. City or County partially borders tribal land.
- C. City or County maintains a highway or road that is the predominant access route to a casino located within 4 miles.
- D. All or part of the City or County is located within 4 miles of the casino.

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**NON-NEXUS GRANT:** *Must still address impact of Indian Gaming. These grants are available to Cities, Counties and Special Districts*

A. Local Government Jurisdiction impacted by tribal casinos paying into the Special Distribution Fund.

AMOUNT OF GRANT FUNDING REQUESTED THROUGH THIS APPLICATION: \$ 134,649.00

### GRANT REQUEST IS:

- Single Year Grant (Fiscal Year 2012-2013)
- Multi-Year Grant (Fiscal Year 2012-2013 and Beyond)

GRANT PROJECT IS FOR:

- |   |  |   |
|---|--|---|
| <input checked="" type="checkbox"/> Law Enforcement | <input type="checkbox"/> Environmental Impacts         | <input type="checkbox"/> Waste Disposal |
| <input type="checkbox"/> Fire Services              | <input type="checkbox"/> Emergency Medical Services    | <input type="checkbox"/> Water Supplies |
| <input type="checkbox"/> Behavioral Health          | <input type="checkbox"/> Recreation & Youth Programs   | <input type="checkbox"/> Public Health  |
| <input type="checkbox"/> Child Care Programs        | <input type="checkbox"/> Planning & Adjacent Land Uses | <input type="checkbox"/> Roads          |
| <input type="checkbox"/> Other (briefly describe)   |  |   |

**FURTHER INSTRUCTIONS:**

1. Complete and include with this application Attachment A – Project Description.
2. Complete and include with this application Attachment B – Indian Gaming Impacts.
3. Complete and include with this application Attachment C – Mitigation Objectives.
4. Complete and include with this application Attachment D – Proportional Funding Worksheet (if needed)
5. Complete and include with this application Attachment E – Public Notice Requirements
6. Complete and include with this application Attachment F – Acknowledgment of Terms of Grant

**WHAT IS THE TOTAL COST OF THE PROJECT:** \$ 134,649.00

Will project expenditures include expenditures that mitigate impacts from a casino and also provide other benefits to the local jurisdiction? Yes  No

If Yes, what percentage of the expenditures will mitigate impacts from a casino? \_\_\_\_\_

Does your grant request exceed the proportional share of the expenditures that will mitigate impacts from a casino? Yes  No

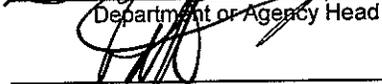
Name other sources of funding, if any, that will be contributed to the project and the amount provided by each source:

Will the project be competitively bid?  Yes  No

What is the project time frame? \_\_\_\_\_

**SIGNATURES:**

  
 \_\_\_\_\_  
 Department or Agency Head

  
 \_\_\_\_\_  
 Department or Agency Head

*Chief of Police, Pawnee*  
 \_\_\_\_\_  
 Specific Title

*1/22/13*  
 \_\_\_\_\_  
 Date

*Acting City Administrator*  
 \_\_\_\_\_  
 Specific Title

*1/21/13*  
 \_\_\_\_\_  
 Date

FOR OFFICE USE ONLY

TRIBAL SPONSORSHIP:  Yes  No NAME OF TRIBE \_\_\_\_\_

SIGNATURE OF TRIBAL CHAIRMAN \_\_\_\_\_

DATE \_\_\_\_\_

APPROVED BY COMMITTEE:  Yes  No

AMOUNT APPROVED: \$ \_\_\_\_\_

SIGNATURE OF COMMITTEE CHAIRMAN \_\_\_\_\_

DATE \_\_\_\_\_

**INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE**  
**Special Distribution Fund Grant Application**

**Attachment A-1 – Project Description**

Provide a complete description of the project or program to be funded by the Special Distribution Fund Grant.

The Oroville Police Department currently handles approximately 3,300 incidents a month which result in taking about 325 cases, making 200 arrests and issuing 300 citations. This is accomplished with a Department of 41 employees which include 26 sworn officers, 2 Community Service Officers, 9 dispatchers and 4 support staff. The total budget for the Department is currently \$4,098,364.

Gold Country Casino is 400 yards outside of the City of Oroville's jurisdiction. The main route to Gold Country Casino follows Oro Dam Blvd. and Olive Highway. There are approximately three (3) miles of City streets that are traversed in order to get to the Gold Country Casino from Highway 70. Feather Falls Casino is approximately 1.5 miles from the city limits and is accessed by traversing Ophir Rd. through the City limits of Oroville. Other Oroville City streets continually used to access both casinos are Lincoln Blvd. and Lower Wyandotte Rd.

The Department has gathered data from Cal Trans that provides traffic volumes on highway 162. Highway 162 is the primary route used to access Gold Country Casino. The data was analyzed and the traffic volumes indicated a substantial increase in traffic since the inception Gold Country Casino. During the data analysis it was also noted that there was no increase in traffic volumes other than the route to the casino. Cal Trans only conducts surveys on state highways so there is no data available for increased traffic volumes for Feather Falls Casino. It would be reasonable to estimate the traffic volumes for Feather Falls Casino have increased by numbers similar to Gold Country Casino. Based on the data the two casinos have increased the traffic that traverses through the City of Oroville by an average of 10,200 vehicles per day. The details of Cal Trans traffic volume surveys are explained in further detail in the following pages of this application.

There is no method for the department to practically track the exact impact the casinos have on the City of Oroville. The Department certainly deals with traffic and crimes related to the casinos on a daily basis due to the increase of 10,200 vehicles per day traversing through the City. The impact of the casinos are particularly noticed during the late evening hours when a high percentage of the individuals the Department is dealing with are going to and coming from the casinos. Due to this higher volume of calls during the evening hours the Department had to add an additional officer.

The City of Oroville continues to have difficulty fully funding the police department. Currently the Police Department has an open officer position it cannot fill due to funding constraints. The Oroville Police Department may have to reduce some additional personnel in order to balance the budget. The Department currently operates with minimal management and support staff. Loss of funding would likely result in a long term reduction of patrol and dispatch staff. At this time it is estimated the Department may have to reduce its operation by one patrol officer and reduce one dispatcher to part time status. Reduction in these areas would impact the Department's ability to service the community.

The Oroville Police Department is seeking funding to maintain its staffing level. The current cost of an entry level Police officer including benefits is \$101,430 annually. The current cost of an entry level dispatcher working 20 per week including benefits is \$33,219 annually.

The Oroville Police Department is seeking funding for the amount of \$134,649.00 to maintain its current staffing level. If funding is granted, the Oroville Police Department will be able to continue to service the community at its present level.

**INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE**  
**Special Distribution Fund Grant Application**

**Attachment A-2 – Partial Funding**

Provide a complete description of the project or program if the special distribution or fund grant is less than the requested amount.

The Oroville Police Department is requesting funding for one full time police officer and one dispatcher at 20 hours per week for a total amount of \$134,649.00. If these positions are only partially funded by this grant the Police Department will seek further funding from the City of Oroville in order to completely fund these positions.

If the grant is only partially funded and no other additional funding for these positions is obtained the Police Department will reduce current staffing by one full-time police officer and cut one full-time dispatch position to part-time. The Police Department would then use monies received by this grant to fund overtime for as much coverage as possible during peak hours. With only partial funding the Department will have some hours of operation that will reduce down to minimal staffing of two officers on duty covering the City of Oroville.

**INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE**  
**Special Distribution Fund Grant Application**

**Attachment B – Indian Gaming Impacts**

Describe the impact(s) on your area of responsibility associated with the casino(s) from which you are requesting funds. Please include historical data, if available.

Impacts to the City of Oroville are created by both the Tyme Maidu Berry Creek Rancheria (Gold Country Casino) and the Concow Maidu Mooretown Rancheria (Feather Falls Casino). Gold Country Casino is 400 yards outside of the City of Oroville's jurisdiction. The main route to Gold Country Casino follows Oro Dam Blvd. and Olive Highway. There are approximately three (3) miles of City streets that are traversed in order to get to the Gold Country Casino from Highway 70. Feather Falls Casino is approximately 1.5 miles from the City limits and is accessed by traversing Ophir Rd. through the City limits of Oroville. Other Oroville City streets continually used to access both casinos are Lincoln Blvd. and Lower Wyandotte Rd.

Cal Trans traffic volume surveys were obtained for Hwy 162. Traffic surveys from 1993 to the most current survey conducted in 2011 were used to obtain data for traffic impacts for Gold Country Casino. Southbound and Northbound traffic on Hwy 162 was analyzed using cross streets of Foothill Blvd, Oroville Quincy Hwy and Oakvale Ave. The three cross streets were used to determine if overall traffic volumes have increased beyond the casino impact. The data shows there has been an increase in traffic of 450 vehicles during the peak hour on Hwy 162 southbound from Foothill Blvd. since the inception of Gold Country Casino. The data also indicated an overall daily traffic increase of 5,100 vehicles per day in the same area. The data indicated no increase in peak hour traffic or overall daily traffic on Hwy 162 other than the route to the casino. Charts were made using this data in order to visualize the increase in traffic and are included with this application as an attachment. Also included as an attachment are the supporting documents from the Cal Trans traffic volume surveys.

No traffic volume surveys are available from Cal Trans for roadways accessing Feather Falls Casino. It is reasonable to estimate that traffic volume increases would be approximately the same for Feather Falls Casino as for Gold Country Casino. Based on the data the two casinos have increased the traffic that traverses through the City of Oroville by an average of 900 vehicles during a peak hour and an average of 10,200 vehicles per day.

With the increase in traffic congestion that the two casinos have brought through the City limits, there are a higher number of traffic collisions and/or citations and crimes that require response.

Nationally, the limited data that has been measured and described as "favorable" impacts of Indian Gaming after four years of being operational are the following:

- Employment has risen by 26%
- The fraction of adults who work but are poor has declined by 14%
- Surrounding communities benefit by non-Native employment; which has increased by close to 5% of jobs per adult

Non-favorable Impacts of Indian Gaming after four years of being operational include the following:

- Bankruptcy Rates
- Violent Crime
- Auto Theft
- Larceny

The City of Oroville has paralleled the nation. Positively, the City of Oroville has an increased number of Casino visitors using goods and services within the City of Oroville. Negatively, traffic has increased and crime associated with the increase of visitors has escalated.

**INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE**  
**Special Distribution Fund Grant Application**

**Attachment C-1 – Mitigation Objectives**

Provide an explanation of how the proposed project or program will mitigate impacts of the casino(s).

The Oroville community is fortunate to include two casinos just outside of the City limits. These casinos have brought many jobs and opportunities to the citizens of Oroville that would not have been available without these businesses. Unfortunately, along with all of the positive aspects the casinos bring to the community they also bring a negative aspect. These negative aspects include gambling addiction, increased substance abuse, increased theft, increased traffic congestion, increased collision rates and increased risky health behaviors. The Oroville area has seen all of the aforementioned increase over the last several years. As these addictions, crimes and health risks have increased, so has the demand for service from the local public safety agencies. The Oroville Police Department is notably the busiest law enforcement agency in the county. The impact of the casinos in this area have been marked by an increase in reported thefts and cases of addiction. Whether it be to gambling, alcohol or drugs, they have all impacted local public safety. As traffic congestion, traffic collisions and crimes related to the local casinos continue to rise and addiction perpetuated by gambling addiction worsens, it diminishes the Police Department's ability to deliver services to the local community.

These requested grant monies would help offset the impacts of the casinos. The casinos have caused an increase in traffic, crimes and calls for service in the City of Oroville Police Department. The funding would also benefit the residents of Oroville City and the residents on the tribal lands.

If the funding is granted, the Oroville Police Department will be able to fund its current staffing level and continue to provide the same level of service the community needs.

**INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE**  
**Special Distribution Fund Grant Application**

**Attachment C-2 – Mitigation Objectives – Partial Funding**

Explain how the proposed project or program will mitigate the impacts of the casinos if the grant is partially funded.

The Oroville Police Department is at minimal staffing and officers have difficulty responding to the present call volume. Current funding does not allow the department to thoroughly address issues regarding traffic and criminal cases. Any funding obtained assists the Department with mitigating the impacts of the casinos.

If the grant is only partially funded the Department will likely lose a full-time police officer and reduce one full-time dispatcher to part-time status. The Department will attempt to mitigate the impacts of the casinos by using the funding to pay for as much overtime coverage as possible with our reduced staff. Although partial funding will lessen the Department's ability to provide service to the community, funding overtime for the reduced staff would assist by adding some coverage during peak traffic and crime hours.

**INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE**  
**Special Distribution Fund Grant Application**

**Attachment D – Partial Funding Worksheet**

If the project or program will provide a benefit to another jurisdiction, explain the proportion of the benefit to the other jurisdiction. For example, if the grant application is for a \$500,000 project to pave a road that is used by casino patrons as well as other travelers, and traffic counts show that 5% of the traffic goes to the casino, the proportional benefit to the other jurisdiction is 95%. Therefore, the grant request must be for \$25,000, which is 5% of the full project cost of \$500,000. In determining proportional funding, if any, you may use historical data such as caseloads, service calls, client base, etc. Please describe methodology used.

The Oroville Police Department is requesting funding to maintain personnel that helps mitigate the impact of the casinos. The funding that is being requested \$134,649 is for one police officer position and 1/2 of a dispatcher position. The total operating budget of the Oroville Police Department is currently \$4,098,364. If the request of \$134,649 is funded, the proportional funding by the casinos to the Oroville Police Department would be 3.28% of the operational budget.

The historical data provided by Cal Trans supports traffic volume that traverses through the City of Oroville has increased by an approximate average of 10,200 vehicles per day since the casinos were established. The Police Department has no practical method of tracking the exact percentage of impact the casinos have on the daily operations. Certainly with the increase in traffic the police department is substantially impacted. Although there is no current method of determining the percentage impact the casinos have on the police department it would be reasonable to conclude 3.28% of the operational budget is a conservative number.

**INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE**  
**Special Distribution Fund Grant Application**

**Attachment E – Public Notice Requirement**

Provide an explanation of how you intend to meet the requirement that grant recipients must provide notice to the public, either through a slogan, signage or other mechanism, which states that the project has received funding from the Indian Gaming Special Distribution Fund and further identifies the particular Individual Tribal Casino Account from which the grant derives.

1. Staff Report to the Oroville City Council that reflects funding from the Indian Gaming distribution fund. The staff report will recognize the amount of money contributed from each Tribal Casino account. The report will be presented by the Chief of Police and Fire Chief in open council session. These meetings are televised and well advertised on the City of Oroville website.
2. Media releases to all local newspapers, radio and television news stations, giving recognition to the Tribal Casinos' contributions.
3. Recognition on the City of Oroville website. There will be a special section describing the contributions of the Tribal Casinos.

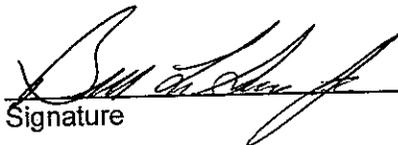
**INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE**  
**Special Distribution Fund Grant Application**

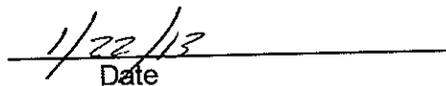
**Attachment F – Acknowledgement of Terms of Grant**

Grant recipients must adhere to the following requirements of the program:

1. If a local jurisdiction uses grant funds for any unrelated purpose, the grant shall terminate immediately and any moneys not yet spent will revert to the Indian Gaming Special Distribution Fund.
2. If a local jurisdiction approves an expenditure that mitigates an impact from a casino on a local jurisdiction and that also provides other benefits to the local jurisdiction, the grant funds shall be used to finance only the proportionate share of the expenditure that mitigates the impact from the casino.
3. A grant may not be made for any purpose that would support or fund, directly or indirectly, any effort related to the opposition or challenge to Indian gaming in the state, and, to the extent any awarded grant is utilized for any prohibited purpose by any local government, upon notice given to the county by any tribe from whose Individual Tribal Casino Account the awarded grant went toward that prohibited use, the grant shall terminate immediately and any moneys not yet used shall again be made available for qualified nexus grants.
4. A local government jurisdiction that is a recipient of a grant from an Individual County Tribal Casino Account or a County Tribal Casino Account shall provide notice to the public, either through signage, or other mechanism, stating that the local government project has received funding from the Indian Gaming Special Distribution Fund and further identifying the particular Individual Tribal Account from which the grant derives.
5. A local government jurisdiction that receives a grant from an Individual Tribal Casino Account shall deposit all funds received in an interest bearing account and use the interest from those funds only for the purpose of mitigating an impact from a casino. If any portion of the funds in the account are used for any other purpose, the remaining portion shall revert to the Indian Gaming Special Distribution Fund. As a condition of receiving further funds, a local government jurisdiction, upon request of the County, shall demonstrate to the County that all expenditures made from the account have been in compliance with the requirements of this section.
6. At the request of the County, I agree to submit an annual report that will include the following information: 1) the amount of grant funds received; 2) a description of the project funded; 3) a description of how the project mitigates the impact of tribal gaming; 4) the total expenditures for the project; 5) all administrative costs related to the project; 6) the funds remaining at the end of the fiscal year; 7) an explanation regarding how any remaining funds will be spent, including the estimated time for expenditure; and 8) a description of whether each project is funded once or on a continuing basis.

I agree to adhere to the grant program requirements:

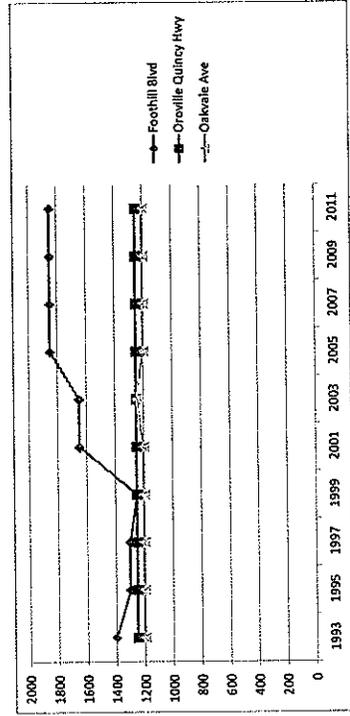
  
Signature

  
Date

TRAFFIC VOLUMES FROM 1993 TO 2011

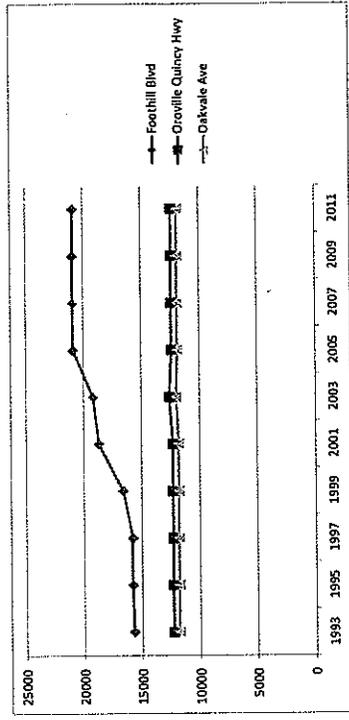
Hwy 162 Southbound Traffic Peak Hour  
(Vehicles per hour)

Year	1993	1995	1997	1999	2001	2003	2005	2007	2009	2011
Foothill Blvd	1400	1300	1300	1250	1650	1650	1650	1850	1850	1850
Oroville Quincy Hwy	1250	1250	1250	1250	1250	1250	1250	1250	1250	1250
Oakvale Ave	1200	1200	1200	1200	1200	1250	1200	1200	1200	1200



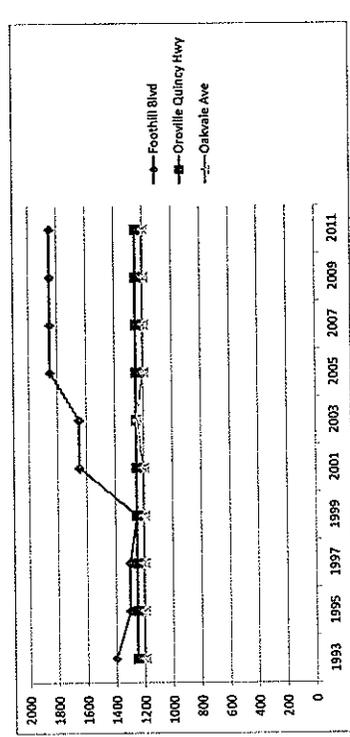
Hwy 162 Southbound Traffic Daily Average  
(Vehicles per day)

Year	1993	1995	1997	1999	2001	2003	2005	2007	2009	2011
Foothill Blvd	15700	15800	15800	16600	18700	19200	20900	20900	20900	20900
Oroville Quincy Hwy	12300	12300	12300	12300	12300	12600	12400	12400	12400	12400
Oakvale Ave	11800	11800	11800	11800	11800	12000	11900	11900	11900	11900



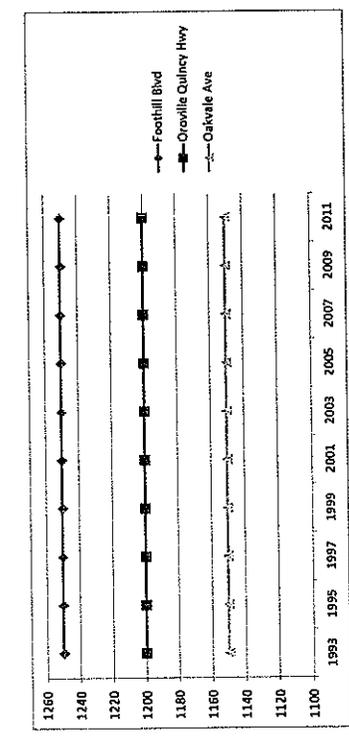
Hwy 162 Northbound Traffic Peak Hour  
(Vehicles per hour)

Year	1993	1995	1997	1999	2001	2003	2005	2007	2009	2011
Foothill Blvd	1250	1250	1250	1250	1250	1250	1250	1250	1250	1250
Oroville Quincy Hwy	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200
Oakvale Ave	1150	1150	1150	1150	1150	1150	1150	1150	1150	1150



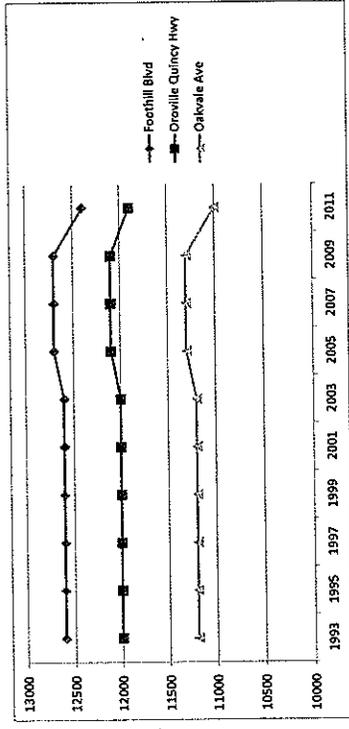
Hwy 162 Northbound Traffic Daily Average  
(Vehicles per day)

Year	1993	1995	1997	1999	2001	2003	2005	2007	2009	2011
Foothill Blvd	12600	12600	12600	12600	12600	12600	12700	12700	12700	12400
Oroville Quincy Hwy	12000	12000	12000	12000	12000	12000	12100	12100	12100	11900
Oakvale Ave	11200	11200	11200	11200	11200	11200	11300	11300	11300	11000



Hwy 162 Northbound Traffic Daily Average  
(Vehicles per day)

Year	1993	1995	1997	1999	2001	2003	2005	2007	2009	2011
Foothill Blvd	12600	12600	12600	12600	12600	12600	12700	12700	12700	12400
Oroville Quincy Hwy	12000	12000	12000	12000	12000	12000	12100	12100	12100	11900
Oakvale Ave	11200	11200	11200	11200	11200	11200	11300	11300	11300	11000



Indian Gaming Local Community Benefit Committee  
Application Eligibility Review

Grant Application No.: 8

Grant Applicant: City of Oroville

*I. PRIORITIES:*

THIS GRANT APPLICATION ADDRESSES AN IMPACT/IMPACTS IN ONE OR MORE OF THE CATEGORIES LISTED BELOW? (check all that apply) \_\_\_\_\_ YES \_\_\_\_\_ NO

- |  |  |   |
|--|--|---|
| <input type="checkbox"/> Law Enforcement     | <input type="checkbox"/> Environmental Impacts         | <input type="checkbox"/> Waste Disposal |
| <input type="checkbox"/> Fire Service        | <input type="checkbox"/> Emergency Medical Services    | <input type="checkbox"/> Water Supplies |
| <input type="checkbox"/> Behavioral Health   | <input type="checkbox"/> Recreation and Youth Programs | <input type="checkbox"/> Public Health  |
| <input type="checkbox"/> Child Care Programs | <input type="checkbox"/> Planning & Adjacent Land Uses | <input type="checkbox"/> Roads          |
| <input type="checkbox"/> Other               |  |   |

---

*II. REQUIREMENTS:*

**1. MITIGATION OF IMPACTS**

- a. What impact does the casino create on the local jurisdiction? \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- b. How is the impact(s) the result of the casino? \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- c. How has the impact increased the need for services, training, personnel, equipment or other goods/services from the local jurisdiction? \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- d. In what way(s) will the funds from the grant reduce the effects of the casino on the local jurisdiction? \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**2. APPROPRIATE PURPOSE OF GRANT FUND EXPENDITURES**

- a. Does the grant application include proposed expenditures that are unrelated to mitigating an impact from a casino? \_\_\_\_\_ YES \_\_\_\_\_ NO

b. If the grant includes expenditures unrelated to mitigating an impact from a casino, does the grant application show that grant funds will only be spent on the local jurisdiction's activities that do mitigate an impact from a casino?

\_\_\_ YES      \_\_\_ NO      \_\_\_ N/A

c. Has the grant applicant signed the application's Attachment F - Acknowledgment of Terms of Grant, indicating their agreement to the grant program's requirements, and the terms and conditions of the grant?

\_\_\_ YES      \_\_\_ NO

### 3. PROPORTIONATE FUNDING REQUIREMENT

a. Does the grant application propose a project that both mitigates an impact(s) from a casino on the local jurisdiction and also benefits the local jurisdiction?

\_\_\_ YES      \_\_\_ NO

b. If yes, has the local jurisdiction developed a method of calculating the proportionate share of expenses that mitigates impacts?

\_\_\_ YES      \_\_\_ NO      \_\_\_ N/A

c. Is the method of calculation used by the local jurisdiction reasonable and appear to accurately reflect the local jurisdiction's actual costs expended in mitigating impacts from casinos?

\_\_\_ YES      \_\_\_ NO      \_\_\_ N/A

d. Did the local jurisdiction submit backup documentation to support their proportional funding calculations?

\_\_\_ YES      \_\_\_ NO      \_\_\_ N/A

e. If the project both mitigates an impact and benefits the local jurisdiction, has the grant application limited its funding request to the proportionate share that mitigates impacts?

\_\_\_ YES      \_\_\_ NO      \_\_\_ N/A

f. If the grant is a reimbursement grant, did the local jurisdiction submit documentation of actual expenses incurred in mitigating impacts from casinos?

\_\_\_ YES      \_\_\_ NO      \_\_\_ N/A

### III. FINDINGS (All must be YES to pass)

a. I find the grant meets a priority funding category listed in the law.

\_\_\_ YES      \_\_\_ NO

b. I find the grant application proposes to use funds for purposes related to mitigating an impact(s) from a casino.

\_\_\_ YES      \_\_\_ NO

c. I find that the applicant has signed "Attachment F - Acknowledgment of Terms of Grant" and is thus aware, and has acknowledged, the requirements, terms and conditions of the grant.

\_\_\_ YES      \_\_\_ NO

d. I find that the grant includes a proportionate expenditure calculation requirement and that the calculation used appears reasonable and is supported by documentation.

\_\_\_ YES      \_\_\_ NO

e. I find that the application has met the eligibility requirements of the program and is to be forwarded to the appropriate Tribe(s) for sponsorship.

\_\_\_ YES      \_\_\_ NO

8

**COUNTY OF BUTTE INDIAN GAMING LOCAL COMMUNITY BENEFIT  
COMMITTEE INDIAN GAMING  
SPECIAL DISTRIBUTION FUND GRANT APPLICATION**

<b>UPON COMPLETION RETURN TO:</b> <b>COUNTY OF BUTTE ADMINISTRATIVE OFFICE</b> <b>25 County Center Drive, Suite 200</b> <b>Oroville, CA 95965</b> <b>(530) 538-7631</b>	Office Use Only <i>Date Stamp</i> <b>BUTTE COUNTY</b> <b>ADMINISTRATION</b>  <b>JAN 22 2013</b>  OROVILLE, CALIFORNIA
<b>APPLICANT INFORMATION</b>	

*Applicants may be required to appear before the committee regarding this application. Advance written notice of the date and time of the meeting at which you shall appear will be forwarded to the contact person as outlined below.*

NAME OF JURISDICTION: City of Oroville		CONTACT PERSON: Charles D. Hurley, Fire Chief	
LEGAL ADDRESS OF JURISDICTION: 2055 Lincoln Street		CITY: Oroville	ZIP CODE: 95966
PHONE: 530-538-2480	FAX: 530-538-2477	E-MAIL: hurleycd@cityoforoville.org	FEDERAL TAX ID NUMBER: 94-6000387

Impacts for which funding is sought are associated with which casino(s)? Feather Falls & Gold Country

**TYPE OF GRANT FOR WHICH YOU ARE APPLYING:**

<input checked="" type="checkbox"/> <b>NEXUS GRANT:</b> <i>Must meet at least two of the Nexus Criteria. These grants are available to <u>Cities and Counties only.</u></i>
Check all the letters that apply: <ul style="list-style-type: none"> <li><input type="checkbox"/> A. City or County borders the tribal land on all sides.</li> <li><input checked="" type="checkbox"/> B. City or County partially borders tribal land.</li> <li><input checked="" type="checkbox"/> C. City or County maintains a highway or road that is the predominant access route to a casino located within 4 miles.</li> <li><input checked="" type="checkbox"/> D. All or part of the City or County is located within 4 miles of the casino.</li> </ul>
<input checked="" type="checkbox"/> <b>NON-NEXUS GRANT:</b> <i>Must still address impact of Indian Gaming. These grants are available to Cities, Counties and Special Districts</i>
A. Local Government Jurisdiction impacted by tribal casinos paying into the Special Distribution Fund.

AMOUNT OF GRANT FUNDING REQUESTED THROUGH THIS APPLICATION: \$67,547

GRANT REQUEST IS:

- Single Year Grant (Fiscal Year 2012-2013)
- Multi-Year Grant (Fiscal Year 2012-2013 and Beyond)

**GRANT PROJECT IS FOR:**

- |   |  |   |
|---|--|---|
| <input type="checkbox"/> Law Enforcement          | <input type="checkbox"/> Environmental Impacts         | <input type="checkbox"/> Waste Disposal |
| <input checked="" type="checkbox"/> Fire Services | <input type="checkbox"/> Emergency Medical Services    | <input type="checkbox"/> Water Supplies |
| <input type="checkbox"/> Behavioral Health        | <input type="checkbox"/> Recreation & Youth Programs   | <input type="checkbox"/> Public Health  |
| <input type="checkbox"/> Child Care Programs      | <input type="checkbox"/> Planning & Adjacent Land Uses | <input type="checkbox"/> Roads          |
| <input type="checkbox"/> Other (briefly describe) |  |   |

**FURTHER INSTRUCTIONS:**

1. Complete and include with this application Attachment A – Project Description.
2. Complete and include with this application Attachment B – Indian Gaming Impacts.
3. Complete and include with this application Attachment C – Mitigation Objectives.
4. Complete and include with this application Attachment D – Proportional Funding Worksheet (if needed)
5. Complete and include with this application Attachment E – Public Notice Requirements.
6. Complete and include with this application Attachment F – Acknowledgment of Terms of Grant

**WHAT IS THE TOTAL COST OF THE PROJECT:** \$ 67,547

Will project expenditures include expenditures that mitigate impacts from a casino and also provide other benefits to the local jurisdiction? Yes  No

If Yes, what percentage of the expenditures will mitigate impacts from a casino? 12%

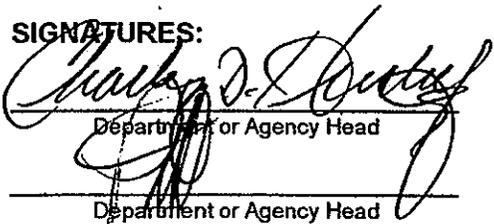
Does your grant request exceed the proportional share of the expenditures that will mitigate impacts from a casino? Yes  No

Name other sources of funding, if any, that will be contributed to the project and the amount provided by each source:

Will the project be competitively bid?  Yes  No

What is the project time frame? 07/01/13-06/30/14

**SIGNATURES:**

  
 \_\_\_\_\_  
 Department or Agency Head

Fire Chief	_____	01/21/2013
Specific Title		Date
Acting/Interim City Administrator	_____	01/21/2013
Specific Title		Date

NOTICE OF STUDY

TRIBAL SPONSORSHIP  YES  NO NAME OF TRIBE \_\_\_\_\_

SIGNATURE OF TRIBE CHAIRMAN \_\_\_\_\_

DATE \_\_\_\_\_

APPROVED BY COMMITTEE  YES  NO

AMEND APPROVED  YES  NO

SIGNATURE OF COMMITTEE CHAIRMAN \_\_\_\_\_

DATE \_\_\_\_\_

**INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE  
Special Distribution Fund Grant Application**

**Attachment A-1 – Project Description**

Provide a complete description of the project or program to be funded by the Special Distribution Fund Grant.

See Attachment A-1

The purpose for this report is to outline the Oroville Fire Departments funding awarded for Fiscal Year 2012/2013 in the amount of \$67,547 for OFD operations which support both gaming locations. OFD seeks to distribute the funds in the following manner:

<b>Training</b>	<b>15,000</b>
<b>PPE</b>	<b>21,000</b>
<b>Firefighter @ 12%</b>	<b>11,547</b>
<b>Intern FF's</b>	<b>20,000</b>
<b>Total Funding</b>	<b>67,547</b>
<b>% of Total OFD Budget</b>	<b>3.23%</b>

Each of the line items identified are in direct support of programs that are currently funded and approved by the Indian Gaming Committee.

**Investment Justification #1: *Proportional Funding for Personal Protective Equipment:***

Over the past three and a half years the Oroville Fire Department has initiated an aggressive replacement program for all of our Personnel Protective Equipment, (PPE) for structural and wildland firefighting, for emergency medical services and for technical rescue operations.

Our goal with this effort is to ensure we meet the National Fire Protection Association Standard 1987 for PPE which stipulates that all personnel have duplicate sets of each type of PPE so that when the primary set of PPE is contaminated during firefighting operations personnel have a clean set they can use while the primary set is being decontaminated. This decontamination process takes 24 to 36 hours depending on the time of year.

Currently the department has a total of 17 full time career personnel, 6 Intern Firefighters and 6, Level-1 Volunteer Firefighters. What these numbers translate into is that the department has need for the following:

- ✓ Structural Firefighting PPE      Sets Needed: 58      Total Sets On-Hand: 49
- ✓ Wildland Firefighting PPE      Sets Needed: 58      Total Sets On-Hand: 43
- ✓ Structural Firefighting PPE Needed:      8 Sets, (Pants, Coats & Gloves)
- ✓ Wildland Firefighting PPE Needed:      15 Sets, (Pants, Coats & Gloves)

With this investment the department will have completed the outfitting process and will bring all PPE into compliance with NFPA 1971 and with Cal-OSHA however, another critical and very positive factor is that this investment will result in the fact that all OFD personnel will have dual sets of PPE that are three years old or newer.

Most PPE is rated to have between a 7 to 10 year service life and although this is heavily dependant of use it still none the less ensures that OFD can now begin the process of setting aside funds over a three year period to begin a staggered replacement schedule based on what we have determined to be a 5 to 7 year service life for our PPE due to the extent of our response activity

## **Investment Justification #2; *Request for Training Funds:***

The benefit of funding purchase of the US&R equipment is that; when properly maintained, the equipment will last for years if not over a decade. Without properly trained firefighters however the equipment, no matter how state of the art it may be, is useless unless the firefighter operating the tool knows how to use it properly and understands how to achieve maximum benefits from each tool. Initial training and subsequent skills maintenance for every fire department is very costly.

To achieve the full benefit of having a Type-2, (Medium) US&R Company a major component is completion of training that is compatriot to this level of equipment. Accordingly, the Oroville Fire Department is requesting funding to assist in bringing all department personnel up to a training level that meets the Type-2, (Medium) US&R level.

By the end of this fiscal year, (2012/2013) all OFD personnel will have either attended or will be scheduled to attend each of the pre-requisite training courses to the achieve Type-2, (Medium) capability. These courses are:

- ✓ Low Angle Rope Rescue, Operational
- ✓ Rescue Systems-1
- ✓ Vehicle Extrication – I/II

By accomplishing these training programs OFD is prepared to take on the challenge of training our personnel on the remaining compatriot training programs to fully achieve certification by Cal-EMA Fire & Rescue as a Type-2, (Medium) US&R Company within the state-wide fire and rescue mutual aid response system. The remaining courses needed are:

- ✓ Rescue Systems – 2                      40 Hours
- ✓ High Angle Rope Rescue              40 Hours
- ✓ Mass Transit, (Bus) Extrication    24 Hours

## **Investment Justifications #3 and 4; *Funding for Personnel***

**Intern Firefighter Program:** Because of generous funding allocations in previous years OFD has 6 Intern Firefighters, (IFF) who work five, 12-hour shifts each month. The program has proven to be a great asset to the department and the community. Each IFF is required to be enrolled in either a college fire science program or must enroll in certification courses through the California State Fire Marshal's Office with an above average GPA to maintain eligibility in the program. The funding requested will bring the personnel cost for this fiscal year to a level equal to what was paid out in last fiscal year and thereby ensuring all IFF's can work the program hours identified.

**12% Funding of a Career Firefighter Position:** Due to the loss of Redevelopment Agencies by the State of California the City of Oroville has lost a funding mechanism for 1 FTE position in the Fire Department. In July of 2012 the City Council approved a budget plan which provided 6 months of funding for the position which expired on December 31, 2012. This funding request is equal to 12% of the funds needed for an entire fiscal year for the Firefighter position. Funding will be used for overtime to ensure the full time position remains staffed while the department actively seeks federal funding

for the position through the SAFER Grant Program. The position in question is one assigned to the ladder truck which has met all requirements of both Nexus and Non-Nexus criteria for funding in previous grant years.

**MITIGATION FACTOR:** Why is this important to both Tribal Gaming Resorts?

With the fact that Oroville Fire Station #1 is located 2.6 miles from Gold Country Casino and 4.8 miles from Feather Falls Casino OFD Truck – 1 is the closest medium rescue capable response unit to either location and can be at either location in under the national response time average for a Truck Company which is 4 minutes or less for the first due apparatus, and 8 minutes for the remaining 1<sup>st</sup> alarm assignment in 8 minutes or less 95% of the time. In accordance with the Nexus Requirements of the grant OFD is also responsible for responding to the highways which run directly to both gaming resort locations as part of the Automatic Aid Agreement between OFD and Butte County Fire/Cal-Fire. Again, OFD will have the *only* medium rescue capability that can respond within the national average response time as well as guidelines set by ISO

By assisting OFD with funding for this training the Tribal Gaming Resorts ensure a highly trained group of rescue personnel who serve as the first line response to both locations, can provide the necessary life saving response capability not for *if* an earthquake hits our community but rather *when* the next earthquake hits our community.

## Attachment B – Indian Gaming Impacts

The Tribal Gaming Resorts impact the city by increasing vehicle traffic through the city, by having facilities that are classified by the California State Fire Marshal and ISO as "High-Rise Structures" of Type-1 and 2 construction and a parking structure constructed out of reinforced concrete and steel.

This combination results in the city Fire Department needing to maintain fire apparatus capable of responding to the types of emergencies that could result from the resorts being in close proximity to the City of Oroville as well as being located within the Auto-Aid response zones between the local fire response agencies.

The grant funding requests made by the city are a reflection of the type of need to deal with any type of emergency in either casino as well as the multi-story parking structure at Feather Falls Casino. Examples of emergencies that will require specialized apparatus such as the ladder truck include:

- Structure collapse from an earthquake,
- Fire in either multi-story hotel structure,
- Vehicle(s) fire in the multi-story parking structure,
- Traffic collisions involving common passenger vehicles and;
- Commercial vehicles making deliveries to either gaming resort location.

Perhaps the most unique nexus is the need for OFD to have rescue and extrication capability to deal with traffic collisions involving passenger buses.

The City of Oroville would not have the volume of bus traffic it currently experiences were it not for the gaming resorts. Oroville does not have any other destination or business that would attract fully loaded tour busses into our community.

Information provided by both casinos indicates that daily traffic flows into and out of their facilities are as follows:

### Gold Country:

Passenger Vehicles:	10,000 per Month	Average Occupancy per Vehicle: 3
Tour Buses:	70 per Month	Average Occupancy per Bus: 50-60

### Feather Falls:

Passenger Vehicles:	9,750 per Month	Average Occupancy per Vehicle: 3
Tour Buses:	450 per Month	Average Occupancy per Bus: 50-60

1. Attachment #1 shows traffic counts compiled by Butte County Association of Governments, (BCAG) for the total average daily traffic volume for Oroville in 2009. Attachment #2 shows information provided by Cal-Trans for traffic count activity on State highways. The attachment shows information for state highways which are direct arteries to/from both gaming resorts.

The City of Oroville Fire Department responded to over 4,700 calls for service in 2011 of which, 13% were for vehicle accidents. In 2012 the total number of incidents responded to was 3,031 of which a total of 199 were vehicle accidents or 15% of all responses.

Accordingly, it is a fact that a percentage of these accidents involved vehicles making their way both to and from the resorts.

With respect to tour busses; it is a fact that were it not for the casinos, Oroville would not experience the high volume of bus traffic that we currently experience. Because of the safety features and the materials used in constructing a tour bus, it is necessary for Oroville Fire Department to have specialized extrication equipment and train our personnel in bus extrication techniques and mass causality incidents. The equipment needed is carried on the Ladder Truck however, it is necessary that all OFD personnel, (Career and Intern) receive training for bus extrication and mass causality incidents. Cost for this equipment and training is proportionally shared by both casinos and the City of Oroville.

Why is a ladder truck so important to both casinos? Although each facility can be classified as a high-rise structure by the California State Fire Marshal the highest point of both facilities are within reach of the 110' ladder which can reach as much as the 7<sup>th</sup> floor of a high-rise structure. Using the example of the Las Vegas MGM Grand Hotel Fire where 87 people lost their lives, the majority of the victims in that tragic event died in their rooms located in the towers well above where the actual fire was down in the casino at street level. Although no ladder truck in service at that time could have reached the victims, should a similar event occur at either Oroville casino, OFD Truck-1 can be on-scene, set up and operational within 10-12 minutes from the time of notification. This rapid deployment will result in lives saved and, as previously stated, saving just one life will more than justify the amount of funding requested for the personnel, training and equipment detailed in this application.

**INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE**  
**Special Distribution Fund Grant Application**

**Attachment B – Indian Gaming Impacts**

Describe the impact(s) on your area of responsibility associated with the casino(s) from which you are requesting funds. Please include historical data, if available.

**INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE**  
**Special Distribution Fund Grant Application**

**Attachment D - Partial Funding Worksheet**

If the project or program will provide a benefit to another jurisdiction, explain the proportion of the benefit to the other jurisdiction. For example, if the grant application is for a \$500,000 project to pave a road that is used by casino patrons as well as other travelers, and traffic counts show that 5% of the traffic goes to the casino, the proportional benefit to the other jurisdiction is 95%. Therefore, the grant request must be for \$25,000, which is 5% of the full project cost of \$500,000. In determining proportional funding, if any, you may use historical data such as caseloads, service calls, client base, etc. Please describe methodology used.

## **Attachment D    Proportional Funding**

The Oroville Fire Department is requesting funding to maintain staffing, equipment and training of personnel that helps mitigate the impact of the casinos. The funding that is being requested in the amount of \$67,547 is for the following:

<b>Training</b>	<b>15,000</b>
<b>PPE</b>	<b>21,000</b>
<b>Firefighter @ 12%</b>	<b>11,547</b>
<b>Intern FF's</b>	<b>20,000</b>
<b>Total Funding</b>	<b>67,547</b>
<b>% of Total OFD Budget</b>	<b>3.23%</b>

The total operating budget of the Oroville Fire Department is currently \$2.1 Million. If the \$67,547 is funded, the proportional funding by the casinos to the department would represent 3.23% of the total operating budget.

**INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE**  
**Special Distribution Fund Grant Application**

**Attachment E – Public Notice Requirement**

Provide an explanation of how you intend to meet the requirement that grant recipients must provide notice to the public, either through a slogan, signage or other mechanism, which states that the project has received funding from the Indian Gaming Special Distribution Fund and further identifies the particular Individual Tribal Casino Account from which the grant derives.

As Oroville currently provides; each vehicle will display a decal stating the following:

"Personnel and Equipment on this vehicle generously funded by Gold Country and Feather Falls Tribal Gaming Resorts"

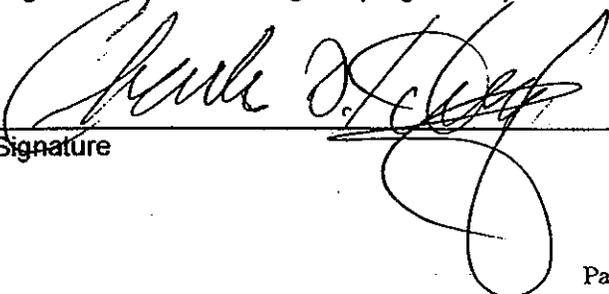
**INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE**  
**Special Distribution Fund Grant Application**

**Attachment F – Acknowledgement of Terms of Grant**

Grant recipients must adhere to the following requirements of the program:

1. If a local jurisdiction uses grant funds for any unrelated purpose, the grant shall terminate immediately and any moneys not yet spent will revert to the Indian Gaming Special Distribution Fund.
2. If a local jurisdiction approves an expenditure that mitigates an impact from a casino on a local jurisdiction and that also provides other benefits to the local jurisdiction, the grant funds shall be used to finance only the proportionate share of the expenditure that mitigates the impact from the casino.
3. A grant may not be made for any purpose that would support or fund, directly or indirectly, any effort related to the opposition or challenge to Indian gaming in the state, and, to the extent any awarded grant is utilized for any prohibited purpose by any local government, upon notice given to the county by any tribe from whose Individual Tribal Casino Account the awarded grant went toward that prohibited use, the grant shall terminate immediately and any moneys not yet used shall again be made available for qualified nexus grants.
4. A local government jurisdiction that is a recipient of a grant from an Individual County Tribal Casino Account or a County Tribal Casino Account shall provide notice to the public, either through signage, or other mechanism, stating that the local government project has received funding from the Indian Gaming Special Distribution Fund and further identifying the particular Individual Tribal Account from which the grant derives.
5. A local government jurisdiction that receives a grant from an Individual Tribal Casino Account shall deposit all funds received in an interest bearing account and use the interest from those funds only for the purpose of mitigating an impact from a casino. If any portion of the funds in the account are used for any other purpose, the remaining portion shall revert to the Indian Gaming Special Distribution Fund. As a condition of receiving further funds, a local government jurisdiction, upon request of the County, shall demonstrate to the County that all expenditures made from the account have been in compliance with the requirements of this section.
6. At the request of the County, I agree to submit an annual report that will include the following information: 1) the amount of grant funds received; 2) a description of the project funded; 3) a description of how the project mitigates the impact of tribal gaming; 4) the total expenditures for the project; 5) all administrative costs related to the project; 6) the funds remaining at the end of the fiscal year; 7) an explanation regarding how any remaining funds will be spent, including the estimated time for expenditure; and 8) a description of whether each project is funded once or on a continuing basis.

I agree to adhere to the grant program requirements:

  
\_\_\_\_\_  
Signature

01/21/2013

\_\_\_\_\_  
Date

**Butte County Association of Governments  
2009/10 - Traffic Counts**

ST #	Jurisdiction	Route	Location	Average Daily Traffic Volume	AM Peak Hour Volume	PM Peak Hour Volume	Count Site ID
1	Biggs	B ST	E of 7TH ST	2,486	187	226	1
2	Biggs	W BIGGS GRIDLEY RD	S of BANNOCK ST	1,968	162	192	2
3	Butte County	18TH ST	N of GRAND AV	315	20	35	72
4	Butte County	AFTON RD	W of AGUA FRIAS RD	57	10	8	3
5	Butte County	AGUAS FRIAS RD	S of DURHAM DAYTON RD	594	55	53	4
6	Butte County	AGUAS FRIAS RD	S of NELSON RD	588	53	55	5
7	Butte County	B ST	E of FIRST ST	2,330	220	198	242
8	Butte County	BIGGS EAST HWY	E of HWY 99	2,261	194	202	225
9	Butte County	CANYON DR	N of OLIVE HWY	3,094	240	284	216
10	Butte County	CHICO RIVER RD	W of ALBERTON RD	1,406	116	148	6
11	Butte County	COHASSET HWY	N of KEEFER RD	1,367	116	132	7
12	Butte County	COLUSA HWY	W of HATCH RD	499	42	51	8
13	Butte County	CONCOW RD	W of HWY 70	843	68	84	237
14	Butte County	DAYTON RD	N of HEGAN LN	3,320	256	342	10
15	Butte County	DUNSTONE DR	S of GRUBBS RD	157	15	19	11
16	Butte County	DURHAM DAYTON HWY	W of OROVILLE-CHICO HWY	1,570	173	155	12
17	Butte County	DURHAM PENTZ RD	E of SR 99	9,050	879	822	13
18	Butte County	DURHAM PENTZ RD	E of SR 191	1,512	137	134	14
19	Butte County	E GRIDLEY RD	At FEATHER RIVER BRIDGE	5,184	408	490	15
20	Butte County	EAST AVE	E of SR 32	15,167	1,246	1,267	49
21	Butte County	EL MONTE AVE	S of 8TH ST	578	99	57	140
22	Butte County	ENTLER AVE	E of MIDWAY	1,191	165	130	110
23	Butte County	FOOTHILL BLVD	N of LWR WYANDOTTE RD	1,497	132	137	240
24	Butte County	FORBESTOWN RD	S of OLD OLIVE HWY	2,391	169	209	16
25	Butte County	FORBESTOWN RD	W of ROBINSON MILL RD	815	69	73	220
26	Butte County	GARDEN DR	E of HWY 70	2,652	354	283	233
27	Butte County	GARNER LN	N of SR 99	4,813	499	453	17
28	Butte County	GRAND AVE	E of 20TH ST	1,393	215	173	77
29	Butte County	GRAND AVE	E of 10TH ST	4,840	485	445	79
30	Butte County	HAMILTON CITY NORD	N of BENNETT RD	781	93	77	18
31	Butte County	HEGAN LN	E of FIMPLE LN	2,302	199	222	19
32	Butte County	HONEY RUN RD	W of CENTERVILLE RD	1,403	122	126	21
33	Butte County	HUMBOLDT RD	E of HWY 32 (Chico)	53	10	7	211
34	Butte County	KEEFER RD	W of GARNER LN	855	83	87	22
35	Butte County	KELLY RIDGE RD	N of OLIVE HWY	2,039	150	193	234
36	Butte County	LARKIN RD	S of CHANDON AVE	2,456	218	248	23
37	Butte County	LARKIN RD	N of EAST GRIDLEY RD	1,337	116	151	226
38	Butte County	LARKIN RD	N of E RIO BONITO RD	2,509	192	232	238
39	Butte County	LINCOLN BLVD	N of OPHIR RD	7,622	703	692	80
40	Butte County	LINCOLN BLVD	S of JUNCTION W/ MYERS	11,792	983	1,172	81
41	Butte County	LINCOLN BLVD	S of OPHIR RD	5,918	478	527	232
42	Butte County	LOS VERJELES RD	S of LA PORTE RD	847	64	77	25
43	Butte County	LOWER HONCUT RD	E of HWY 70	1,077	80	111	214
44	Butte County	LOWER WYANDOTTE RD	W of ALVERDA DR	6,783	433	555	26
45	Butte County	LUMPKIN RD	N of FORBESTOWN RD	642	48	58	221
46	Butte County	MERIDIAN RD	E of SR 99	961	92	97	27
47	Butte County	MIDWAY RD	S of DURHAM DAYTON RD	3,561	322	340	28
48	Butte County	MIDWAY RD	N of NELSON SHIPPEE RD	1,559	131	136	29
49	Butte County	MIDWAY RD	S of HEGAN LN	7,547	717	680	112
50	Butte County	MINERS RANCH RD	S of SR 162	2,462	169	212	30
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52	Butte County	OAKVALE AVE	S of SR 162	2,285	519	425	31
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54	Butte County	ORD FERRY RD	W of RIVER RD	3,248	263	304	33
55	Butte County	ORD FERRY RD	W of AGUAS FRIAS RD	2,574	225	229	34
56	Butte County	ORO QUINCY HWY	W of OLIVE HWY	2,470	325	218	235
57	Butte County	ORO-BANGOR HWY	S of V-7 RD	1,878	184	209	36
58	Butte County	ORO-BANGOR HWY	E of FOOTHILL BLVD	1,605	209	184	37
59	Butte County	ORO-QUINCY HWY	At LAKE MADRONE BRIDGE	390	35	37	35
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5	Butte County	AGUAS FRIAS RD	S of DURHAM DAYTON RD	594	55	53	4
6	Butte County	AGUAS FRIAS RD	S of NELSON RD	588	53	55	5
7	Butte County	B ST	E of FIRST ST	2,330	220	198	242
8	Butte County	BIGGS EAST HWY	E of HWY 99	2,261	194	202	225
9	Butte County	CANYON DR	N of OLIVE HWY	3,094	240	264	216
10	Butte County	CHICO RIVER RD	W of ALBERTON RD	1,406	116	148	6
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32	Butte County	HONEY RUN RD	W of CENTERVILLE RD	1,403	122	126	21
33	Butte County	HUMBOLDT RD	E of HWY 32 (Chico)	53	10	7	211
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58	Butte County	ORO-BANGOR HWY	E of FOOTHILL BLVD	1,605	209	184	37
59	Butte County	ORO-QUINCY HWY	At LAKE MADRONE BRIDGE	390	35	37	35
60	Butte County	OROVILLE-BANGOR HWY	N of SWEDES FLAT RD	1,828	137	162	38

Indian Gaming Local Community Benefit Committee  
Application Eligibility Review

Grant Application No.: 9

Grant Applicant: Butte County Public Works

*I. PRIORITIES:*

THIS GRANT APPLICATION ADDRESSES AN IMPACT/IMPACTS IN ONE OR MORE OF THE CATEGORIES LISTED BELOW? (check all that apply) \_\_\_\_\_ YES \_\_\_\_\_ NO

- |  |  |   |
|--|--|---|
| <input type="checkbox"/> Law Enforcement     | <input type="checkbox"/> Environmental Impacts         | <input type="checkbox"/> Waste Disposal |
| <input type="checkbox"/> Fire Service        | <input type="checkbox"/> Emergency Medical Services    | <input type="checkbox"/> Water Supplies |
| <input type="checkbox"/> Behavioral Health   | <input type="checkbox"/> Recreation and Youth Programs | <input type="checkbox"/> Public Health  |
| <input type="checkbox"/> Child Care Programs | <input type="checkbox"/> Planning & Adjacent Land Uses | <input type="checkbox"/> Roads          |
| <input type="checkbox"/> Other               |  |   |

---

*II. REQUIREMENTS:*

**1. MITIGATION OF IMPACTS**

- a. What impact does the casino create on the local jurisdiction? \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- b. How is the impact(s) the result of the casino? \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- c. How has the impact increased the need for services, training, personnel, equipment or other goods/services from the local jurisdiction? \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- d. In what way(s) will the funds from the grant reduce the effects of the casino on the local jurisdiction? \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**2. APPROPRIATE PURPOSE OF GRANT FUND EXPENDITURES**

- a. Does the grant application include proposed expenditures that are unrelated to mitigating an impact from a casino? \_\_\_\_\_ YES \_\_\_\_\_ NO

b. If the grant includes expenditures unrelated to mitigating an impact from a casino, does the grant application show that grant funds will only be spent on the local jurisdiction's activities that do mitigate an impact from a casino?

\_\_\_ YES \_\_\_ NO \_\_\_ N/A

c. Has the grant applicant signed the application's Attachment F - Acknowledgment of Terms of Grant, indicating their agreement to the grant program's requirements, and the terms and conditions of the grant?

\_\_\_ YES \_\_\_ NO

### 3. PROPORTIONATE FUNDING REQUIREMENT

a. Does the grant application propose a project that both mitigates an impact(s) from a casino on the local jurisdiction and also benefits the local jurisdiction?

\_\_\_ YES \_\_\_ NO

b. If yes, has the local jurisdiction developed a method of calculating the proportionate share of expenses that mitigates impacts?

\_\_\_ YES \_\_\_ NO \_\_\_ N/A

c. Is the method of calculation used by the local jurisdiction reasonable and appear to accurately reflect the local jurisdiction's actual costs expended in mitigating impacts from casinos?

\_\_\_ YES \_\_\_ NO \_\_\_ N/A

d. Did the local jurisdiction submit backup documentation to support their proportional funding calculations?

\_\_\_ YES \_\_\_ NO \_\_\_ N/A

e. If the project both mitigates an impact and benefits the local jurisdiction, has the grant application limited its funding request to the proportionate share that mitigates impacts?

\_\_\_ YES \_\_\_ NO \_\_\_ N/A

f. If the grant is a reimbursement grant, did the local jurisdiction submit documentation of actual expenses incurred in mitigating impacts from casinos?

\_\_\_ YES \_\_\_ NO \_\_\_ N/A

### III. FINDINGS (All must be YES to pass)

a. I find the grant meets a priority funding category listed in the law.

\_\_\_ YES \_\_\_ NO

b. I find the grant application proposes to use funds for purposes related to mitigating an impact(s) from a casino.

\_\_\_ YES \_\_\_ NO

c. I find that the applicant has signed "Attachment F - Acknowledgment of Terms of Grant" and is thus aware, and has acknowledged, the requirements, terms and conditions of the grant.

\_\_\_ YES \_\_\_ NO

d. I find that the grant includes a proportionate expenditure calculation requirement and that the calculation used appears reasonable and is supported by documentation.

\_\_\_ YES \_\_\_ NO

e. I find that the application has met the eligibility requirements of the program and is to be forwarded to the appropriate Tribe(s) for sponsorship.

\_\_\_ YES \_\_\_ NO

# COUNTY OF BUTTE INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE INDIAN GAMING SPECIAL DISTRIBUTION FUND GRANT APPLICATION

<b>UPON COMPLETION RETURN TO:</b> <b>COUNTY OF BUTTE ADMINISTRATIVE OFFICE</b> <b>25 County Center Drive, Suite 200</b> <b>Oroville, CA 95965</b> <b>(530) 538-7631</b>	Office Use Only Date Stamp <b>BUTTE COUNTY</b> <b>ADMINISTRATION</b>  <b>JAN 22 2013</b>  OROVILLE, CALIFORNIA
---	---

## APPLICANT INFORMATION

Applicants may be required to appear before the committee regarding this application. Advance written notice of the date and time of the meeting at which you shall appear will be forwarded to the contact person as outlined below.

NAME OF JURISDICTION: BUTTE COUNTY DEPARTMENT OF PUBLIC WORKS		CONTACT PERSON:	
LEGAL ADDRESS OF JURISDICTION: 7 COUNTY CENTER DRIVE		CITY: OROVILLE	ZIP CODE: 95965
PHONE: (530) 538-7681	FAX: (530) 538-7171	E-MAIL: mcrump@buttecounty.net	FEDERAL TAX ID NUMBER: 94-6000506

Impacts for which funding is sought are associated with which casino(s)? \_\_\_\_\_

### TYPE OF GRANT FOR WHICH YOU ARE APPLYING:

<input checked="" type="checkbox"/> <b>NEXUS GRANT:</b> <i>Must meet at least two of the Nexus Criteria. These grants are available to <u>Cities and Counties only.</u></i>  Check all the letters that apply:  <input checked="" type="checkbox"/> A. City or County borders the tribal land on all sides. <input type="checkbox"/> B. City or County partially borders tribal land. <input checked="" type="checkbox"/> C. City or County maintains a highway or road that is the predominant access route to a casino located within 4 miles. <input type="checkbox"/> D. All or part of the City or County is located within 4 miles of the casino.
<input type="checkbox"/> <b>NON-NEXUS GRANT:</b> <i>Must still address impact of Indian Gaming. These grants are available to Cities, Counties and Special Districts</i>  A. Local Government Jurisdiction impacted by tribal casinos paying into the Special Distribution Fund.

AMOUNT OF GRANT FUNDING REQUESTED THROUGH THIS APPLICATION: \$ 120,000

### GRANT REQUEST IS:

- Single Year Grant (Fiscal Year 2012-2013)
- Multi-Year Grant (Fiscal Year 2012-2013 and Beyond)

GRANT PROJECT IS FOR:

- |   |  |   |
|---|--|---|
| <input type="checkbox"/> Law Enforcement          | <input type="checkbox"/> Environmental Impacts         | <input type="checkbox"/> Waste Disposal   |
| <input type="checkbox"/> Fire Services            | <input type="checkbox"/> Emergency Medical Services    | <input type="checkbox"/> Water Supplies   |
| <input type="checkbox"/> Behavioral Health        | <input type="checkbox"/> Recreation & Youth Programs   | <input type="checkbox"/> Public Health    |
| <input type="checkbox"/> Child Care Programs      | <input type="checkbox"/> Planning & Adjacent Land Uses | <input checked="" type="checkbox"/> Roads |
| <input type="checkbox"/> Other (briefly describe) |  |   |

**FURTHER INSTRUCTIONS:**

1. Complete and include with this application Attachment A – Project Description.
2. Complete and include with this application Attachment B – Indian Gaming Impacts.
3. Complete and include with this application Attachment C – Mitigation Objectives.
4. Complete and include with this application Attachment D – Proportional Funding Worksheet (if needed)
5. Complete and include with this application Attachment E – Public Notice Requirements
6. Complete and include with this application Attachment F – Acknowledgment of Terms of Grant

**WHAT IS THE TOTAL COST OF THE PROJECT:** \$ 650,000

Will project expenditures include expenditures that mitigate impacts from a casino and also provide other benefits to the local jurisdiction? Yes  No

If Yes, what percentage of the expenditures will mitigate impacts from a casino? 72%

Does your grant request exceed the proportional share of the expenditures that will mitigate impacts from a casino? Yes  No

Name other sources of funding, if any, that will be contributed to the project and the amount provided by each source:

County Local Road Funding

Will the project be competitively bid?  Yes  No

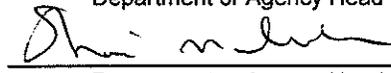
What is the project time frame? FY 12/13 & 13/14 FY 12/13 & 13/14 (Design & R/W) FY 14/15 (Construction)

**SIGNATURES:**

  
Department or Agency Head

DIRECTOR OF PUBLIC WORKS  
Specific Title

1/18/13  
Date

  
Department or Agency Head

Deputy CAO  
Specific Title

1/22/13  
Date

FOR OFFICE USE ONLY

TRIBAL SPONSORSHIP:  Yes  No NAME OF TRIBE: \_\_\_\_\_

SIGNATURE OF TRIBAL CHAIRMAN \_\_\_\_\_ DATE \_\_\_\_\_

APPROVED BY COMMITTEE:  Yes  No AMOUNT APPROVED: \$ \_\_\_\_\_

SIGNATURE OF COMMITTEE CHAIRMAN \_\_\_\_\_ DATE \_\_\_\_\_

**INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE**  
**Special Distribution Fund Grant Application**

**Attachment A-1 – Project Description**

Provide a complete description of the project or program to be funded by the Special Distribution Fund Grant.

The project for which this multi-year grant application is being filed is a phased project to address traffic safety at the intersection of Lower Wyandotte Road and Foothill Boulevard located easterly of the Feather Falls Casino. This would be accomplished by widening it and improving the returns to adequately accommodate turning movements by larger vehicles and vehicles hauling trailers. The attached picture and truck turning templates illustrate some of the problems presently encountered with vehicles crossing the centerline or cutting the corner to be able to make the turn. The last turning template illustrates what would minimally be required to correct the problem. Another goal of the project would be to address the approaches as much as possible at the same time to improve intersection sight distances and overall visibility of the intersection which is located at the low point on all three curving legs of the intersection. The need for these improvements has become more critical as the intersection has been continuing to see a growing amount of traffic as the casino facilities expand and the Lower Wyandotte and Foothill Boulevard connection continues to become a popular bypass to the traffic congestion on Oroville Dam Boulevard. This bypass route especially benefits residents, delivery trucks, and recreationalists traveling to and from both the Lake Oroville area and the east county Oro-Quincy Highway corridor. At the same time both traffic and speeds have continued to increase on Foothill Boulevard which is becoming less rural as housing densities in the area have increased. Another reason for improving visibility at the intersection is the high percentage of DUI related accidents (over 50% in a ten year period as illustrated on the attached collision diagram.) Because most of these DUI accidents occurred on the Lower Wyandotte Road approach to the intersection there is reasonable nexus that many of these impaired drivers were returning from the casino. Drivers with any level of impairment or speeding could easily misinterpret the current intersection layout causing a collision or running off the roadway.

As a phased project, the extent of the project phasing proposed would depend upon the level of funding that is determined. It is currently proposed that the Indian Gaming funding being requested with this application be used by the Butte County Public Works Department for necessary project study, environmental review, and design purposes in Fiscal Years 2012/13 and 2013/14. If the full \$120,000 requested with this application is received, it would be utilized as seed funding to include necessary right of way acquisition in Fiscal Year 2013/14 as well. Without performing the necessary preliminary engineering and environmental impact studies, the \$650,000 total project cost indicated is an estimate based upon recent projects of similar size and make up. Additional issues which also must be addressed with this project are the seasonal drainage which runs along the west side of Foothill Boulevard and under the Lower Wyandotte Road approach to the intersection and the larger Ross Irrigation Ditch which runs diagonally through the intersection from the east side of Foothill Boulevard to the southwest corner of the intersection. Widening the intersection would require extending conduits and realigning these features in addition to requiring fills and/or retaining walls and guardrail. It's currently anticipated that the construction phase of the project would occur in Fiscal Year 2013/14 with additional Indian Gaming Funding received and/or County Road Funding, if available and budgeted.

**INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE**  
**Special Distribution Fund Grant Application**

**Attachment A-2 – Partial Funding**

Provide a complete description of the project or program if the special distribution or fund grant is less than the requested amount.

The project for which this multi-year grant application is being filed is a phased project to address traffic safety at the intersection of Lower Wyandotte Road and Foothill Boulevard located easterly of the Feather Falls Casino. This would be accomplished by widening it and improving the returns to adequately accommodate turning movements by larger vehicles and vehicles hauling trailers. Another goal of the project would be to address the approaches as much as possible at the same time to improve intersection sight distances and overall visibility of the intersection which is located at the low point on all three curving legs of the intersection. The need for these improvements has become more critical as the intersection has been continuing to see a growing amount of traffic as the casino facilities expand and the Lower Wyandotte and Foothill Boulevard connection continues to become a popular bypass to the traffic congestion on Oroville Dam Boulevard. This bypass route especially benefits residents, delivery trucks, and recreationalists traveling to and from both the Lake Oroville area and the east county Oro-Quincy Highway corridor. At the same time both traffic and speeds have continued to increase on Foothill Boulevard which is becoming less rural as housing densities in the area have increased. Another reason for improving visibility at the intersection is the high percentage of DUI related accidents (over 50% in a ten year period as illustrated on the attached collision diagram.) Because most of these DUI accidents occurred on the Lower Wyandotte Road approach to the intersection there is reasonable nexus that many of these impaired drivers were returning from the casino. Drivers with any level of impairment or speeding could easily misinterpret the current intersection layout causing a collision or running off the roadway.

As a phased project, the extent of the initial project phasing would depend upon the level of funding that is determined. It is currently proposed that the Indian Gaming funding being requested with this application be used by the Butte County Public Works Department for necessary project study, environmental review, and design purposes in Fiscal Years 2012/13 and 2013/14. If the full \$120,000 requested with this application is received, it would be utilized as seed funding to include necessary right of way acquisition in Fiscal Year 2013/14 as well. If an amount less than the requested amount is awarded, it would be utilized on the necessary project study and environmental review work with any remaining amount applied to the the design and preparation of the plans and specifications. If it is determined to be within the Public Works Department's budget, the costs for any remaining portion of this work and/or the necessary right of way acquisition could possibly be funded with available County Road Funds to keep the project on task. If Road Funds are not available at that time, then the Public Works Department may submit additional applications with future Indian Gaming special distributions or grant cycles. If the project qualifies for any other grant funding, the Public Works Department would make applications for those as well. With the Federal Government's recent consolidation of roadway and safety grant funding programs under the new federal spending program, MAP-21, it is unlikely that this project would be competitive enough to receive funding. It may be a matter of budgeting the construction of the proposed improvements with County Road Funds if approved by the Board of Supervisors under the Capital Improvement Programming. Because of the priorities of other projects, it may have to be programmed in the out years until funding is available.

**INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE**  
**Special Distribution Fund Grant Application**

**Attachment B – Indian Gaming Impacts**

Describe the impact(s) on your area of responsibility associated with the casino(s) from which you are requesting funds. Please include historical data, if available.

Traffic Impacts associated with the Feather Falls Indian Casino have resulted in increased traffic volumes at the intersection of Lower Wyandotte Road and Foothill Boulevard. As an illustration, Butte County's average daily traffic count (ADT) records show that the number of vehicles per day on Lower Wyandotte Road east of Ophir Road has increased from 1,660 vpd in 1991 and 1,980 vpd in 1995 to 4,716 vpd in 1999, and 6,529 in 2003. A similar, but lower volume increase has occurred on the segment of Lower Wyandotte Road located east of the casino and at the intersection of Lower Wyandotte Road and Foothill Boulevard. The venues and eating establishments at the casino also serve to make this bypass route more attractive east County residents and recreationalists heading to and from Lake Oroville, the Oroville-Quincy Highway, and Plumas National Forest. The increased traffic at the intersection relates to increased potential for vehicle conflicts and collisions. As stated in Attachment A, another reason for improving visibility at the intersection is the high percentage of DUI related accidents (over 50% in a ten year period as illustrated on the attached collision diagram.) Because most of these DUI accidents occurred on the Lower Wyandotte Road approach to the intersection there is reasonable nexus that many of these impaired drivers were returning from the casino. Drivers with any level of impairment or speeding could easily misinterpret the current intersection layout causing a collision or running off the roadway. The proposed intersection improvements would address some of these impacts by widening it to safely accommodate turning movements without creating conflicts and by increasing the overall visibility of the intersection. The need for these improvements has become more critical as the intersection has been continuing to see a growing amount of traffic as the casino facilities continue to expand and the Lower Wyandotte and Foothill Boulevard connection continues to become a popular bypass to the traffic congestion on Oroville Dam Boulevard.

**INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE**  
**Special Distribution Fund Grant Application**

**Attachment C-1 – Mitigation Objectives**

Provide an explanation of how the proposed project or program will mitigate impacts of the casino(s).

The proposed improvements at the intersection of Lower Wyandotte Road and Foothill Boulevard would address some of the vehicle conflicts and collisions by widening it to safely accommodate turning movements and by increasing the overall visibility of the intersection, which would also help lower the number of run off the road accidents. The need for these improvements has become more critical as the intersection has been continuing to see a growing amount of traffic as the casino facilities continue to expand and the Lower Wyandotte and Foothill Boulevard connection continues to become a popular bypass to the traffic congestion on Oroville Dam Boulevard.

**INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE  
Special Distribution Fund Grant Application**

**Attachment C-2 – Mitigation Objectives – Partial Funding**

Explain how the proposed project or program will mitigate the impacts of the casinos if the grant is partially funded.

If the grant is only partially funded, it will still advance the project forward by providing seed money to conduct the necessary studies and complete the design. It would also provide an incentive for the County to prioritize the project and possibly provide additional funding towards the construction. Any grant funding awarded now could also assist the County on it's way towards clearing the necessary but lengthy obstacles of environmental review and right of way acquisition.

**INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE**  
**Special Distribution Fund Grant Application**

**Attachment D – Partial Funding Worksheet**

If the project or program will provide a benefit to another jurisdiction, explain the proportion of the benefit to the other jurisdiction. For example, if the grant application is for a \$500,000 project to pave a road that is used by casino patrons as well as other travelers, and traffic counts show that 5% of the traffic goes to the casino, the proportional benefit to the other jurisdiction is 95%. Therefore, the grant request must be for \$25,000, which is 5% of the full project cost of \$500,000. In determining proportional funding, if any, you may use historical data such as caseloads, service calls, client base, etc. Please describe methodology used.

The proposed project would provide a benefit in increased safety to all the vehicles that utilize the intersection of Lower Wyandotte Road and Foothill Boulevard on a daily basis. To determine an accurate measurement of the percentage benefit to the community and the travelling public bypassing the casino versus that of the patrons of the casino that travel Lower Wyandotte Road to the east would require an array of traffic counters located at all the entrances of the casino and both segments of Lower Wyandotte Road to the west and east of the casino. For this measurement to be accurate the counts would have to be taken over a period of a week to determine an average daily count (ADT) and then several more ADT counts would have to be conducted over different time periods to factor for high and low seasons, special events, etc. The County Public Works Department isn't currently staffed to concentrate the number of man hours it would take to perform these studies with current priorities and work load. The department also only had a month's notice of the availability of this cycle of Indian Gaming Grant Funding and a week's time to conduct any data collection for this application following the decision that this was the highest priority project that the County wanted to submit for the funding application.

With this in mind, there is another measurement that tells us that we have a problem at the intersection that has a reasonable nexus to the casino. As indicated on the attached collision diagram, ten of the nineteen accidents reported and recorded by the California Highway Patrol (CHP) at the intersection over the last twelve years were attributed to driving under the influence (DUI.) All of these DUI accidents occurred as a result of the driver approaching the intersection eastbound on Lower Wyandotte Road. Almost all of these DUI accidents involved running off the road and hitting a fixed object with more than half of them resulting in injury. Fortunately there has not been a recorded fatality in this time period, but that is the only good news and no one know how long this will last. Looking at accidents at surrounding intersections, it is apparent that the many of these drivers under the influence could have taken this route after leaving the casino in an intoxicated state. The alignment and visibility of the intersection at Lower Wyandotte Road and Foothill Boulevard, while meeting standards for most of our County rural roads, is abrupt on every approach due to descending grades and curving alignments. In the dark the intersection can be deemed almost invisible, especially to a speeding or intoxicated driver.

It is the intent of the Public Works Department to widen the intersection to better allow turning movements without cutting corners, running off the pavement, or crossing the center line and to increase the visibility of the intersection to avoid overrunning it or leaving the pavement entirely. The intersection also presently has nonrecoverable drop-offs on both sides of the lower Wyandotte Road approach which may account for many of the single vehicle DUI accidents being reported. However it makes one wonder how many single vehicle accidents may have occurred along this exit route from the casino that were able to leave and were not officially reported. To say what percentage of the problems at the intersection may be attributable to the casino's location is therefore difficult, but to say what benefit the intersection improvements may have to patrons of the casino you can only say immense. The casino can also benefit from improving the the safety of the Lower Wyandotte/ Foothill route as a bypass to traffic in downtown Oroville since it would continue to increase in popularity resulting in increased traffic with some of it flowing to the casino.

**INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE**  
**Special Distribution Fund Grant Application**

**Attachment E – Public Notice Requirement**

Provide an explanation of how you intend to meet the requirement that grant recipients must provide notice to the public, either through a slogan, signage or other mechanism, which states that the project has received funding from the Indian Gaming Special Distribution Fund and further identifies the particular Individual Tribal Casino Account from which the grant derives.

In order to make the public more aware of the contribution that the Feather Falls Casino would be making through the Indian Gaming Special Distribution Fund to the roadway infrastructure which is being impacted by them, a 25 square foot sign will be erected facing traffic where feasible near the intersection at Lower Wyandotte Road and Foothill Boulevard. Hopefully in a location where no one would be able to hit it. The sign will inform the public as to which Indian tribe is contributing and from which Indian Gaming Special Distribution Fund and Tribal Casino Account the grant is being derived. The signage will be in direct compliance to requirement SB-621.

**INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE**  
**Special Distribution Fund Grant Application**

**Attachment F – Acknowledgement of Terms of Grant**

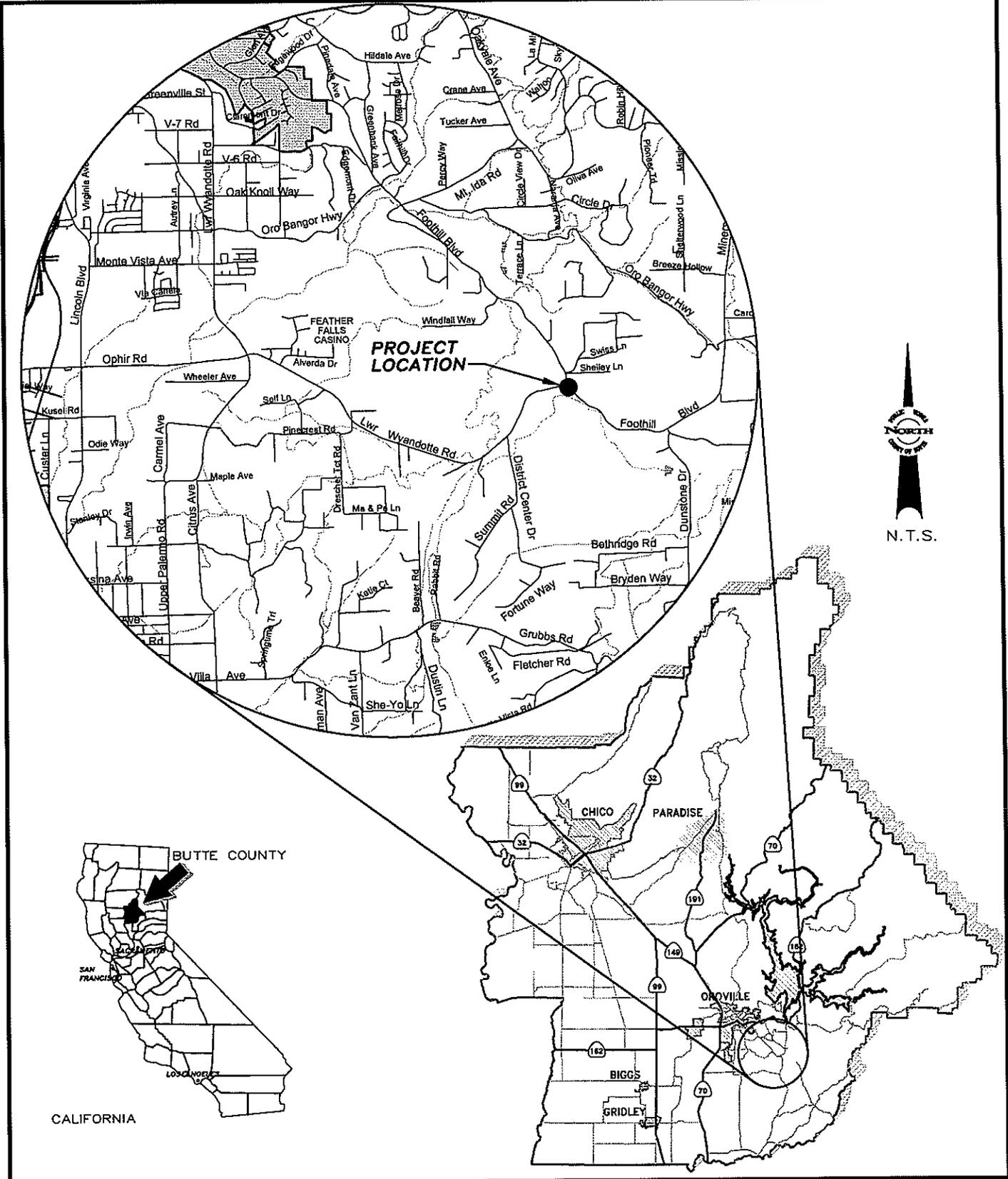
Grant recipients must adhere to the following requirements of the program:

1. If a local jurisdiction uses grant funds for any unrelated purpose, the grant shall terminate immediately and any moneys not yet spent will revert to the Indian Gaming Special Distribution Fund.
2. If a local jurisdiction approves an expenditure that mitigates an impact from a casino on a local jurisdiction and that also provides other benefits to the local jurisdiction, the grant funds shall be used to finance only the proportionate share of the expenditure that mitigates the impact from the casino.
3. A grant may not be made for any purpose that would support or fund, directly or indirectly, any effort related to the opposition or challenge to Indian gaming in the state, and, to the extent any awarded grant is utilized for any prohibited purpose by any local government, upon notice given to the county by any tribe from whose Individual Tribal Casino Account the awarded grant went toward that prohibited use, the grant shall terminate immediately and any moneys not yet used shall again be made available for qualified nexus grants.
4. A local government jurisdiction that is a recipient of a grant from an Individual County Tribal Casino Account or a County Tribal Casino Account shall provide notice to the public, either through signage, or other mechanism, stating that the local government project has received funding from the Indian Gaming Special Distribution Fund and further identifying the particular Individual Tribal Account from which the grant derives.
5. A local government jurisdiction that receives a grant from an Individual Tribal Casino Account shall deposit all funds received in an interest bearing account and use the interest from those funds only for the purpose of mitigating an impact from a casino. If any portion of the funds in the account are used for any other purpose, the remaining portion shall revert to the Indian Gaming Special Distribution Fund. As a condition of receiving further funds, a local government jurisdiction, upon request of the County, shall demonstrate to the County that all expenditures made from the account have been in compliance with the requirements of this section.
6. At the request of the County, I agree to submit an annual report that will include the following information: 1) the amount of grant funds received; 2) a description of the project funded; 3) a description of how the project mitigates the impact of tribal gaming; 4) the total expenditures for the project; 5) all administrative costs related to the project; 6) the funds remaining at the end of the fiscal year; 7) an explanation regarding how any remaining funds will be spent, including the estimated time for expenditure; and 8) a description of whether each project is funded once or on a continuing basis.

I agree to adhere to the grant program requirements:

  
Signature

  
Date



**BUTTE COUNTY DEPARTMENT OF PUBLIC WORKS**  
**LOCATION MAP FOR**  
**INTERSECTION IMPROVEMENTS @**  
**LWR WYANDOTTE RD & FOOTHILL BLVD**  
**COUNTY PROJECT NO. 23511-2013-1**



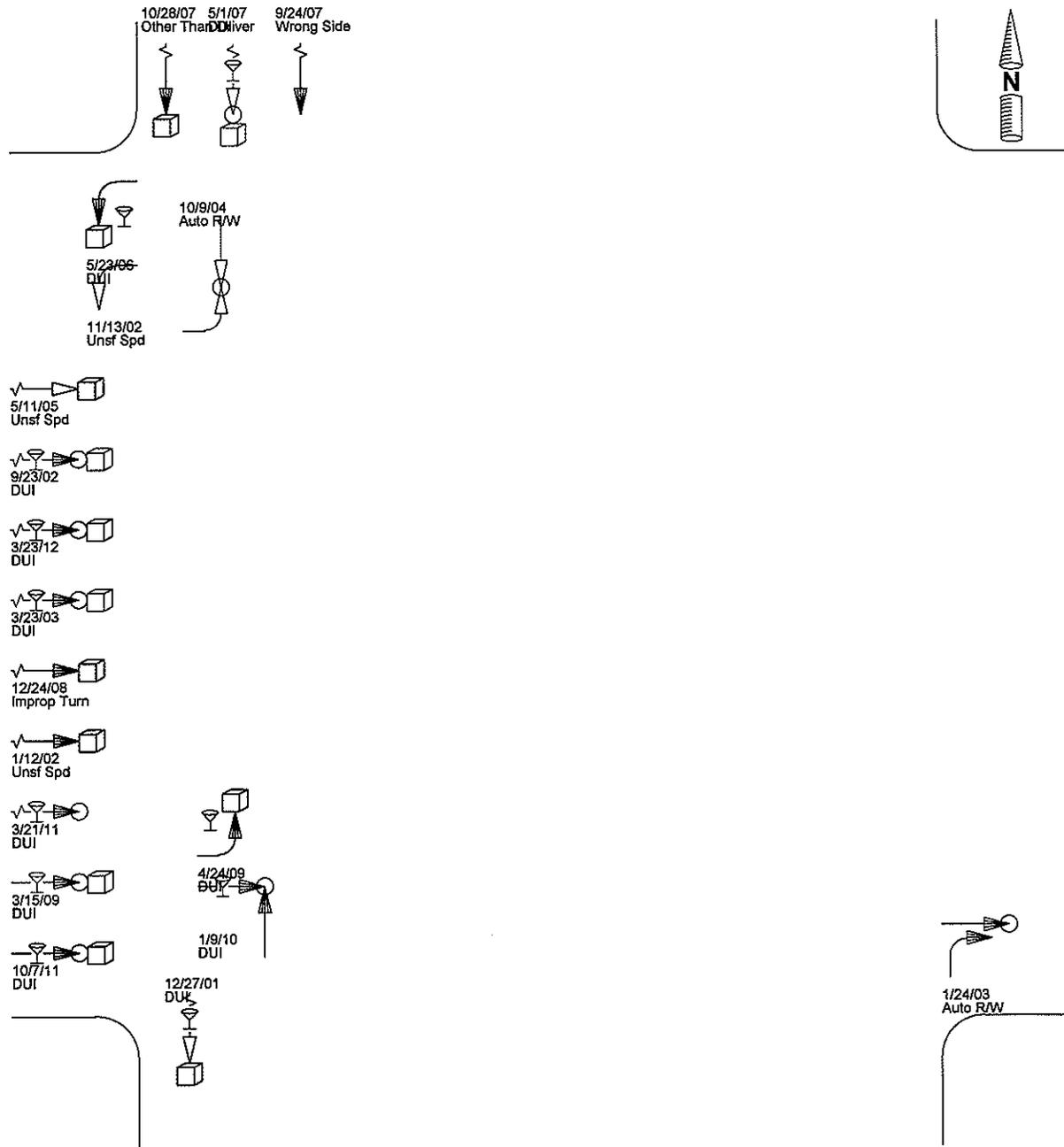
# Collision Diagram

**Horizontal Street: LOWER WYANDOTTE RD**

**From: 1/1/2001 To: 12/31/2012**

**Vertical Street: FOOTHILL BL**

**Date Prepared: 1/16/2013**



**Number of Collisions**

- 9** Property Damage Only
- 10** Injury Collisions
- 0** Fatal Collisions
- 19** Total Collisions

**Legend**

- |  |  |   |
|--|--|---|
| <ul style="list-style-type: none"> <li>← Moving Vehicle</li> <li>← Stopped Vehicle</li> <li>↔ Backing Vehicle</li> <li>← Ran Off Road</li> <li>← Movement Unknown</li> </ul> | <ul style="list-style-type: none"> <li>↘ Right Turn</li> <li>↙ Left Turn</li> <li>↔ Sideswipe</li> <li>△ Day</li> <li>◑ Night</li> </ul> | <ul style="list-style-type: none"> <li>🚶 Pedestrian</li> <li>📦 Fixed Object</li> <li>🚲 Bicycle</li> <li>🍷 DUI</li> <li>○ Injury</li> <li>⊙ Fatal</li> </ul> |
|--|--|---|

# Butte County Traffic Engineering Department

## Collision Report Summary

1/16/2013

Date Range Reported: 1/1/01 - 12/31/12

Total Number of Collisions: 19

Page 1

Report#	Date	Time	Location	Dist.	Dir.	Type of Collision	Motor Veh. Involved With	Dir. of Travel 1	Movement Prec. Coll. 1	Dir. of Travel 2	Movement Prec. Coll. 2	PCF	Inj. Kil.
9240011227 134513609	12/27/01	13:45	Foothill Bl & Lower Wyandotte Rd	60'	South	Hit Object	Fixed Object	South	Ran Off Road			Driving Under Influence	0 0
0016329	1/12/02	04:45	Lower Wyandotte Rd & Foothill Bl	0'	In Int.	Hit Object	Fixed Object	East	Ran Off Road			Unsafe Speed	0 0
0450136	9/23/02	23:15	Lower Wyandotte Rd & Foothill Bl	33'	West	Hit Object	Fixed Object	East	Ran Off Road			Driving Under Influence	1 0
0510440	11/13/02	17:15	Lower Wyandotte Rd & Foothill Bl	45'	West	Overtaken	Non-Collision	West	Making Left Turn			Unsafe Speed	0 0
0646913	1/24/03	17:40	Foothill Bl & Lower Wyandotte Rd	66'	East	Overtaken	Non-Collision	North	Making Right Turn	East	Proceeding Straight	Auto RW Violation	1 0
0719198	3/23/03	01:10	Lower Wyandotte Rd & Foothill Bl	40'	West	Hit Object	Fixed Object	East	Ran Off Road			Driving Under Influence	1 0
1687256	10/9/04	19:20	Lower Wyandotte Rd & Foothill Bl	0'	In Int.	Broadside	Other Motor Vehicle	East	Making Left Turn	South	Proceeding Straight	Auto RW Violation	1 0
2026943	5/11/05	13:30	Lower Wyandotte Rd & Foothill Bl	0'	In Int.	Hit Object	Fixed Object	East	Ran Off Road			Unsafe Speed	0 0
2647940	5/23/06	22:54	Lower Wyandotte Rd & Foothill Bl	70'	West	Hit Object	Fixed Object	West	Making Left Turn			Driving Under Influence	0 0
3188441	5/1/07	19:00	Lower Wyandotte Rd & Foothill Bl	17'	West	Hit Object	Fixed Object	South	Ran Off Road			Driving Under Influence	1 0
07-09-0032	9/24/07	22:10	Foothill Bl & Lower Wyandotte Rd	118'	North	Overtaken	Non-Collision	South	Ran Off Road			Wrong Side of Road	0 0
07-10-0053	10/28/07	20:00	Foothill Bl & Lower Wyandotte Rd	106'	North	Hit Object	Fixed Object	South	Ran Off Road			Other Than Driver	0 0
08-12-43	12/24/08	20:30	Lower Wyandotte Rd & Foothill Bl	25'	West	Hit Object	Fixed Object	East	Ran Off Road			Improper Turning	0 0

Report#	Date	Time	Location	Dist.	Dir.	Type of Collision	Motor Veh. Involved With	Dir. of Travel 1	Movement Prec. Coll. 1	Dir. of Travel 2	Movement Prec. Coll. 2	PCF	Inj. Kil.
09-03-20	3/15/09	21:15	Lower Wyandotte Rd & Foothill Bl	40'	West	Hit Object	Fixed Object	East	Proceeding Straight			Driving Under Influence	1 0
09-04-044	4/24/09	02:45	Foothill Bl & Lower Wyandotte Rd	6'	North	Overtuned	Fixed Object	East	Making U Turn			Driving Under Influence	0 0
10-01-19	1/9/10	17:08	Lower Wyandotte Rd & Foothill Bl	0'	In Int.	Broadside	Other Motor Vehicle	East	Proceeding Straight	North	Slowing/Stopping	Driving Under Influence	2 0
11-03-36	3/21/11	20:25	Foothill Bl & Lower Wyandotte Rd	27'	South	Hit Object	Other Object	East	Ran Off Road			Driving Under Influence	1 0
11-10-11	10/7/11	03:50	Lower Wyandotte Rd & Foothill Bl	0'	In Int.	Hit Object	Fixed Object	East	Proceeding Straight			Driving Under Influence	2 0
12-03-0042	3/23/12	21:14	Lower Wyandotte Rd & Foothill Bl	86'	West	Hit Object	Fixed Object	East	Ran Off Road			Driving Under Influence	2 0







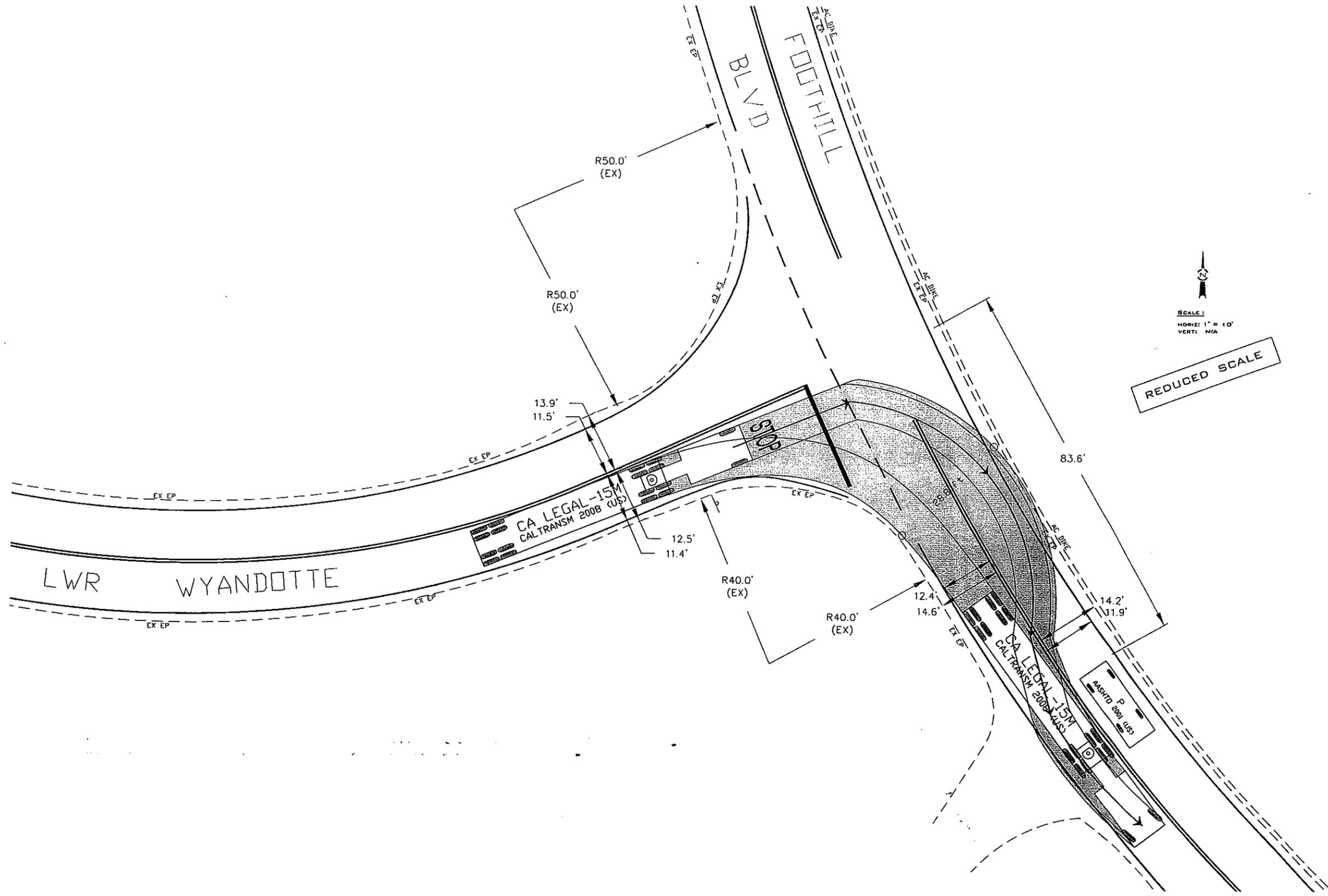




DEPARTMENT OF  
COUNTY WORKS

TURCK TURNING SIMULATIONS - CALTRANS CAL-LEGAL  
FOOTHILL BLVD & LWR WYANDOTTE INTERSECTION  
LWR WYANDOTTE ROAD TO FOOTHILL BLVD - RT - CURRENT

PLOT DATE: 1/17/2013

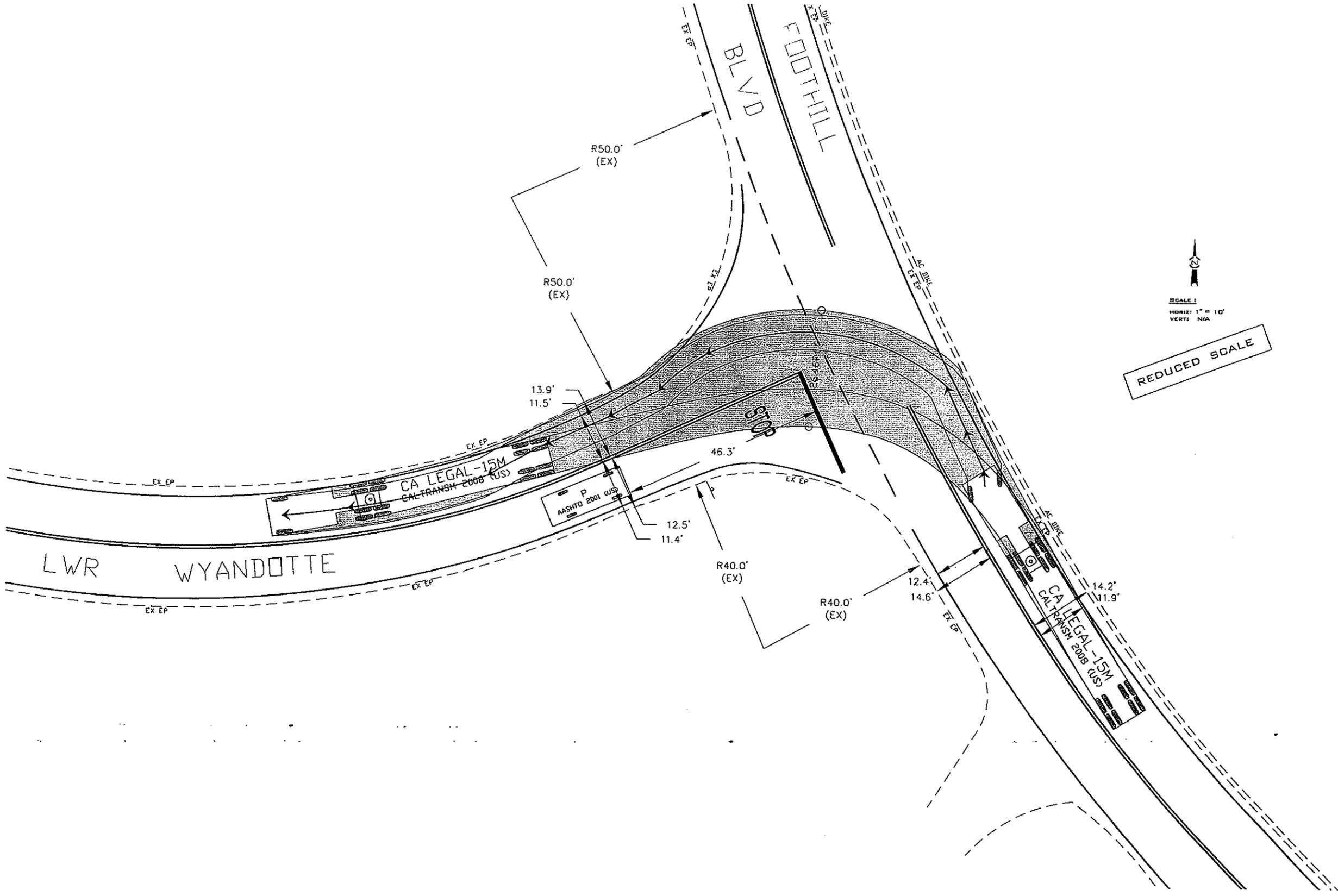




TURCK TURNING SIMULATIONS - CALTRANS GAL-LEGAL Foothill Blvd & LWR Wyandotte Intersection

PLAT DATE: 1/17/2013

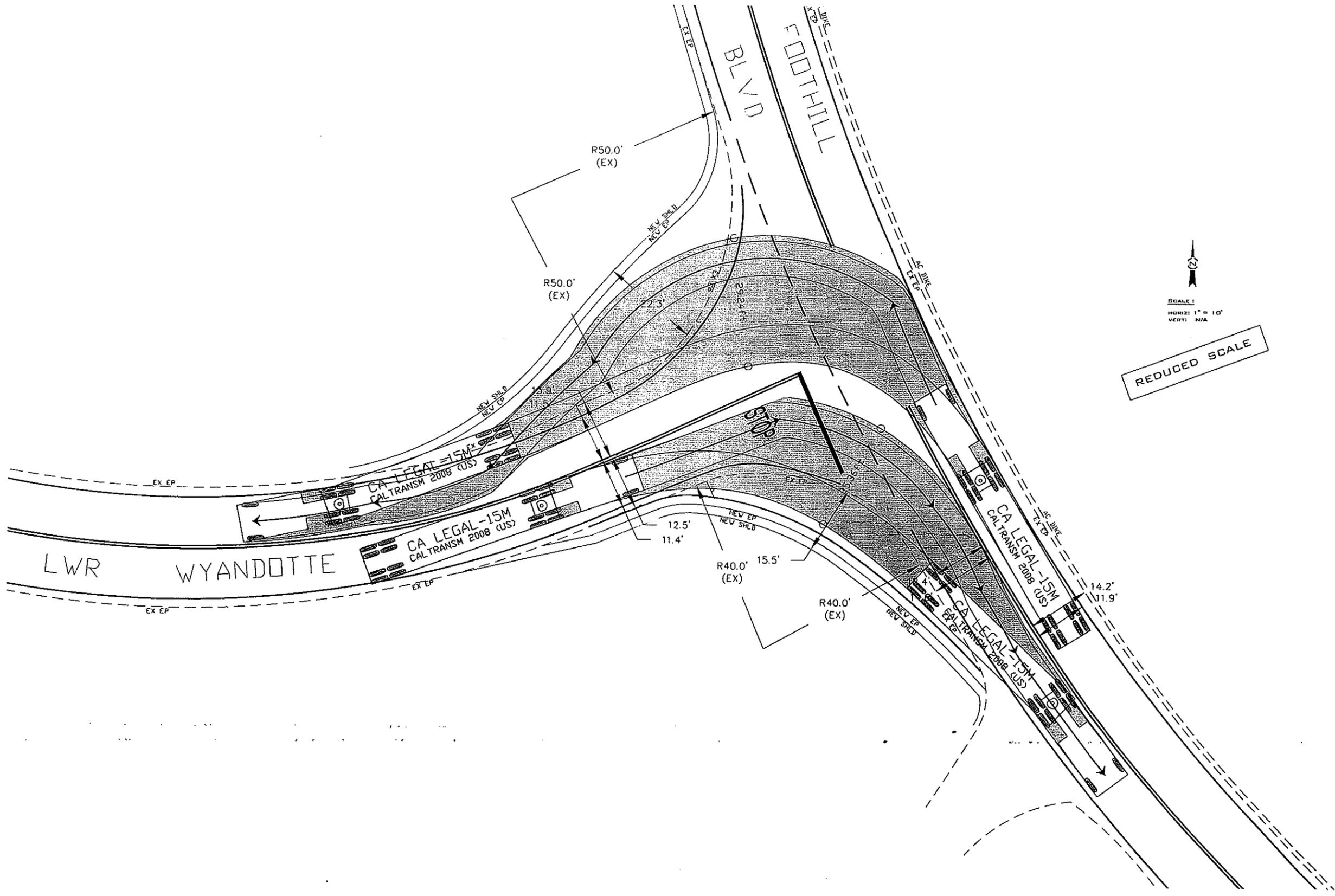
FOOTHILL BLVD TO LWR WYANDOTTE ROAD - LT TURN - CURRENT





DEPARTMENT OF PUBLIC WORKS  
TURCK TURNING SIMULATIONS - CALTRANS GA-LEGAL  
FOOTHILL BLVD & LWR WYANDOTTE INTERSECTION  
PLOT DATE: 1/17/2013

FOOTHILL BLVD & LWR WYANDOTTE ROAD - RADIUS TO CLEAR



SCALE:  
 HORIZ: 1" = 10'  
 VERT: N/A

REDUCED SCALE

