

CITY OF PORT ORFORD
City Beautification and Tourism Development Fund
Grant Application Instructions for 2005-2006

Grant projects are to be designed to 1) enhance and/or beautify the city; 2) promote the development of the city's tourism industry through promotion outside the city; or 3) support projects designed to attract visitors to the city. All projects must reflect the full diversity of the Port Orford community.

I - Applying for a Grant

1. Applicant must use current year's form for a grant to be considered.. Any change in the form will disqualify an application.
2. Electronic applications are available by emailing a request to portorfordcityh@harborside.com.
3. The application must be completed in full.
4. Applicant must show they can match the amount of the grant. No grant shall exceed 50% of the total project cost. The 50% match may be in the form of volunteer hours, monies in the treasury, and/or monies expended for the grant project as described in #6 of the application.
5. All applications are to be at City Hall on or before 4:30 p.m., January 6, 2006. City Hall is located at 555 W. 20th Street, P.O. Box 310, Port Orford, OR 97465

II - The Review Process

1. All grant applicants will be notified of the time, date, and location of a meeting where the committee will review applications. It would be helpful to have a representative from your organization at that meeting to answer any questions.
2. Applicants will be notified if their grant application is not accepted due to non-compliance.
3. The committee will submit the approved applications to the City Council for a vote at the January or February Council meeting.
4. Grantees will be notified of the final approval by the City Council.

III - Drawing Funds

1. **To receive the grant funds, your organization must write a letter of request** to City of Port Orford, P.O. Box 310, Port Orford, OR 97465 or hand deliver it to 555 West 20th Street. Funds are disbursed quarterly based on the proportion of Transient Lodging Tax revenues received at that time.

IV - Required Reports

2. Within sixty (60) days after the completion of the funded project, your organization must provide a financial report, including copies of all invoices which were paid with grant funds. The report and substantiating materials are to be sent to the City address.
3. If the project expenses are less than the grant money requested, those funds must be returned to the City by June 30, 2006.
4. If the project is not completed by June 30, 2006, a progress report must be sent to the City by that date, including a request for extension of your grant period.