Cycle 2 Status as of 10/22/26

Organization & Award Name	Agreement Type	**Contact Sheet** This sheet informs PARCS of who the contact person is for the non-profit and who should be contacted for individual tasks.	**Sharepoint Access** An account is set up to grant access to a file sharing platform that helps keep documents secure and organized for each non-profit.	**1:1 Meeting** Individual meetings with a the non-profit and PARCS team to help understand the unique situation of each organization, and answer questions.	**Vendor Status** Process to set up a non-profit in the City's vendor system so that the non-profit can be issued payment.	**Signature Authority** Collect documents demonstrating who is legally able to sign on behalf of the non-profit. This protects the non-profit and the City.	**Budget Modifications** Brief explanation of any changes that were made to the original approved budget.	**Scope Budget Update** Primarily for grantees who had not yet started work. Review of what is in the budget and what work will be completed.	**Expense Workbook** Accounting for all expenses made under the grant.	**Final Progress Report** Identifies goals and metrics met with the grant funding.	**Deadline Extension** This is a request made by the non-profit for various reasons.	**Financial Risk Assessment** This helps the City determine if there are any financial risks that should be taken into consideration.	**Agreement** This will allow the organization to enter into contract with the City of Fresno.	**Signature Routing #1** Non-profit signers + City Attorney + Risk	**Insurance Review** Applies to grants only. insurance review will verify that all insurance in place will be enough to cover any unpredicted event.	**Signature Routing #2** City Manager and Clerk	**Tyler Munis Set-up** This step will set up the non-profit in the City's financial management software.	**Final Payment Request** Invoice from non-profit.	**Paid Status**
African American Historical and Cultural Museum of San Joaquin Valley	Hybrid	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Received	Budget Modification Requested	Scope Update Returned for Corrections	Expense Workbook Received	Final Progress Report Under Review	Extension #2 Approved	Financial Risk Assessment Received							
Alliance for California Traditional Arts	Hybrid	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Approved	Budget Modification Approved	Scope Update Approved	Expense Workbook Under Review	Final Progress Report Approved	Extension #1 Approved	Financial Risk Assessment Approved			Insurance Requested				
Alliance For California Traditional Arts - Chicanismo in Color / Alliance for CA Arts	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Approved	Budget Modification Approved	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #1 Approved	N/A	Populating Agreement Template	N/A	N/A				
Alliance For California Traditional Arts - Nadtasin Lao Lanxang / Choummaly Keodara	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Approved	N/A	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #1 Approved	N/A	Populating Agreement Template		N/A				
Another Level Training Academy	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Returned for Corrections	Budget Modification Approved	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #1 Approved	N/A		N/A	N/A				
Armenian Heritage Museum - Performing Saroyan	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Requested	Budget Modification Requested	N/A	Expense Workbook Returned for Corrections	Final Progress Report Approved	Extension #1 Approved	N/A		N/A	N/A				
Armenian Heritage Museum A Calif Nonprofit Pub Ben Corp	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Received	Budget Modification Approved	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #1 Approved	N/A	Populating Agreement Template	N/A	N/A				
Art of Life Cancer Foundation, Inc.	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Requested	Budget Modification Approved	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #1 Approved	N/A			N/A				
Art Unites: A Collective Art Experience Pequenos Empresarios	Hybrid	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Received	N/A	Scope Update Under Review	Expense Workbook Under Review	Final Progress Report Requested	Extension #1 Approved	Financial Risk Assessment Requested							
Arte Américas	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Received	N/A	N/A	Expense Workbook Requested	Final Progress Report Approved	Extension #2 Approved	N/A		N/A	N/A				
Arte Americas the Mexican Art Center - A is A: Printed in Fresno Workshop & Artist Residency Program	Grant	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Received	N/A	Scope Update Requested	N/A	N/A	Extension #2 Approved	Financial Risk Assessment Requested			Insurance Requested				
Arte Americas the Mexican Art Center - heARTs of Downtown	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Received	Budget Modification Approved	N/A	Expense Workbook Returned for Corrections	Final Progress Report Approved	Extension #2 Approved	N/A			N/A				
Arte Americas the Mexican Art Center - High School Folklórico Showoffs	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Received	N/A	N/A	Expense Workbook Returned for Corrections	Final Progress Report Returned for Corrections	Extension #2 Approved	N/A			N/A				
Arte Americas the Mexican Art Center - LitHop	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Received	N/A	N/A	Expense Workbook Returned for Corrections	Final Progress Report Approved	Extension #2 Approved	N/A			N/A				
Arte Americas the Mexican Art Center - Project B.A.R.R.I.O - Building Art, Rhythm, Roots, Identity & Outreach	Grant	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Received	N/A	Scope Update Requested	N/A	N/A	Extension #2 Approved	Financial Risk Assessment Requested			Insurance Requested				
Arts Enrichment For All	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Received	N/A	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #2 Approved	N/A	Populating Agreement Template	N/A	N/A				
Arts Enrichment For All Inc - Chanticleer Shakespeare Co.	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Received	Budget Modification Requested	N/A	Expense Workbook Returned for Corrections	Final Progress Report Approved	Extension #2 Approved	N/A		N/A	N/A				

Organization & Award Name	Agreement Type	**Contact Sheet** This sheet informs PARCS of who the contact person is for the non-profit and who should be contacted for individual tasks.	**Sharepoint Access** An account is set up to grant access to a file sharing platform that helps keep documents secure and organized for each non-profit.	**1:1 Meeting** Individual meetings with a the non-profit and PARCS team to help understand the unique situation of each organization, and answer questions.	**Vendor Status** Process to set up a non-profit in the City's vendor system so that the non-profit can be issued payment.	**Signature Authority** Collect documents demonstrating who is legally able to sign on behalf of the non-profit. This protects the non-profit and the City.	**Budget Modifications** Brief explanation of any changes that were made to the original approved budget.	**Scope Budget Update** Primarily for grantees who had not yet started work. Review of what is in the budget and what work will be completed.	**Expense Workbook** Accounting for all expenses made under the grant.	**Final Progress Report** Identifies goals and metrics met with the grant funding.	**Deadline Extension** This is a request made by the non-profit for various reasons.	**Financial Risk Assessment** This helps the City determine if there are any financial risks that should be taken into consideration.	**Agreement** This will allow the organization to enter into contract with the City of Fresno.	**Signature Routing #1** Non-profit signers + City Attorney + Risk	**Insurance Review** Applies to grants only. insurance review will verify that all insurance in place will be enough to cover any unpredicted event.	**Signature Routing #2** City Manager and Clerk	**Tyler Munis Set-up** This step will set up the non-profit in the City's financial management software.	**Final Payment Request** Invoice from non-profit.	**Paid Status**
Arts Enrichment For All Inc - Palette of Possibilities	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Received	N/A	N/A	Expense Workbook Returned for Corrections	Final Progress Report Approved	Extension #2 Approved	N/A		N/A	N/A				
Arts Enrichment For All Inc - The B-Side Collective Artistic Odyssey Summer Workshop Series: Create, Connect, Chronicle	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Received	N/A	N/A	Expense Workbook Returned for Corrections	Final Progress Report Approved	Extension #2 Approved	N/A		N/A	N/A				
Big Brothers Big Sisters of Central California	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Approved	Budget Modification Approved	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #1 Approved	N/A	Agreement W/ City Attorney's Office for Review	N/A	N/A				
Bonsai Foundation of the Central Valley DBA Clark Bonsai Museum	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Returned for Corrections	Budget Modification Approved	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #1 Approved	N/A		N/A	N/A				
Boys & Girls Clubs of Fresno County	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Requested	Budget Modification Requested	N/A	Expense Workbook Requested	Final Progress Report Approved	Extension #1 Approved	N/A		N/A	N/A				
Break The Barriers	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Approved	Budget Modification Approved	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #1 Approved	N/A	Agreement Fully Executed	N/A	N/A	Agreement Fully Executed	Tyler Munis Requisition	Final Payment Request Received	
BreakBox Thought Collective	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Received	Budget Modification Approved	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #1 Approved	N/A	Agreement W/ City Attorney's Office for Review	N/A	N/A				
California Opera Guild	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Received	Budget Modification Approved	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #1 Approved	N/A	Populating Agreement Template	N/A	N/A				
Care Fresno Inc	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Received	Budget Modification Approved	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #1 Approved	N/A	Populating Agreement Template	N/A	N/A			Final Payment Request Received	
Central Valley Scholars	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Received	N/A	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #2 Approved	N/A			N/A				
Centro Binacional Para El Desarrollo Indigena Oaxaqueno	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Received	N/A	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #1 Approved	N/A	Agreement W/ City Attorney's Office for Review	N/A	N/A				
Children's Musical Theatreworks of Fresno	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Received	Budget Modification Approved	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #1 Approved	N/A		N/A	N/A				
Chinatown Fresno Foundation	Grant	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Approved	N/A	Scope Update Under Review	N/A	N/A	Extension #1 Approved	Financial Risk Assessment Under Review			Insurance Received				
Community Media Access Collaborative	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Received	Budget Modification Approved	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #2 Approved	N/A	Populating Agreement Template	N/A	N/A				
Community Media Access Collaborative - Fresno Sweded Film Festival (Swede Fest)	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Received	Budget Modification Approved	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #2 Approved	N/A	Populating Agreement Template	N/A	N/A				
Community Media Access Collaborative - HASHTAG Maganda Presents: Fil Fiesta 559	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Received	Budget Modification Approved	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #2 Approved	N/A	Populating Agreement Template	N/A	N/A				
Community Media Access Collaborative - In the 'No - Fresno	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Received	Budget Modification Approved	Scope Update Approved	Expense Workbook Approved	Final Progress Report Approved	Extension #2 Approved	N/A	Populating Agreement Template						

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Community Media Access Collaborative - Inaugural Production of Fresno Playhouse, Extranjeros	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Received	Budget Modification Approved	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #2 Approved	N/A	Populating Agreement Template	N/A	N/A				
Community Media Access Collaborative - The Dream Again Project	Hybrid	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Received	Budget Modification Approved	Scope Update Approved	Expense Workbook Approved	Final Progress Report Approved	Extension #1 Approved	Financial Risk Assessment Under Review	Populating Agreement Template		Insurance Requested				
Community Media Access Collaborative - Valley Music Hall of Fame Induction Events	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Received	Budget Modification Approved	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #2 Approved	N/A	Populating Agreement Template	N/A	N/A				
Downtown Fresno Foundation Mariposa Plaza	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Received	Budget Modification Approved	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #2 Approved	N/A	Populating Agreement Template	N/A	N/A				
Dulce Upfront Labs - All Things Fresno: LIVE!	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Approved	Budget Modification Approved	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #1 Approved	N/A	Populating Agreement Template	N/A	N/A				
Dulce Upfront Labs - Art is Everything: Folk Histories Through Assemblage	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Approved	Budget Modification Approved	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #1 Approved	N/A	Populating Agreement Template	N/A	N/A				
Dulce Upfront Labs - Community Space, Cultural hub & creative incubator	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Approved	Budget Modification Requested	N/A	Expense Workbook Requested	Final Progress Report Requested	Extension #1 Approved	N/A		N/A	N/A				
Dulce Upfront Labs - Compañia de Danza El Sol	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Approved	Budget Modification Approved	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #1 Approved	N/A	Populating Agreement Template	N/A	N/A				
Dulce Upfront Labs - Composer & Arranger Recording Collective	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Approved	Budget Modification Approved	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #1 Approved	N/A	Populating Agreement Template	N/A	N/A				
Dulce Upfront Labs - De Semilla a Santuario: Exploración Comunitaria a través de Texturas y Colores// From Seed to Sanctuary: A Community Exploration Through Textures and Colors	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Approved	Budget Modification Approved	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #1 Approved	N/A		N/A	N/A				
Dulce Upfront Labs - Flourish: The Artist Development Project	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Approved	Budget Modification Approved	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #1 Approved	N/A	Populating Agreement Template	N/A	N/A				
Dulce Upfront Labs - Fresno CREATES: Community Resources Elevating Artists Through Entrepreneurship & Sustainability	Hybrid	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Approved	Budget Modification Approved	Scope Update Under Review	Expense Workbook Approved	Final Progress Report Approved	Extension #1 Approved	Financial Risk Assessment Received			Insurance Requested				
Dulce Upfront Labs - Fresno Cumbia Fest/Dulce Upfront	Grant	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Approved	N/A	Scope Update Requested	N/A	N/A	Extension #1 Approved	Financial Risk Assessment Received			Insurance Received				
Dulce Upfront Labs - Fresno Emerging Documentary Filmmakers Fellowship- Samuel Contreras	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Approved	Budget Modification Approved	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #1 Approved	N/A	Populating Agreement Template	N/A	N/A				
Dulce Upfront Labs - Fresno Reads	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Approved	Budget Modification Approved	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #1 Approved	N/A	Populating Agreement Template	N/A	N/A				
Dulce Upfront Labs - Lemongrass Roots	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Approved	Budget Modification Approved	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #1 Approved	N/A	Populating Agreement Template	N/A	N/A				
Dulce Upfront Labs - No Filter	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Approved	Budget Modification Approved	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #1 Approved	N/A	Populating Agreement Template	N/A	N/A				

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Dulce Upfront Labs - Rambling Eye Art Gallery	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Approved	Budget Modification Approved	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #1 Approved	N/A	Populating Agreement Template	N/A	N/A				
Dulce Upfront Labs - Rhythms of Reunification: Healing Through Art & Culture	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Approved	Budget Modification Approved	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #1 Approved	N/A	Populating Agreement Template	N/A	N/A				
Dulce Upfront Labs - Roots of Rhythm and Embodiment	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Approved	Budget Modification Approved	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #1 Approved	N/A	Populating Agreement Template	N/A	N/A				
Dulce Upfront Labs - Sonic Harmonic at the Historic Crest Theatre	Hybrid	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Approved	N/A	Scope Update Requested	Expense Workbook Under Review	Final Progress Report Approved	Extension #1 Approved	Financial Risk Assessment Received			Insurance Requested				
Dulce Upfront Labs - The Smiley G. Stand-Up Evening of Comedy and Open Mic Show	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Approved	Budget Modification Approved	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #1 Approved	N/A	Populating Agreement Template	N/A	N/A				
Dulce Upfront Labs - The Walls of Wellness	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Approved	Budget Modification Approved	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #1 Approved	N/A	Populating Agreement Template	N/A	N/A				
Dulce Upfront Labs - Tlacuilo Festival	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Approved	Budget Modification Approved	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #1 Approved	N/A	Populating Agreement Template	N/A	N/A				
Dulce Upfront Labs - Urban Pow Wow Drum & Dance	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Approved	Budget Modification Approved	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #1 Approved	N/A	Populating Agreement Template	N/A	N/A				
Dulce Upfront Labs - Vida y Salud En El Campo: The Migrant Story	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Approved	Budget Modification Approved	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #1 Approved	N/A	Populating Agreement Template	N/A	N/A				
El Teatro de la Tierra	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Approved	Budget Modification Approved	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #1 Approved	N/A	Populating Agreement Template	N/A	N/A				
Emerge Arts Project Inc	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Requested	Budget Modification Requested	N/A	Expense Workbook Requested	Final Progress Report Requested	Extension #1 Approved	N/A			N/A				
Familias En Accion- Raíces Y Alas (NOT PURSUING)	Hybrid	No Contact Sheet	No Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Requested	N/A	Scope Update Requested	Expense Workbook Under Review	Final Progress Report Requested	Extension #1 Approved	Financial Risk Assessment Requested							
FCCHS General Operating	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Approved	Budget Modification Approved	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #1 Approved	N/A	Agreement Fully Executed	N/A	N/A	Agreement Fully Executed			
FRESNO AREA HISPANIC FOUNDATION	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Received	N/A	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #1 Approved	N/A		N/A	N/A				
Fresno Art Museum	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Returned for Corrections	N/A	N/A	Expense Workbook Returned for Corrections	Final Progress Report Approved	Extension #1 Approved	N/A		N/A	N/A				
Fresno Athletic Hall of Fame	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Received	N/A	N/A	Expense Workbook Approved	Final Progress Report Approved	N/A	N/A		N/A	N/A				
Fresno City County Historical Society - Chinese American Museum Project (CAMP)	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Approved	Budget Modification Approved	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #1 Approved	N/A	Agreement Fully Executed	N/A	N/A	Agreement Fully Executed			

Organization & Award Name	Agreement Type	**Contact Sheet** This sheet informs PARCS of who the contact person is for the non-profit and who should be contacted for individual tasks.	**Sharepoint Access** An account is set up to grant access to a file sharing platform that helps keep documents secure and organized for each non-profit.	**1:1 Meeting** Individual meetings with a the non-profit and PARCS team to help understand the unique situation of each organization, and answer questions.	**Vendor Status** Process to set up a non-profit in the City's vendor system so that the non-profit can be issued payment.	**Signature Authority** Collect documents demonstrating who is legally able to sign on behalf of the non-profit. This protects the non-profit and the City.	**Budget Modifications** Brief explanation of any changes that were made to the original approved budget.	**Scope Budget Update** Primarily for grantees who had not yet started work. Review of what is in the budget and what work will be completed.	**Expense Workbook** Accounting for all expenses made under the grant.	**Final Progress Report** Identifies goals and metrics met with the grant funding.	**Deadline Extension** This is a request made by the non-profit for various reasons.	**Financial Risk Assessment** This helps the City determine if there are any financial risks that should be taken into consideration.	**Agreement** This will allow the organization to enter into contract with the City of Fresno.	**Signature Routing #1** Non-profit signers + City Attorney + Risk	**Insurance Review** Applies to grants only. insurance review will verify that all insurance in place will be enough to cover any unpredicted event.	**Signature Routing #2** City Manager and Clerk	**Tyler Munis Set-up** This step will set up the non-profit in the City's financial management software.	**Final Payment Request** Invoice from non-profit.	**Paid Status**
Fresno City County Historical Society - Heritage in Action: Black History Shaping Fresno's Future	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Approved	Budget Modification Approved	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #1 Approved	N/A	Docusign Routed	N/A	N/A				
Fresno City County Historical Society - Hmong Photographic History & Culture Archive	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Approved	Budget Modification Approved	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #1 Approved	N/A	Agreement Fully Executed	N/A	N/A	Agreement Fully Executed			
Fresno City County Historical Society - Mexican Heritage Center	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Approved	Budget Modification Approved	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #1 Approved	N/A	Agreement Fully Executed	N/A	N/A	Agreement Fully Executed			
Fresno Community Chorus, Inc.	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Approved	N/A	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #1 Approved	N/A	Agreement Sent to Awardee for Review	N/A	N/A				
Fresno Filmworks Inc	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Requested	N/A	N/A	Expense Workbook Under Review	Final Progress Report Approved	Extension #1 Approved	N/A		N/A	N/A				
Fresno Flamenco and Spanish Arts Society	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Received	N/A	N/A	Expense Workbook Returned for Corrections	Final Progress Report Approved	Extension #2 Approved	N/A	Agreement W/ City Attorney's Office for Review	N/A	N/A				
Fresno Free College Foundation	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Received	N/A	N/A	Expense Workbook Returned for Corrections	Final Progress Report Approved	Extension #1 Approved	N/A	Populating Agreement Template	N/A	N/A				
Fresno Ideaworks	Hybrid	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Received	Budget Modification Approved	Scope Update Approved	Expense Workbook Returned for Corrections	Final Progress Report Approved	Extension #1 Approved	Financial Risk Assessment Under Review							
FRESNO METRO BLACK CHAMBER OF COMMERCE	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Received	Budget Modification Under Review	N/A	Expense Workbook Under Review	Final Progress Report Approved	Extension #1 Approved	N/A		N/A	N/A				
Fresno Philharmonic Association	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Received	Budget Modification Approved	N/A	Expense Workbook Returned for Corrections	Final Progress Report Approved	Extension #1 Approved	N/A	Populating Agreement Template	N/A	N/A				
Funding Team	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Received	Budget Modification Approved	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #1 Approved	N/A		N/A	N/A			Final Payment Request Received	
Heritage Fresno - The Legacy of the Caglia Family	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Requested Vendor Forms	Signature Authority Requested	Budget Modification Requested	N/A	Expense Workbook Under Review	Final Progress Report Under Review	Extension #1 Approved	N/A	Populating Agreement Template	N/A	N/A				
Highway City Community Development Inc	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Approved	N/A	N/A	Expense Workbook Approved	Final Progress Report Approved	N/A	N/A	Agreement Signature Ready	N/A	N/A				
Iranian Culture and Art Club of Fresno	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Received	N/A	N/A	Expense Workbook Under Review	Final Progress Report Approved	Extension #2 Approved	N/A		N/A	N/A				
Jackson Community Development Corporation - Neighborhood Woodshop	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Requested	N/A	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #1 Approved	N/A		N/A	N/A				
Jakara Movement	Grant	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Requested	N/A	Scope Update Requested	N/A	N/A	Missed Deadline	Financial Risk Assessment Requested			Insurance Requested				
JazzFresno	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Received	Budget Modification Requested	N/A	Expense Workbook Under Review	Final Progress Report Approved	Extension #1 Approved	N/A		N/A	N/A				

Organization & Award Name	Agreement Type	**Contact Sheet** This sheet informs PARCS of who the contact person is for the non-profit and who should be contacted for individual tasks.	**Sharepoint Access** An account is set up to grant access to a file sharing platform that helps keep documents secure and organized for each non-profit.	**1:1 Meeting** Individual meetings with a the non-profit and PARCS team to help understand the unique situation of each organization, and answer questions.	**Vendor Status** Process to set up a non-profit in the City's vendor system so that the non-profit can be issued payment.	**Signature Authority** Collect documents demonstrating who is legally able to sign on behalf of the non-profit. This protects the non-profit and the City.	**Budget Modifications** Brief explanation of any changes that were made to the original approved budget.	**Scope Budget Update** Primarily for grantees who had not yet started work. Review of what is in the budget and what work will be completed.	**Expense Workbook** Accounting for all expenses made under the grant.	**Final Progress Report** Identifies goals and metrics met with the grant funding.	**Deadline Extension** This is a request made by the non-profit for various reasons.	**Financial Risk Assessment** This helps the City determine if there are any financial risks that should be taken into consideration.	**Agreement** This will allow the organization to enter into contract with the City of Fresno.	**Signature Routing #1** Non-profit signers + City Attorney + Risk	**Insurance Review** Applies to grants only. insurance review will verify that all insurance in place will be enough to cover any unpredicted event.	**Signature Routing #2** City Manager and Clerk	**Tyler Munis Set-up** This step will set up the non-profit in the City's financial management software.	**Final Payment Request** Invoice from non-profit.	**Paid Status**
Jazzfresno Inc - Fresno Latin Jazz Orchestra - Community Concert Series	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Received	Budget Modification Approved	N/A	Expense Workbook Returned for Corrections	Final Progress Report Approved	Extension #1 Approved	N/A		N/A	N/A				
Jazzfresno Inc - The Fresno Jazz Composition Collective	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Received	Budget Modification Approved	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #1 Approved	N/A	Populating Agreement Template	N/A	N/A				
Khalsa Foundation	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Received	N/A	N/A	Expense Workbook Returned for Corrections	Final Progress Report Approved	N/A	N/A		N/A	N/A				
Labyrinth Art Collective	Hybrid	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Forms with Purchasing	Signature Authority Received	N/A	Scope Update Under Review	Expense Workbook Returned for Corrections	Final Progress Report Approved	Extension #1 Approved	Financial Risk Assessment Requested			Insurance Requested				
Limitless Abilities	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Received	N/A	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #2 Approved	N/A	Populating Agreement Template	N/A	N/A				
Lowell Community Development Corporation	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Received	N/A	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #1 Approved	N/A	Agreement W/ City Attorney's Office for Review	N/A	N/A				
Martin Park Inc	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Received	N/A	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #1 Approved	N/A		N/A	N/A				
Paper Crane Arts Center - Contour (NOT PURSUING)	Grant	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Received	N/A	Scope Update Approved	N/A	N/A	Extension #1 Approved	Financial Risk Assessment Under Review	Populating Agreement Template		Insurance Received				
Paper Crane Arts Center (NOT PURSUING)	Grant	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Received	N/A	Scope Update Approved	N/A	N/A	Extension #1 Approved	Financial Risk Assessment Under Review	Populating Agreement Template		Insurance Received				
Pasifika Arts Project Inc - EGO	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Received	Budget Modification Approved	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #1 Approved	N/A	Populating Agreement Template	N/A	N/A				
Pasifika Arts Project Inc - EPS	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Received	N/A	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #1 Approved	N/A	Populating Agreement Template	N/A	N/A				
Peace Rocks Foundation	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Received	Budget Modification Approved	N/A	Expense Workbook Approved	Final Progress Report Approved	N/A	N/A	Agreement W/ City Attorney's Office for Review	N/A	N/A				
Peace Rocks Foundation - hearts on fire	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Received	N/A	N/A	Expense Workbook Approved	Final Progress Report Approved	N/A	N/A	Agreement W/ City Attorney's Office for Review	N/A	N/A				
Possibilities Center	Hybrid	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Received	N/A	Scope Update Requested	Expense Workbook Returned for Corrections	Final Progress Report Approved	Extension #2 Approved	Financial Risk Assessment Requested	Agreement Sent to Awardee for Review						
Power California	Hybrid	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Received	Budget Modification Approved	Scope Update Requested	Expense Workbook Approved	Final Progress Report Approved	Extension #1 Approved	Financial Risk Assessment Under Review			Insurance Returned for Corrections				
Radio Bilingüe	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Received	N/A	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #1 Approved	N/A		N/A	N/A				
Renaissance Cultural & Intellectual Foundation - The William Saroyan House Museum (Renaissance Cultural Foundation)	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Requested	N/A	N/A	Expense Workbook Returned for Corrections	Final Progress Report Approved	Extension #1 Approved	N/A		N/A	N/A				

Organization & Award Name	Agreement Type	**Contact Sheet** This sheet informs PARCS of who the contact person is for the non-profit and who should be contacted for individual tasks.	**Sharepoint Access** An account is set up to grant access to a file sharing platform that helps keep documents secure and organized for each non-profit.	**1:1 Meeting** Individual meetings with a the non-profit and PARCS team to help understand the unique situation of each organization, and answer questions.	**Vendor Status** Process to set up a non-profit in the City's vendor system so that the non-profit can be issued payment.	**Signature Authority** Collect documents demonstrating who is legally able to sign on behalf of the non-profit. This protects the non-profit and the City.	**Budget Modifications** Brief explanation of any changes that were made to the original approved budget.	**Scope Budget Update** Primarily for grantees who had not yet started work. Review of what is in the budget and what work will be completed.	**Expense Workbook** Accounting for all expenses made under the grant.	**Final Progress Report** Identifies goals and metrics met with the grant funding.	**Deadline Extension** This is a request made by the non-profit for various reasons.	**Financial Risk Assessment** This helps the City determine if there are any financial risks that should be taken into consideration.	**Agreement** This will allow the organization to enter into contract with the City of Fresno.	**Signature Routing #1** Non-profit signers + City Attorney + Risk	**Insurance Review** Applies to grants only. insurance review will verify that all insurance in place will be enough to cover any unpredicted event.	**Signature Routing #2** City Manager and Clerk	**Tyler Munis Set-up** This step will set up the non-profit in the City's financial management software.	**Final Payment Request** Invoice from non-profit.	**Paid Status**
Root Access Hackerspace	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Received	N/A	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #2 Approved	N/A	Populating Agreement Template	N/A	N/A				
Root Access Hackerspace - Pixel & Paint	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Received	N/A	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #2 Approved	N/A	Populating Agreement Template	N/A	N/A				
Root Access Hackerspace - RGB: Render. Glitch. Broadcast.	Hybrid	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Received	Budget Modification Approved	Scope Update Approved	Expense Workbook Approved	Final Progress Report Approved	Extension #1 Approved	Financial Risk Assessment Received	Populating Agreement Template		Insurance Requested				
Saints Rest Community Economic Development Corp	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Not a Vendor	Signature Authority Received	N/A	N/A	Expense Workbook Returned for Corrections	Final Progress Report Approved	Extension #1 Approved	N/A		N/A	N/A				
San Joaquin Clay and Glass Association - Eaton Trail Benches	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Received	N/A	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #1 Approved	N/A	Agreement W/ City Attorney's Office for Review	N/A	N/A			Final Payment Request Received	
San Joaquin Valley Media Alliance	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Requested	N/A	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #2 Approved	N/A		N/A	N/A				
San Joaquin Valley Town Hall Inc	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Received	Budget Modification Approved	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #1 Approved	N/A	Agreement W/ City Attorney's Office for Review	N/A	N/A				
Ser Jobs for Progress	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Received	N/A	N/A	Expense Workbook Returned for Corrections	Final Progress Report Approved	Extension #1 Approved	N/A			N/A				
Shin Zen Friendship Garden Inc	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Requested	Budget Modification Requested	N/A	Expense Workbook Requested	Final Progress Report Approved	Extension #1 Approved	N/A			N/A				
South Tower Community Land Trust	Grant	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Received	N/A	Scope Update Approved	N/A	N/A	Extension #1 Approved	Financial Risk Assessment Requested			Insurance Requested				
Spectrum Art Gallery	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Approved	N/A	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #1 Approved	N/A	Agreement Fully Executed	N/A	N/A	Agreement Fully Executed	Tyler Munis Contract # Issued	Final Payment Request Submitted to PARCS Payable	PROCESSING
Stage View Performing Arts Foundation	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Received	N/A	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #2 Approved	N/A	Populating Agreement Template	N/A	N/A				
Storyland and Playland Inc	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Returned for Corrections	N/A	N/A	Expense Workbook Returned for Corrections	Final Progress Report Approved	Extension #2 Approved	N/A		N/A	N/A				
The Company Studio Inc.	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Requested Vendor Forms	Signature Authority Returned for Corrections	N/A	N/A	Expense Workbook Returned for Corrections	Final Progress Report Approved	Extension #1 Approved	N/A		N/A	N/A				
The Fools Collaborative	Grant	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Requested Vendor Forms	Signature Authority Requested	N/A	Scope Update Requested	N/A	N/A	Extension #1 Approved	Financial Risk Assessment Requested			Insurance Requested				
The Fresno Center - Asian American Writer Coalition	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Received	Budget Modification Approved	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #1 Approved	N/A		N/A	N/A				
Tower District Preservation Fund	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Received	Budget Modification Approved	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #1 Approved	N/A		N/A	N/A				

Organization & Award Name	Agreement Type	**Contact Sheet** This sheet informs PARCS of who the contact person is for the non-profit and who should be contacted for individual tasks.	**Sharepoint Access** An account is set up to grant access to a file sharing platform that helps keep documents secure and organized for each non-profit.	**1:1 Meeting** Individual meetings with a the non-profit and PARCS team to help understand the unique situation of each organization, and answer questions.	**Vendor Status** Process to set up a non-profit in the City's vendor system so that the non-profit can be issued payment.	**Signature Authority** Collect documents demonstrating who is legally able to sign on behalf of the non-profit. This protects the non-profit and the City.	**Budget Modifications** Brief explanation of any changes that were made to the original approved budget.	**Scope Budget Update** Primarily for grantees who had not yet started work. Review of what is in the budget and what work will be completed.	**Expense Workbook** Accounting for all expenses made under the grant.	**Final Progress Report** Identifies goals and metrics met with the grant funding.	**Deadline Extension** This is a request made by the non-profit for various reasons.	**Financial Risk Assessment** This helps the City determine if there are any financial risks that should be taken into consideration.	**Agreement** This will allow the organization to enter into contract with the City of Fresno.	**Signature Routing #1** Non-profit signers + City Attorney + Risk	**Insurance Review** Applies to grants only. insurance review will verify that all insurance in place will be enough to cover any unpredicted event.	**Signature Routing #2** City Manager and Clerk	**Tyler Munis Set-up** This step will set up the non-profit in the City's financial management software.	**Final Payment Request** Invoice from non-profit.	**Paid Status**
Tower District Preservation Fund - The Tower Jazz Series	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Received	Budget Modification Approved	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #1 Approved	N/A		N/A	N/A				
Trans-E-Motion - Gender Euphoria: Trans And Gender-Expansive Artist Exhibition And Community Art	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Returned for Corrections	Budget Modification Approved	N/A	Expense Workbook Returned for Corrections	Final Progress Report Approved	Extension #1 Approved	N/A		N/A	N/A				
UR Here	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Forms with Purchasing	Signature Authority Returned for Corrections	N/A	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #2 Approved	N/A		N/A	N/A				
Valley Public Television, Inc.	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Received	Budget Modification Approved	N/A	Expense Workbook Approved	Final Progress Report Returned for Corrections	Extension #1 Approved	N/A		N/A	N/A				
Warnors Center for the Performing Arts	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Received	Budget Modification Approved	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #1 Approved	N/A		N/A	N/A				
West Fresno Family Resource Center	Hybrid	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Returned for Corrections	N/A	Scope Update Returned for Corrections	Expense Workbook Requested	Final Progress Report Approved	Extension #1 Approved	Financial Risk Assessment Returned for Corrections							
Womxn 2 Womxn - EGO	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Received	N/A	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #1 Approved	N/A		N/A	N/A				
Womxn 2 Womxn - EPS	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Received	N/A	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #1 Approved	N/A		N/A	N/A				
Youth Leadership Institute	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Received	N/A	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #1 Approved	N/A		N/A	N/A				
Youth Orchestras of Fresno	Settlement	Contact Sheet Collected	Has Sharepoint Access	Completed 1:1	Vendor Status Approved	Signature Authority Received	Budget Modification Approved	N/A	Expense Workbook Approved	Final Progress Report Approved	Extension #1 Approved	N/A		N/A	N/A				