## - Attachment A -

# 2019 Cultural STAR Program

# **Recommended Guideline Changes**

# 1. To increase access to funds for arts and cultural organizations across the city:

# Section of Guidelines: Eligibility

# Current guideline language:

Eligible applicants may apply for only one of the following Cultural STAR funding types during each funding round: Special Projects Grant; Organizational Development Grant; or Capital Project Grant or Loan. Grants can be received only once per calendar year.

# Language to add:

Saint Paul-based nonprofit arts and cultural organizations located outside of the Cultural District may apply twice per round, and may receive funding up to two times per calendar year – once for projects taking place outside of the Cultural District and once for projects taking place in the Cultural District.

2a. Change the reimbursement nature of the <u>"Special Projects and Organizational</u> <u>Development"</u> program in order to ease the use of program funds by small and mid-sized arts organizations and informal arts-focused groups using a fiscal sponsor to receive Cultural STAR grant funds:

# Section of Guidelines: Disbursement of Funds / Match Requirement

## Current guideline language:

The Cultural STAR Program disburses awarded funds exclusively on a reimbursement basis and only after documentation of eligible expenditures is submitted, reviewed, and approved. Final payment will be made only after the project is completed and a final project report and evaluation is received.

# **Revised language:**

The Cultural STAR Program disburses awarded funds exclusively on a reimbursement basis and only after documentation of eligible expenditures is submitted, reviewed, and approved.

Upon execution of a grant agreement that outlines a finalized project budget and scope of work, 80% of the grant funds will be disbursed.

Final payment <u>of the remaining 20%</u> will be made only after the project is completed and a final project report <u>that includes the following documentation</u> and evaluation <u>is received and approved:</u>

- Final narrative report
- Documentation of expenses charged to Cultural STAR grant
- Documentation of match funding
- <u>Documentation of project having taken place, including proof of proper</u> recognition given to Cultural STAR program-support

2b. Change the reimbursement nature of the <u>"Capital Projects"</u> program to align with guideline changes made in 2018 to the Neighborhood STAR program, to disburse funds for work that has been completed:

## Section of Guidelines: Disbursement of Funds / Match Requirement

## Current guideline language:

The Cultural STAR Program disburses awarded funds exclusively on a reimbursement basis and only after documentation of eligible expenditures is submitted, reviewed, and approved. Final payment will be made only after the project is completed and a final project report and evaluation is received.

#### **Revised language (identical to Neighborhood STAR guidelines):**

The Cultural STAR Program disburses awarded funds exclusively on a reimbursement basis and only after documentation of eligible expenditures is submitted, reviewed, and approved. Final payment will be made only after the project is completed and a final project report and evaluation is received.

Cultural STAR funds can be disbursed for work that has:

1) been completed after STAR funding was approved by the Mayor and City Council;

2) been properly invoiced;

3) documentation of matching dollars spent on the project (if required); and

4) been approved by HREEO as meeting compliance requirements. Cultural STAR loan funds with a mortgage and/or security agreement may also require a lien waiver and/or the use of a title company for disbursements

**3.** Determine consistent dates for eligible programming for each round in order to increase clarity and ease of using the program:

Section of Guidelines: Eligible Expenses

Current guideline language:

*Ineligible Expenses:* Activities that have been completed prior to funding approval by City Council

# **Revised language:**

*Ineligible Expenses:* Activities that have been completed prior to funding approval by City Council

Projects applying for funding in Round 1 must not start earlier than July 1, 2019, and must end by June 30, 2020.

Projects applying for funding in Round 2 must not start earlier than January 1, 2020 and must end by December 31, 2020.