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Award Information

\* indicates required field

The PNC Foundation is delighted to award the following Grantee the Grant Amount in accordance with the terms and conditions described below.

If this letter (the “Grant Award Letter”) correctly sets forth the Grantee’s understanding of and agreement to the terms and conditions of the Grant, please electronically sign this letter where indicated at the end of this online form, which will be sent back to the PNC Foundation. A PNC Foundation representative will electronically countersign the agreement once it has been confirmed. Please retain a copy of this Grant Award Letter for your files.

Grant Agreement Date 03/13/2024

Grantee Lexington Fayette Urban County Government

\*Total Grant Amount \$75,000.00

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Contact Information

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☒ **Match:** Check the box to associate this individual with this application.

**Name:** [SHELIA HORTON-HOLT](#)  
**Telephone #:**  
**E-mail Address:** [shorton@lexingtonky.gov](mailto:shorton@lexingtonky.gov)

☐ **Match:** Check the box to associate this individual with this application.

**Name:** [ALANA INSKO KELLEY](#)  
**Telephone #:** 859-288-2927  
**E-mail Address:** [ainsko@lexingtonky.gov](mailto:ainsko@lexingtonky.gov)

☐ **Match:** Check the box to associate this individual with this application.

**Name:** [KRISTY STAMBAUGH](#)  
**Telephone #:** 859-278-6072  
**E-mail Address:** [kstambau@lexingtonky.gov](mailto:kstambau@lexingtonky.gov)

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Use of Grant Funds

\* indicates required field

All Grant funds must be expended for charitable, scientific, literary, or educational purposes within the meaning of section 501(c)(3) of the Internal Revenue Code, as amended (the "Code"), and more specifically for the Grant Project Title below, as described fully in your original grant application.

No part of the Grant may be used to intervene or participate in (including the publishing or distribution of statements) any political campaign on behalf of or in opposition to any candidate for public office.

This Grant is made only for the purposes stated herein. The Grant funds, as well as any interest earned thereon, may not be expended for any other purpose, without the PNC Foundation's prior written approval.

No part of the Grant may be used to carry on propaganda or otherwise attempt to influence legislation, including the conduct of voter registration drives.

No part of the Grant may be used to pay preexisting debts or obligations of the Grantee or administrative expenses of the Grantee. Any funds not expended or committed for the purposes of the Grant within the Grant Term (as defined in the next section) must be returned to the PNC Foundation, together with any interest earned thereon.

Grant funds must be expended in accordance with the itemized budget attached in your original application. Any deviation from the line items within that itemized budget may not exceed the dollar amount below. Transfers within lines of the budget in excess of the following dollar amount must be pre-approved by the PNC Foundation. Note that reallocations to the administrative line item are not permitted.

\*Grant Title Family Care Center Nature Based Playground

Pre-approval from PNC required for transfers in excess of this dollar amount: \$3,000.00

Do not exceed this dollar amount: \$3,000.00

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Grant Terms

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The Grant Term commences as of the date of this Grant Award Letter and ends on the date below, unless the Grantee obtains written permission from the PNC Foundation for an extension of the Grant Term and requests such extension more than sixty (60) days prior to the expiration of the Grant Term. The Grant Amount will be paid to the Grantee according to the following and installments shall be paid in accordance with the following schedule (dates are approximate):

Number of Installment Years	2
1st Installment Amount	\$37,500.00
1st Installment Date to be paid on or before	03/29/2024
2nd Installment Amount	\$37,500.00
2nd Installment Date to be paid on or before	03/12/2025
Grant Term End Date	03/16/2026

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Quality of Work

\* indicates required field

Throughout the Grant Term, the PNC Foundation will monitor the quality of work performed under this Grant and the Grantee's progress toward achieving the stated goals of the Grant. The PNC Foundation is entitled to monitor Grant progress through on-site visits to the Grantee.

The Foundation may also require the Grantee to furnish evidence of Grant progress in addition to the information contained in the Grantee's Grant Report (as defined in the Reports, Records, and Acknowledgements Section), including but not limited to evidence of the Grantee's continued commitment of personnel to the work covered by the Grant.

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Certification of Tax Status

\* indicates required field

The Grantee certifies that it holds a determination letter issued by the Internal Revenue Service recognizing the Grantee to be qualified under section 501(c)(3) of the Code and classified as a public charity under section 509(a)(1), section 509(a)(2), or section 509(a)(3)(B)(i) (a "Type 1" supporting organization), or section 509(a)(3)(B)(ii) (a Type 2 "supporting organization"), or Section 509(a)(3)(B)(iii) (a Type3 "functionally integrated organization").

That Grantee continues to qualify for such status. Grantee further certifies that receipt of this Grant shall not cause the Grantee to lose its classification as a public charity.

Alternatively, the Grantee certifies that the Grantee is a state or political subdivision within the meaning of section 170(c)(1) of the Code or a state college or university within the meaning of section 511(a)(2)(B) of the Code. The Grantee certifies that throughout the Grant Term, the Grantee shall comply with the provisions of the Code and the regulations thereunder.

The Grantee certifies that the Grantee will immediately inform the PNC Foundation concerning any change or challenge to the Grantee's tax status or public charity classification, or any change that would cause the Grantee to no longer qualify for the tax status and/or the public charity classification included in the determination letter submitted with this Grant Award Letter.

\* Agreement to the tax status requirement ☐ I agree

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Reports, Records, and Acknowledgements

\* indicates required field

Reports

The Grantee shall submit a report regarding the use of the Grant **within one year of the paid date** for each year that Grant funds have been provided (the "Evaluation Report"). This report will be submitted online; you will receive an automated notification when the report is available for you to access. The PNC Foundation, in its sole discretion, may request additional reports.

The Grantee acknowledges that it will make Grantee personnel available as the PNC Foundation may reasonably request to confer with PNC Foundation staff and consultants regarding expenditures, records, and progress towards the goals of the Grant.

\* Agreement to Submit Report(s)   ☐ I agree

Records

The Grantee shall maintain books and records relating to receipts and expenditures of the Grant funds, all Evaluation Reports submitted in accordance with this Grant Award Letter and supporting documentation for a period of four (4) years after the end of the Grant Term.

\* Agreement to Maintain Records   ☐ I agree

Acknowledgement of Support

The Grantee agrees to acknowledge the PNC Foundation's Grant in accordance with acknowledgements customarily given by Grantee for similar size grants. The PNC Foundation may include information on this Grant in its periodic public reports.

**Recognition Files**   Please upload any and all forms of acknowledgement of the PNC Foundation's support to your organization. You may upload multiple files to this single field. Each file must be less than 10MB.

Upload File

\* Acknowledgement of Support Agreement   ☐ Acknowledged

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Withholding and Termination Rights

\* indicates required field

The PNC Foundation reserves the right, in its absolute discretion, to withhold Grant funds or permanently terminate this Grant as a result of the Grantee's violation of the terms and conditions of this Grant Award Letter. Upon any such termination by the PNC Foundation, Grantee shall immediately return any unused portion of the Grant.

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No Support of Terrorism

\* indicates required field

The Grantee shall not promote or in any manner support terrorism, terrorist activities, the destruction of any state, or violence against the citizens of any state, nor shall the Grantee knowingly transact business with any entity that promotes or in any manner supports such actions.

\* No Support of Terrorism Agreement ☐ I agree

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Final Approval

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**This Grant Award Letter sets forth all the terms and conditions of the Grant and replaces all prior understandings and agreements. Amendments or modifications of this Grant Award Letter are only effective if made in writing and executed by authorized representatives of the Grantee and the PNC Foundation.**

**This Grant Award Letter will be construed in accordance with the laws of the Commonwealth of Pennsylvania.**

**\* I acknowledge and agree to the terms and conditions set forth in this Grant Award Letter**   ☐ I acknowledge and agree

**\* Electronic Signature of Grantee**

**This section will be completed by a PNC Foundation representative AFTER you have signed and submitted the Letter of Agreement.**

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