

**Office of Lt. Governor
Department of Culture, Recreation & Tourism
Funding Agreement Checklist**

Agency/Program: Office of Cultural Development – Division of the Arts

Recipient: St. Tammany Parish Government

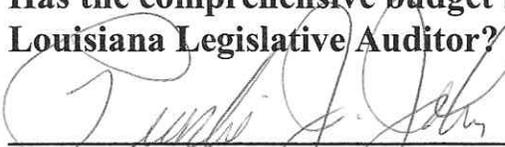
Grant #FY11-0391

- Indicate:**
- Cooperative Endeavor
 - Professional Services Contract
 - Personal Services Contract
 - Consulting Services Contract
 - Social Services Contract
 - Grant: Decentralized -
 - Line Item Appropriation
 - Letter of Agreement

Yes No

- Does the agreement include budget worksheet?
- Does the agreement include anticipated uses?
- Does the agreement include estimated duration of the project?
- Does the agreement include goals, objectives, and measures of performance?
- Does the agreement indicate requirement of written progress report every six (6) months?
- Does the agreement notify the recipient of Louisiana Audit Law (R.S.24:513)? (See attached schedule)
- Has the comprehensive budget been approved by the appointing authority?
- Has the comprehensive budget been properly transmitted to the Louisiana Legislative Auditor? (to be transmitted at a later date)

Signatures:



Contract Monitor

9-28-10

Date



Appointing Authority

9-29-10

Date

ATTACHMENT P

PARISHES SERVED BY GRANTEE/2011 DAF Allocation Formula:

| Region 1 Parish | Population 2005 Census | Dollar Allocation (x \$.5025) | \$ Admin. Fee | 2010 Regrant |
|---------------------|------------------------|-------------------------------|--------------------|---------------------|
| St. Bernard | 65,364 | \$28,459.00 | \$2,846.00 | \$25,613.00 |
| St. Tammany | 220,295 | \$95,915.00 | \$9,592.00 | \$86,323.00 |
| Region Total | 285,659 | \$124,374.00 | \$12,438.00 | \$111,936.00 |

St. Tammany Parish Government 2010-2011 PAYMENT SCHEDULE

| Payment | Date | Calculation | Amount |
|--------------------|---------|---|---------------------|
| #1 | 09/2010 | 75% of Regrant | \$ 83,952 |
| #2 | 11/2010 | CDC (\$25,000) & Administrative Fees (\$12,438) | \$ 37,438 |
| #3 | 05/2011 | 25% of Regrant | \$ 27,984 |
| TOTAL AWARD | | | \$149,374.00 |