

City of Meridian FY2021 Budget Amendment Form



Please only complete the fields highlighted in Orange.

Personnel Costs

Full Time Equivalent (FTE): _____

Fund#	Dept.#	G/L#	Proj.#	G/L# Description	Total
20	1840	41200	5038	Wages	
20	1840	41206	5038	PT/Seasonal Wages	
20	1840	41210	5038	Overtime	
20	1840	41304	5038	Uniform Allowance	
20	1840	42021	5038	FICA	\$ -
20	1840	42022	5038	PERSI	\$ -
20	1840	42023	5038	Worker's Comp	\$ -
20	1840	42025	5038	Employee Insurance	\$ -
Total Personnel Costs					\$ -

Operating Expenditures

Fund#	Dept.#	G/L#	Proj.#	G/L# Description	One-Time	On-Going	Total
20	1840	55181	5038	MAC Traffic Box Wraps	\$ 1,080		\$ 1,080
20	1840		5038				\$ -
20	1840		5038				\$ -
20	1840		5038				\$ -
20	1840		5038				\$ -
20	1840		5038				\$ -
20	1840		5038				\$ -
20	1840		5038				\$ -
20	1840		5038				\$ -
20	1840		5038				\$ -
20	1840		5038				\$ -
20	1840		5038				\$ -
20	1840		5038				\$ -
20	1840		5038				\$ -
Total Operating Expenditures					\$ 1,080	\$ -	\$ 1,080

Capital Outlay

Fund#	Dept.#	G/L#	Proj.#	G/L# Description	Total
20	1840		5038		
20	1840		5038		
20	1840		5038		
20	1840		5038		
20	1840		5038		
20	1840		5038		
Total Capital Outlay					\$ -

Revenue/Donations

Fund#	Dept.#	G/L#	Proj.#	G/L# Description	Total
20	1840	33100	5038	Grant Revenue	\$ 1,080
20	1840		5038		
20	1840		5038		
Total Revenue/Donations					\$ 1,080

Amendment Details

Title: FY2021 ID Commission of Arts Grant Funding

Department Name: Arts & Culture

Presenting Department Name: Parks & Rec

Department #: 1840

Primary Funding Source: 20

CIP#: n/a

Project #: 5038

Is this for an Emergency? Yes No

New Level of Service? Yes No

Clerks Office Stamp

Date of Council Approval _____

Acknowledgement _____ Date 3/10/21

[Signature]

Department Director

APPROVED
By Todd Lavoie at 8:29 am, Mar 12, 2021

Chief Financial Officer _____

APPROVED
Jessica Perreault 4:59 p.m. 3/15/2021

Council Liaison _____

APPROVED Robert Simison 7:10 p.m. 3/16/2021

Mayor _____

Total Amendment Request \$ _____ - *Net zero.*

BP 3/11/21

Total Amendment Cost - Lifetime

City Of Meridian

Posted General Ledger Transactions - GL Transaction Detail Report - Brad

<u>F..</u> <u>C..</u>	<u>De...</u> <u>Code</u>	<u>G/L</u> <u>Code</u>	<u>Proj...</u> <u>Code</u>	<u>Effective</u> <u>Date</u>	<u>Transaction Description</u>	<u>ID</u>	<u>Amount</u>	<u>Session ID</u>	<u>Document</u> <u>Number</u>
20	1840	33100	5038	12/10/2020	Reclass: STARS: Arts CARES Act Grant Funding - #3221, EFT CR21-177 -5036 to 5038		(1,080.00)	JE20-108	Grant Reclass
Report Total							(1,080.00)		



December 4, 2020

Brad Little
GOVERNOR

COMMISSIONERS

Steve Allred
Chair
Montpelier

Diana Livingston Friedley
Vice Chair
Pocatello

Marsha C. Bjornn
Rexburg

Sandra Fery
Boise

Kate Fornarotto
Pocatello

Marshall Garrett
Boise

Delphine Keim
Moscow

Jeanne Meyers
Ketchum

Jan Mittleider
Twin Falls

Adrian San Miguel
Boise

Blair Williams
Coeur d'Alene

Dana Zuckerman
Boise

AT-LARGE MEMBERS

Kris Faux
Rupert

Sheila Hennessey
Boise

Julia Oxarango-Ingram
Boise

Michael Faison
Executive Director

Audrey Belnap
City of Meridian, Meridian Arts Commission
33 E. Broadway Ave.
Meridian, ID 83642

Re: FY2021 CARES Act Grant – Grant# 3221

Dear Audrey:

On behalf of Idaho Commission on the Arts, it is a pleasure to inform you that Meridian Arts Commission has been awarded a **CARES Act** grant for Fiscal Year 2021. The maximum eligible request at the time of application was \$750. However, we are pleased to report that with the addition of private funds donated for this purpose, we are able to increase your grant award to **\$1,080**.

In Spring 2020, and in response to the COVID-19 pandemic, Congress appropriated CARES Act funding to the National Endowment for the Arts to issue grants in support of the arts across America. A portion of this funding was made available to the nation's state arts agencies, including the Idaho Commission on the Arts, to be distributed as special, one-time grants.

This federal funding is designated to support salaries, fees for artists and other contracted personnel, and facilities costs (e.g., rent, utilities, etc.) It does not require a match. As with all Commission grants, it will require a final report at its conclusion.

Please review the Managing Your Grant brochure. Remember, this grant requires that all printed material credits the Idaho Commission on the Arts and the National Endowment for the Arts. Logos are available on our website. Please also consider writing your legislators and Governor Little to express your appreciation for their support of the arts.

If you have any questions, our Grants Manager will be happy to assist you at (208) 488-7500, or jadee.carson@arts.idaho.gov.

Cordially,

Michael Faison
Executive Director

IDAHO COMMISSION ON THE ARTS

208-334-2119 // arts.idaho.gov

MAILING P.O. Box 83720 Boise, ID 83720-0008 OFFICE 2410 Old Penitentiary Rd. Boise, ID 83712-8253

The Idaho Commission on the Arts is a state agency that receives federal funding from the National Endowment for the Arts (NEA). As such, your grant, in whole or in part, may be federal funds. We are required by *Title 2 of the Code of Federal Regulations (2 CFR), Uniform Guidance (Part 200)* to provide grant sub-recipients (you or your organization) with the following information:

National Endowment for the Arts:

Award Description - Coronavirus Aid, Relief, and Economic Security in response to the COVID-19 pandemic.

Grant Number - 1855939-61-19

Award Date - June 3, 2019

CFDA number and name - 45.025, Promotion of the Arts Partnership Agreements

Sub-Award Period of Performance - July 1, 2019 to June 30, 2022

Sub-Recipient Name - City of Meridian, Meridian Arts Commission

Sub-Recipient DUNS - 28451367

Please contact the ICA if you require further information.