

**FY2021/FY2022  
Human Services Community Matching Grant - Cover Sheet**

**Agency Name:** \_\_\_\_\_

**Primary Address:** \_\_\_\_\_

**Executive Director:** \_\_\_\_\_

**Grant Contact:** \_\_\_\_\_

**Grant Contact Email & Phone:** \_\_\_\_\_

**Alaska Business License#:** \_\_\_\_\_ **Date of Next Renewal:** \_\_\_\_\_

**Mat-Su Borough Business License #:** \_\_\_\_\_ **Date of Next Renewal:** \_\_\_\_\_

**Program Name:** \_\_\_\_\_

**ELIGIBILITY & COMPLIANCE:**

Please answer every question.	YES	NO
1. Does your agency have a policy regarding discrimination, sexual harassment, confidentiality and/or privacy and is your agency able to comply with all aspects of 7 AAC 78.120 Equal Employment Opportunity?		
2. Is your agency able to comply with all aspects of 7 AAC 78.170 Administrative Policies of grantees?		
3. Is your agency able to comply with all other relevant sections of the State Statute as they pertain to the Human Services Community Matching Grant program?		
4. Is your agency able to comply with all sections of the grant agreement as written in the provided sample?		
5. Does your organization comply with all applicable legal, local, state and federal operating and reporting requirements (e.g. nondiscrimination, biennial report for the State of Alaska Dept. of Commerce)?		
6. In the last 12 months, have there been any governmental agency led investigations of your agency for violations of local, state or federal laws?		
7. Does your agency comply with provisions of Sarbanes-Oxley applicable to non-profit corporations (whistleblower protection and implementation of document retention and destruction policies)?		

**Funding Request (\$50,000 max. per year/agency):** FY2021: \_\_\_\_\_ FY2022: \_\_\_\_\_

**Please select the Mat-Su Borough Human Services Matching Grant priority this program focuses on:**

- \_\_\_\_\_ Behavioral Health: Substance abuse, Mental Health, Depression, Suicide
- \_\_\_\_\_ Child abuse and neglect
- \_\_\_\_\_ Senior services
- \_\_\_\_\_ Family support services
- \_\_\_\_\_ Emergency/crisis services