

CALIFORNIA STATE PARKS
Off-Highway Motor Vehicle Recreation Division

GRANTS AND COOPERATIVE AGREEMENTS
PROGRAM REGULATIONS - APPENDIX
(Rev. 4/19/21)

APPENDIX

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PUBLIC REVIEW PROCESS

APPLICATION YEAR:

APPLICANT NAME:

PUBLIC NOTIFICATION EFFORTS:

Check all that apply:

- | | | |
|--|-------------|-------|
| <input type="checkbox"/> NOTICE TO INTERESTED PERSON(S) | DATE: | _____ |
| <input type="checkbox"/> PUBLISHED ON APPLICANT'S WEBSITE | DATE: | _____ |
| <input type="checkbox"/> <u>PUBLISHED IN NEWSPAPER</u> | <u>DATE</u> | _____ |
| <input type="checkbox"/> NEWS RELEASE ISSUED | <u>DATE</u> | _____ |
| <input type="checkbox"/> PUBLIC MEETING(S)/HEARING(S) HELD | <u>DATE</u> | _____ |

PUBLIC COMMENTS:

Briefly summarize public comments received that are relevant to each Project or the Grant Application as a whole:

APPLICATION DEVELOPMENT AS A RESULT OF PUBLIC COMMENTS:

Were changes made to the Application as a result of public comments?

YES **NO**

Describe how public comments affected the Application:

Grants and Cooperative Agreements Program
Nonprofit Certification

The Off-Highway Motor Vehicle Recreation (OHMVR) Division has determined that “self-dealing” as defined in section 5233 of the California Corporations Code is incompatible with the dispersal of monies drawn from the Off-Highway Vehicle Trust Fund in the pursuit of OHMVR Division’s mission. Prudent and proper use of the Grant monies requires transparency and fairness, which is not served when an individual and/or a business profits or has a material financial interest in the use of the funding. Therefore, a non-profit organization shall have a resolution passed by the Board of Directors and dated within 90 days of Grant Application submission verifying the following information. Failure to submit the required resolution shall result in a rejection of the Application.

Verification of Non-Interested Board Members

We, the Board of Directors of [non-profit name] (“Board”), a non-profit 501(c)(3), certify that

- no Board members have a “material financial interest” which would qualify them as “interested directors” in the business of the Board of Directors of _____, per California Corporations Code section 5233; and
- no current Board members have in the past or will in the future engage in a “self-dealing” transaction, as defined in California Corporations Code section 5233, and
- ~~the Board’s Bylaws reflect a prohibition on self-dealing, including the repudiation of the exception in California Corporations section 5233(a)(2) and 5233(d); and~~
- the Executive Director and staff do not have a material financial interest in the business of the nonprofit organization.

I declare under penalty of perjury that the information provided on this form are true and correct to the best of my knowledge.

Chair, Board of Directors

Date