

curt 4249



NEW GRANT SET-UP FORM

Departments that have received a grant award must complete this form and submit it to the Grants Coordinator, along with a copy of the fully executed grant agreement, PRIOR to incurring any grant related expenses. Funds will become available for spending after revenue and expenditure codes are established by Office of Budget and Finance and a budget resolution has been adopted by the City Council.

1. DEPARTMENT (Grant Applicant/Contact Person)		2. GRANT DATA	
Name:	Emily Parkman	Grant Title:	Florida Wildlife Corridor Foundation Grant
Title:	Cultural Arts Manager	Funding Agency:	Florida Wildlife Corridor Foundation
Phone:	352-629-8383	Grant Award Date:	September 3, 2024
Fax No.:		Period of Performance:	9/3/2024 - 11/29/2024
3. FINANCIAL DATA		5. STAFFING REQUIREMENTS	
Amount of Grant Award:	\$15,000	Anticipated Salary Costs:	\$3,000
Amount of Matching Funds:	N/A	Anticipated Overtime Costs:	N/A
Amount of in-kind (specify source):	N/A	Anticipated Benefit Costs:	\$250
Total project amount:	\$100,000	Will fund existing or new employees?	No
Amount of Future Financial Obligations/Commitments:		No matching funds required	
6. BRIEF DESCRIPTION OF PURPOSE OF THE GRANT: Ocala Cultural Arts in partnership with the Florida Wildlife Corridor Foundation, Fine Arts for Ocala, and Ocala Main Street are replacing the mural on the downtown market ground storage water tank with a new mural focusing on native Marion County wildlife. A jury comprised of our partners will evaluate design submissions and select one artist/collective to complete the mural project.			
7. COUNCIL APPROVAL			
Has the budget resolution and contract been approved by City Council?		Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
If yes, please provide the meeting date(s) of approval.			
If no, please provide the anticipated meeting date items will be presented to City Council.		October 15, 2024	

REQUIRED SIGNATURES

Emily Parkman 9-19-2024
Grant Project Manager Date

John Doe 9-19-2024
Department Director Date

C. Johnson 10-2-24
Grants Coordinator Date

OFFICE OF BUDGET & FINANCE USE ONLY		Munis: 240986
Assigned Expenditure Code:	001-051-163*	Division 163
Assigned Revenue Code:	001-337-000-000-07-33790	
Date Department Notified of Appropriate Account Code:	10-2-24	