





CITY OF SAINT PAUL

2021 Cultural STAR Program
Virtual Grantee Orientation – Sept. 14, 2021



Three Project Types - TWO Contract types

SPECIAL PROJECTS

Quality arts activities, in any discipline

ORGANIZATIONAL DEVELOPMENT

Activities to strengthen, grow and develop an organization

This orientation session focuses on the contract and payment process for Special Projects and Organizational Development projects **ONLY**

CAPITAL PROJECTS

Physical improvements, permanently installed equipment, public art



Grant Award List

- Contract Dates: 8/1/2021 12/31/2022
- **Grant Numbers:** CIF, Cultural STAR, Account Code
- Project Info: Name, Type, In or Out of Cultural District
- Award Amount
- Project Manager and contact info





Contracting / 80% Advance Payment

Step 1: Get "Under Contract" - Grant Agreement

- □ **Statement of Work** Complete and email to Project Manager
 - Must have same intent and purpose as application
 - Reminders:
 - On Budget, Cultural STAR Expenses will require documentation for every expense, incurred within contract dates, and in listed budget categories
 - Matching funds will require documentation of receipt/commitment of funds (minimum of one-to-one match)
- Insurance Certificate Email to Project Manager
- □ Acknowledgment of Receipt of Compliance Documents Form signed and emailed to Project Manager
- W-9 Form, if needed (new to City funding, or new address/org name)



Contracting / 80% Advance Payment

Special Circumstances

- □ Fiscal Sponsor
 - Contract is with Fiscal Sponsor
 - Documentation is usually filled out by applicant
- VOP Requirements
 - All projects with <u>total budget</u> over \$50,000
 - If requested by Project Manager, Pre-project VOP meeting to go over requirements with grantee and Yia Thao, City of Saint Paul VOP Monitor
- MN Secretary of State business filing up-to-date



Contracting / 80% Advance Payment

Step 2: Review and sign contract and payment form

- Contract prepped by City Project Manager
 - Statement of Work completed and approved
 - Certificate of Insurance submitted and approved
- Payment Request Form prepped by City staff
- □ E-Sign both Contract and Payment Request Form
- □ City of Saint Paul signs and processes contract and payment request



Implement Project

Step 3: Be prepared for final requirements

- Keep documentation of expenses to be charged to STAR
 - Invoices, receipts, copies of payment method, artist/venue contracts, etc.
- ☐ Give proper credit to STAR funding in your promotions logo, acknowledgement statement
 - Website, Facebook events, Programs, Promotional materials, etc.
- □ Keep documentation of matching funds
 - Grant award letters, sponsorship agreements, record of ticket sales, etc.
- For VOP-applicable projects, seek out Certified Vendors for required budget categories



CLOSE-OUT / 20% Remaining Payment

Step 4: Submit Final Payment Request and Documentation via ZoomGrants

- Project must have taken place
- □ Fill out and sign Final Payment Request Form
- Grantee must provide documentation of the following:
 - All expenses charged to Cultural STAR grant funds, to demonstrate:
 - What the expense was for, that it was related to the project, and within one of the approved budget categories from the Statement of Work, such as:
 - Invoices, receipts, contracts, etc.
 - How it was paid, such as:
 - Copy of check used to pay expense, bank/credit card statement, etc.
 - Date expense incurred
 - Must be between 8/1/2021 and 12/31/2022



CLOSE-OUT / 20% Remaining Payment

Step 4: Required documentation, continued

- Matching funds received, such as:
 - Grant award letter
 - Record of ticket sales
 - Sponsorship agreement
 - Letter signed by Board Chair/Treasurer showing organizational funds restricted to the project
- Credit given to Cultural STAR funding, such as:
 - Website print-out, program, promotional materials
- □ **Applicable Compliance** reporting and approval, such as VOP
- □ **Completion of Final Report** in ZoomGrants application system



Compliance Requirements

Vendor Outreach Program (VOP)

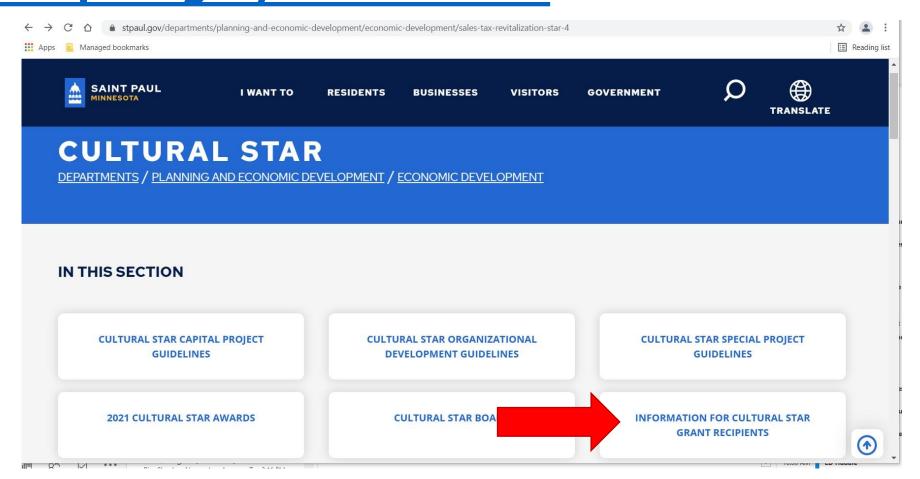
- Total project budgets of over \$50,000
- Goal: Maximize contracting opportunities for Minority-Owned,
 Women-Owned and Small Business Enterprises

Labor Standards

- Capital projects with total project budgets over \$25,000
- Contractors required to pay union-level wages

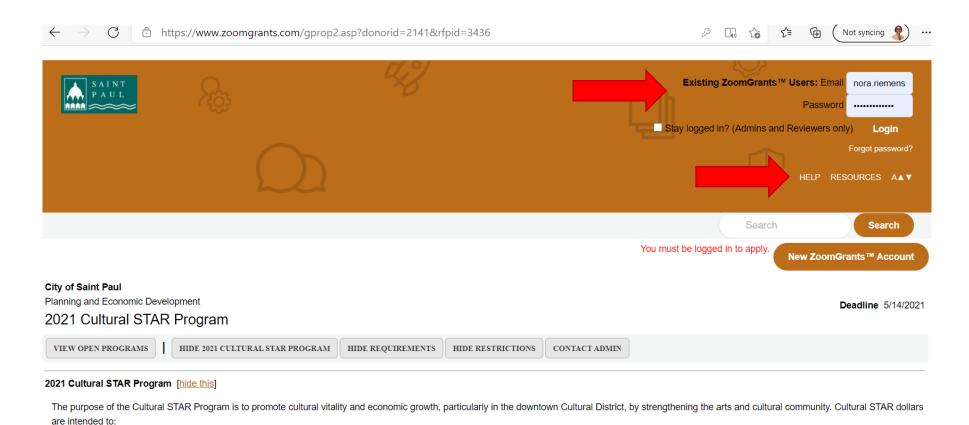


Website has documents, logos, and other resources: www.stpaul.gov/cultural-star





Close-Out: Log-in to www.ZoomGrants.com



• Build and diversify audiences

- · Promote a broad range of cultural offerings
- Produce a long term impact, and
- · Leverage additional financial support.



Contact Us

Nora Riemenschneider

Program Coordinator
Nora.Riemenschneider@ci.stpaul.mn.us
651-266-6638

Nancy Vang

Program Management Technician Nancy.vang@ci.stpaul.mn.us 651-266-6474

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