

GRANT AGREEMENT OVER \$5,000

Grant Number: 2026-5998

Project: 2025-2026 Arts Council Operating Support

This is an agreement made on July 1, 2025, between the Missouri State Council on the Arts (the "Council") and City of Columbia, Missouri, on behalf of its Office of Cultural Affairs (the "Grantee").

What the Grantee Agrees to Do:

1. Complete the Project - The Grantee will complete the project as described in the proposal using their own staff, space, equipment, and supplies.
2. Project Timeline - The work must be done between July 1, 2025 and June 30, 2026.
3. Funding - The Council will give up to **\$28,938** toward the project, but:
 - The Grantee must finish the project as planned.
 - The Council will pay no more than 50% of the total project cost unless otherwise approved.
 - If the state does not have enough money, the Council can reduce or cancel the grant without responsibility for any costs.
4. No Paying Debts - Grant money cannot be used to pay off debts.
5. Give Credit - The Grantee must publicly credit the Missouri Arts Council, including the MAC logo and this sentence: **"Financial assistance for this project has been provided by the Missouri Arts Council, a state agency."** This may include the website or other digital location (with link to MAC), advertising, printed material, slide presentations, electronic media, posters, credits, public announcements, and media releases.
6. Key People - If specific people were named in the proposal, the Grantee cannot replace them without permission.
7. Let Us Know If Plans Change - The Grantee must tell the Council in writing if they cannot do the project as planned. This may require release of all or some funds.
8. Payments Can Be Held - The Council can delay payment if the Grantee has not met all past or current grant requirements.
9. Special Conditions - If there are any extra requirements, the Grantee must follow them.
10. Proposal Changes - Any changes to the plan, staff, or timeline must be approved in advance.
11. Getting Paid - The Council will reimburse the Grantee for expenses **ONLY** after getting an invoice that documents spending and match (if applicable) during the project timeline. Payments **WILL NOT** be made in advance of expenditures.
12. How to Invoice - The Grantee must:
 - Spend the grant and matching money (if applicable) during the grant period.
 - Be a nonprofit in good standing with the State of Missouri and maintain tax-exempt status with the IRS (if applicable).
 - Have E-Verify documents on file.

- Submit the final invoice by May 26, 2026, or within 30 days of finishing the project, whichever is sooner.
13. Audits - The Council and government can check the Grantee's records for up to 4 years after the project ends. Any costs associated with the audit will not be reimbursed.
 14. Use the Money for the Project Only - Funds must only be used for this project.
 15. Follow the Law - The Grantee must follow all Council policies, and state and federal rules, laws, and executive orders. Legal disputes will be handled in Cole County, Missouri and/or the United States District Court, Western District of Missouri.
 16. Final Report - A final report is due within 30 days of finishing the project, or by July 20, 2026, whichever is sooner.
 17. No Discrimination - The Grantee agrees to comply with all civil rights and anti-discrimination laws, and not to discriminate against any employee or applicant on the basis of race, color, religion, creed, national origin, sex, sexual orientation, age, or veteran or disability status, and to make that clear in all job postings and agreements with others working on the project.
 18. E-Verify and Hiring Rules - The Grantee shall enroll in and verify employment eligibility as required by state law, and must follow federal and state rules about hiring legal workers. The Grantee must submit a signed Certification and E-Verify Program for Employment Verification Memorandum of Understanding (if applicable).
 19. If the Rules Are Not Followed - The Council can take the money back if the rules in this agreement are not followed.
 20. Ending the Agreement - Either side can cancel the agreement with 30 days' notice. The Grantee cannot bill for expenses after canceling.
 21. No Transfers - The Grantee cannot hand over this agreement to someone else without the Council's approval.

All four lines below must be completed through Signeasy before pressing Finish Signing.

Signatures:

GRANTEE'S AUTHORIZING SIGNATURE*

De'Carlton Seewood/sd

GRANTEE'S AUTHORIZING OFFICIALS NAME*

City Manager

GRANTEE'S AUTHORIZING OFFICIALS TITLE*

DATE*

EXECUTIVE DIRECTOR, MISSOURI STATE COUNCIL ON THE ARTS

DATE

STATE OF MISSOURI
MISSOURI ARTS COUNCIL
815 OLIVE STREET, SUITE 16
ST. LOUIS, MO 63101-1503
(314) 340-6845
(866) 407-4752 TOLL FREE
(800) 735-2966 TDD

APPROVED AS TO FORM:

Nancy Thompson, City Counselor

CERTIFICATION:



I, hereby certify that this contract is within the purpose of the appropriation to which it is to be charged, Account Numbers 11004610-500101, 11004610-504801, 11004630-501220, 11004630-504310, 11004630-504592, 11004630-504990 and that there is an unencumbered balance to the credit of such appropriation sufficient to pay therefor.

By: E-SIGNED by Matthew Lue
on 2025-11-17 16:16:59 GMT

Matthew Lue, Finance Director