

3. Nonprofit grants are subject to an application process. Items to be included in the application packet:
 - a. An application form prescribed by the borough,
 - b. Copy of the current State of Alaska Nonprofit Corporation Entity Details for the organization,
 - c. Copy of the organizations IRS non-profit determination letter,
 - d. Minutes from the applicant organization public meeting(s) recording board approval of the proposed program or service.
4. Grant applications must be received at the borough office or postmarked by the application deadline. Incomplete or late applications will not be accepted.
5. Grant programs will not be funded retroactively.
6. Construction projects, including road construction projects, are excluded from the nonprofit grant program.
7. Road maintenance and road improvement activities are excluded from the Nonprofit Grant Program.

(3.21.220 Nonprofit grant program continues unchanged)

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3.21.230 Matching grant program.

- A. Purpose. The purpose of the Denali Borough matching grant program is to assist eligible nonprofit organizations by providing grant funds for specific local projects that will benefit citizens of the Denali Borough.
- B. Matching Grant Program Guidelines.
 1. Up to \$75,000 in matching grant award funding may be granted annually dependent upon financial availability.
 2. A matching grant application must have a minimum request of \$5,000.
 3. Organizations receiving other grants or monies from the Denali Borough may apply for the matching grant program.

4. Grant projects must be administered by an eligible nonprofit organization.
5. Grants are subject to an application process. Items to be included in the application packet:
 - a. An application form prescribed by the borough,
 - b. Copy of the current State of Alaska Nonprofit Corporation Entity Details for the organization,
 - c. Copy of the organizations IRS non-profit determination letter,
 - d. Minutes from the applicant organization meeting(s) recording board approval of the proposed project.
6. Grant applications must be received at the borough office or postmarked no later than by the application deadline.
7. Incomplete or late applications will not be accepted.
8. A 20 percent cash match by the applicant is required. The 20 percent match must be reported quarterly with receipts provided, and may not be used for labor costs or travel expenses. The 20 percent cash match must not be provided by funding from the Denali Borough. In-kind donations do not qualify toward the 20 percent match.
9. Matching grants will not be awarded for administrative costs, operational costs of programs, or salaries and benefits related to direct services. The Denali Borough, by funding a matching grant project, accepts no responsibility for the project's ongoing maintenance.
10. Grant projects will not be funded retroactively.
11. Road maintenance and road improvement projects are excluded from the Matching Grant Program.

(3.21.230 Matching grant program continues unchanged)

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(3.21.231 Emergency services & public safety grant program remain unchanged)

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3.21.232 Road maintenance grant program.

A. Definitions

1. "Road Maintenance" means work done to remedy defects and to prevent deterioration of road surfaces including:

- Pothole patching
- Clearing ditches, culverts and brushing
- Surface and shoulder grading (without additional material)
- Snow removal

2. "Road Improvement" means enhancing or upgrading an existing road including:

- Resurfacing by adding a layer of material
- Adding or replacing culverts
- Reconstructing, redeveloping and extending shoulders
- Reconstructing, redeveloping and extending the road surface

B. Purpose. The purpose of the Denali Borough Road Maintenance Grant Program is to assist eligible nonprofit organizations, one of whose function(s) is to maintain and/or improve the road(s) identified in this Application in a manner that will benefit citizens of the Denali Borough.

C. Road Maintenance Grant Program Guidelines.

1. Funding through this grant program is for road maintenance activities. All other nonprofit organization activities are not eligible for reimbursement through this grant program.
2. Funding through this grant program is for road maintenance activities for public roads. Road maintenance activities on private roads are ineligible for this grant program.
3. Organizations receiving other grants or other funding from the Denali Borough may apply for this grant program.
4. Grant projects approved to receive Road Maintenance Grant Program funding must be administered by an eligible nonprofit organization, one of whose primary function(s) is to maintain and/or improve the road(s) identified in the Road Maintenance Grant Program Application.

5. Grants are subject to an application process. Items to be included in the application packet:
 - a. An application form prescribed by the borough,
 - b. Copy of the current State of Alaska Nonprofit Corporation Entity Details for the organization,
 - c. Minutes from the applicant organization meeting(s) recording board approval of the proposed activities.
 - d. Board approved road maintenance plan.
6. Grant applications must be received at the borough office or postmarked no later than by the application deadline.
7. Incomplete or late applications will not be accepted.
8. Administrative costs, operational costs of programs, salaries and benefits related to direct services, and purchase of equipment are not eligible for reimbursement through this grant program. The Denali Borough, by funding a road maintenance project, accepts no responsibility, and is under no obligation for continued, ongoing road maintenance.
9. Grant projects will not be funded retroactively.
10. Grant funding shall be on a reimbursable basis. Direct vendor purchase (DVP) is available under the grant program. Grant funds may not be used for food, beverage, vehicle fuel, political advocacy, indirect purchases for gift cards, contractor cards, or other lines of credit.
11. Any organization that has previously applied for and was awarded a grant under this chapter and failed to meet the obligations of the program may be disqualified for a period of two years. The organization may also be subject to civil action for recovery of any grant monies that may have been dispensed.

D. Grantee Obligations.

1. All grant recipients shall submit, within 20 days of the end of the quarter (September 30th, December 31st, March 31st, June 30th), a financial report detailing grant activity, 20 percent match, and associated receipts.
2. All road maintenance activities shall comply with the Road Maintenance Agreement provided and signed through the grant award process. Any changes to the grant award must comply with the Assembly approved "Change to Award" policy.

3. The Denali Borough reserves the right to, upon 30 days' written notice, conduct a financial audit, itself or through its agent, of the project for which the grant was given.

E. Failure to Comply.

1. Failure to submit quarterly reports within 20 days of the due date described in subsection (D)(1) of this section will result in suspension of grant payment until the delinquent quarterly report is received by the borough. Any expenses incurred during a period of suspension will not be reimbursed.
 2. Failure to submit a quarterly report within 90 days of the end of a quarter (September 30th, December 31st, March 31st, June 30th) will be considered a failure to meet the obligations of the program and will result in termination of grant.
 3. Any organization that has previously applied for and was awarded a grant under this chapter and failed to meet the obligations of the program shall be disqualified for a period of two years. The organization may also be subject to civil action for recovery of any grant monies that may have been dispensed.
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3.21.233 Road improvement grant program.

A. Definitions

1. "Road Maintenance" means work done to remedy defects and to prevent deterioration of road surfaces including:
 - Pothole patching
 - Clearing ditches, culverts and brushing
 - Surface and shoulder grading (without additional material)
 - Snow removal
2. "Road Improvement" means enhancing or upgrading an existing road including:
 - Resurfacing by adding a layer of material
 - Adding or replacing culverts
 - Reconstructing, redeveloping and extending shoulders
 - Reconstructing, redeveloping and extending the road surface

- B. Purpose. The purpose of the Denali Borough Road Improvement Grant Program is to assist eligible nonprofit organizations, one of whose function(s) is to maintain and/or improve the road(s) identified in this Application in a manner that will benefit citizens of the Denali Borough.
- C. Road Improvement Grant Program Guidelines.
1. Funding through this grant program is for road improvement projects. All other nonprofit organization activities are not eligible for reimbursement through this grant program.
 2. Funding through this grant program is for road improvement projects for public roads. Road improvement projects on private roads are ineligible for this grant program.
 3. Organizations receiving other grants or other funding from the Denali Borough may apply for this grant program.
 4. Grant projects must be administered by an eligible nonprofit organization, one of whose primary function(s) is to maintain and/or improve the road(s) identified in the Road Improvement Grant Program Application.
 5. Grants are subject to an application process. Items to be included in the application packet:
 - a. An application form prescribed by the borough,
 - b. Copy of the current State of Alaska Nonprofit Corporation Entity Details for the organization,
 - c. Minutes from the applicant organization meeting(s) recording board approval of the proposed project.
 - d. Board approved road improvement plan.
 6. Grant applications must be received at the borough office or postmarked no later than by the application deadline.
 7. Incomplete or late applications will not be accepted.
 8. A 20 percent cash match by the applicant is required. The 20 percent match must be reported quarterly with receipts provided. The 20 percent cash match must not be provided with funding from the Denali Borough. In-kind donations may qualify toward the 20 percent match.

9. Administrative costs, operational costs of programs, salaries and benefits related to direct services, and purchase of equipment are not eligible for reimbursement through this grant program. The Denali Borough, by funding a road improvement project, accepts no responsibility, and is under no obligation for continued, ongoing road maintenance.
10. Grant projects will not be funded retroactively.
11. Grant funding shall be on a reimbursable basis. Upon proof of 20 percent match, direct vendor purchase (DVP) is available under the grant program. Grant funds may not be used for food, beverage, vehicle fuel, political advocacy, indirect purchases for gift cards, contractor cards, or other lines of credit.
12. The performance period for the road improvement grant will be 15 months beginning July 1st.
13. Any organization that has previously applied for and was awarded a grant under this chapter and failed to meet the obligations of the program may be disqualified for a period of two years. The organization may also be subject to civil action for recovery of any grant monies that may have been dispensed.

D. Grantee Obligations.

1. All grant recipients shall submit, within 20 days of the end of the quarter (September 30th, December 31st, March 31st, June 30th), a financial report detailing grant activity, 20 percent match, and associated receipts.
2. All road improvement projects shall comply with the Road Improvement Agreement provided and signed through the grant award process. Any changes to the grant award must comply with the Assembly approved "Change to Award" policy.
3. Procurement procedures will be described in the Road Improvement Agreement.
4. The Denali Borough reserves the right to, upon 30 days' written notice, conduct a financial audit, itself or through its agent, of the project for which the grant was given.
5. Statement of project completion and ongoing maintenance plan is required with the final grant report.

E. Failure to Comply.

1. Failure to submit quarterly reports within 20 days of the due date described in subsection (D)(1) of this section will result in suspension of grant payment until the delinquent quarterly report is received by the borough. Any expenses incurred during a period of suspension will not be reimbursed.

2. Failure to submit a quarterly report within 90 days of the end of a quarter (September 30th, December 31st, March 31st, June 30th) will be considered a failure to meet the obligations of the program and will result in termination of grant.

3. Any organization that has previously applied for and was awarded a grant under this chapter and failed to meet the obligations of the program shall be disqualified for a period of two years. The organization may also be subject to civil action for recovery of any grant monies that may have been dispensed.

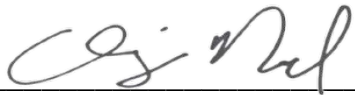
..... *Chapter 3.21 continues unchanged*

DATE INTRODUCED: September 11, 2024

FIRST READING: _____

PUBLIC HEARING: _____

PASSED and APPROVED by the Denali Borough Assembly this XX day of XXXX, 2024.



CHRIS NOEL, MAYOR

ATTEST: _____



AMBER RENSHAW, BOROUGH CLERK

