

## **Frequently Asked Questions**

- 1. Who may apply for KYOAAC funds?
  - Any "entity" as defined by <u>KRS 14A.1-070</u> or "governmental agency" as defined in <u>KRS</u> 65.940 may apply for funds.
- 2. Are individuals eligible to apply for KYOAAC funds?
  - No, though we encourage individuals to work with eligible groups to facilitate the best use of grant funding.
- 3. What if I do not have a System for Award Management (SAM) number?
  - Please enter 12 zeroes in the SAM field to proceed
- 4. What documents will need to be provided? The following documents will need to be provided:

## **Organizational Disclosure Form page:**

- Organizational Audit
  - i. FY2018, FY2019, FY2020, FY2021, YTD2022
- Audit Reports
  - i. FY2018, FY2019, FY2020, FY2021, YTD2022
- Current Organizational Chart

## **Compliance Statement & Required Attachments page**

- > Federal Tax ID
- > 501(c)(3) Letter of Determination (only applies to 501(c)(3) applicants)
- Secretary of State Certificate of Good Standing (does not apply to a government entity)
- Year-end financial statements
- CV/Resume of entity or agency director
- > CV/Resume of all staff members working directly with the proposed program
- > Job descriptions and qualifications for each position involved in the proposed program
- List of current Board Members
- Letters from collaborative partners on partners' letterhead
- Agreements for consultant or contractual services on vendors' letterhead (political subdivisions must follow procurement process)
- Equipment price quote(s) on vendors' letterhead (political subdivisions must follow procurement process; minimum threshold to be considered equipment is \$5,000)
- Materials price quote(s) on vendors' letterhead (political subdivisions must follow procurement process)
- Supply price quote(s) on vendors' letterhead (political subdivisions must follow procurement process)



- Curriculum for program being proposed
- Evaluation instrument(s) or tool(s)
- Any relevant publications (e.g. brochure, newsletter, websites, etc.)

## **Service Delivery Description page**

- Implementation Timeline
- 5. What information is expected to be included in the application process? *The below list is not exhaustive*:
  - Budget plan
  - Budget narrative
  - Program narrative
  - Program curriculum
  - Organization description
  - Project description
  - Target service project description
  - Service delivery description
  - > Anticipated program revenue, including a breakdown by revenue source
  - Evaluation plan
  - Evaluation instrument(s) or tool(s)
  - Data source(s) and the year collected.
- 6. When is the application due?
  - Currently, the application process is open-ended, and submissions are being accepted on a rolling basis.
- 7. Will applicants who are not approved be notified?
  - Yes.
- 8. How many applications can an entity or agency submit?
  - We ask that entities and agencies submit one application per fiscal year
    - If an entity has multiple locations that are requesting funding, each location—and the amount of funding being requested—should be explained in the narrative and itemized in the budget that is submitted.
- 9. Will there be an opportunity to renew the grant if awarded?
  - > The Commission will evaluate the possibility of a renewal on a case-by-case basis.



- 10. When will grant awards be announced?
  - > It is anticipated that the initial round of grant awards will be announced in Spring 2023.
- 11. When will payments be disbursed?
  - We expect payments to be distributed within 60 days of the grant award announcement.
- 12. Will there be reporting requirements? If so, what are they?
  - Yes. Please see 40 KAR 9:010E, 9:010, 9:020E, and 9:020, as applicable.
- 13. Is there a limit on the amount of money that can be requested?
  - No, though requests should be reasonable in light of the limited availability of funding.
- 14. Is there a limit on the amount of money awarded to grantees?
  - No, though grants will be made in light of the limited availability of funding.
- 15. Are there stipulations on when the funds must be used?
  - Funds must be used within the timeframe specified on the grantee's implementation timeline.
- 16. Are there stipulations on how funds can be used?
  - Funds must be spent in conformity with <u>KRS 15.291</u> and <u>KRS 15.293</u> and accompanying regulations. Funds may not be used for the acquisition of real property.
- 17. If an entity received direct funding from KYOAAC, can they also receive some of the city or county funds from the settlement?
  - An entity or agency should consult the city or county in question to receive an appropriate answer.
- 18. If an entity received funding from the City and County funds, are they eligible to receive money from KYOAAC?
  - Yes
- 19. Must an applicant provide a list of all governmental or non-governmental grants received or applications pending?
  - Yes. Anticipated program revenues should include the source, purpose, and amount for any grants that you were awarded, any funds you are currently receiving, and/or any pending applications.



- 20. What does "disclosure of litigation" mean?
  - List any judgements against the entity or agency and the amounts awarded. Provide the number of pending litigations.
- 21. What does "total of any liens or lawsuit settlements" mean?
  - List any liens placed against property in an attempt to collect on a judgement.
  - List any settlements owed by the entity or agency and any settlements that awarded money to a plaintiff.