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JUN 23 2020

KETCHIKAN GATEWAY BOROUGH
FINANCE DEPARTMENT

Ketchikan Gateway Borough

Non-profit Relief and Recovery Grant Application

Section 1 - Applicant Information

Non-profit name:

Rendezvous Senior Day Services, Inc

Contact name:

Licha Kelley-King

Contact mailing address:

2441 First Ave

City: Ketchikan

State: AK

Zip: 99901

Contact phone number:

(907)247-1961

Contact email address:

rendezvous@kpunet.net

Physical address of non-profit:

2441 First Ave

City: Ketchikan

State: AK

Zip: 99901

IRS Taxpayer Identification Number (TIN):

92-0144570

Section 2 - Grant Request Information

What is the grant amount you are requesting? (Maximum \$20,000)

\$20,000

Did your non-profit provide services to residents of the Ketchikan Gateway Borough in 2019?

Yes

No

Check which type of IRS certification your non-profit holds:

- 501(c)(3) Charitable Organization
 501(c)(4) Social Welfare
 501(k) Childcare organization
 Other (please specify)

Faith-based non-profits are eligible, so long as they provide services that are promoted and available to the general public without regard to religious affiliation. Non-profit organizations "that are principally engaged in teaching, instructing, counseling, or indoctrinating religion or religious beliefs, whether in a religious or secular setting, or primarily engaged in political or lobbying activities" are not eligible (as per 13 CFR) 120.110(k) in the Code of Federal Regulations.

Application period opens June 19, 2020 through July 15, 2020. Applications may be submitted by email to: mgroffice@kgbak.us or hand-delivered or mailed to: KGB Manager's Office, 1900 First Avenue, Suite 210, Ketchikan, AK 99901.

Were the services provided by your non-profit impacted by the COVID-19 public health emergency and are you in need of economic assistance? Impacts may include, but are not limited to, loss of revenue due to mandatory shutdown measures, additional operating expenses due to providing additional COVID-19- related services, additional operating expenses of reopening and protecting staff and the public, including funds already spent for those purposes. Briefly describe how the non-profit's services have increased or been impacted by COVID-19 and how the funds will be utilized:

Yes

No

The State Mandate 7 does not allow Members to attend RSDS. However, through permission from DHSS, we have allowed 3 Members (persons with mental illnesses) to come to the Center daily. Some semblance of normalcy must remain for these very vulnerable, edgy individuals. RSDS makes and delivers meals to our isolating Members who live independently in appropriate containers, which increases costs. RSDS makes grocery, medication and other errands for Members as well as providing transportation to and from appointments. Medicaid waivers cannot be billed unless Members actually attend RSDS. Medicaid billing is normally \$3500 per month which is included in the budget revenue. Three months and a half of closure is <\$12,250> with no end in sight. Re-opening and current cleaning requirements has impacted expenses exponentially. DHSS cleaning requirements are creating a financial burden. When RSDS does reopen to members, the requirements will necessitate purchasing of a number of pieces of equipment and increase of Staff. The loss of revenue these past few months will create a deficit difficult to deal with. We are learning how to protect our Members, people coming in for medical equipment and Staff to stay healthy. It is not without a lot of cost!

Has your non-profit received supplemental funding as a result of the pandemic? If yes, please explain how much was received and how it was utilized by your organization:

Yes

No

Ketchikan Community fund gave RSDS \$2,000 unrestricted grant in May. Funds ere used to continue delivering meals to Members living independently, purchase masks and gloves for Members and Staff, and extra cleaning supplies. RSDS received \$42,600 from the SBA PPP loan/forgivable grant program. RSDS used this funding- as it was intended- to pay Staff during the initial isolation period and while the Center is closed to on property services. RSDS cannot afford to lose trained Staff so we will continue to pay the average number of hours though some are not working a full schedule. I believe we have done the documentation and used the funds correctly for forgiveness as RSDS certainly cannot afford this to be a loan to repay. RSDS is thankful for these unexpected funds!

Are any additional matching grant funds available as a result of this grant application? If yes, please explain below:

Yes

No

Has your organization received a Qualified Opinion on an audit or review? If so, please explain:

Yes

No

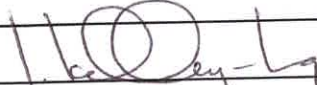
I don't know what this means.

Applications may be amended before the deadline. Incomplete applications will be rejected. Applicants will be notified of the status of their application via email to the contact person listed on the application. If the demand for grants exceeds the Borough's available funds, the Borough reserves the right to adjust award amounts equally to stay within available funding. The grant funds received by a non-profit must be fully expended by December 30, 2020, after which grant recipients are required to submit a one-page narrative grant report to the Borough of how the funds were used, by a deadline of January 31, 2021.

**Final expenditures must be completed by December 30, 2020.
Grant reports are due to the Borough by January 31, 2021.**

As an official signer of the application, I certify that the information provided in this application is true and accurate and acknowledge that the funds will be spent by the required deadline of December 30, 2020. I agree to assist in the verification of information provided in this application and to provide additional information to the Borough, if requested.

Signed:



Date:

June 22, 2020

Printed Name:

Licha Kelley-King

Title:

Executive Director

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Borough Use Only

GL Code: 730-10-003-6080

Approved Grant Amount: \$

Approval:

Date: