

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

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

Recipient: Arts & Humanities Council of SWLA Grant #FY11-0395

- 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? 11/5/10

Signatures:


Contract Monitor

9-15-2010
Date


Appointing Authority

9-15-10
Date

ATTACHMENT P

PARISHES SERVED BY GRANTEE/2011 DAF Allocation Formula:

Region 5 Parish	Population 2005 Census	Dollar Allocation (x \$.5025)	\$ Admin. Fee	2010 Regrant
Allen	25,270	\$11,002.00	\$1,100.00	\$9,902.00
Beauregard	34,562	\$15,048.00	\$1,505.00	\$13,543.00
Calcasieu	185,419	\$80,730.00	\$8,073.00	\$72,657.00
Cameron	9,558	\$4,161.00	\$416.00	\$3,745.00
Jefferson Davis	31,272	\$13,616.00	\$1,362.00	\$12,254.00
Region 5 total	286,081	\$124,557.00	\$12,456.00	\$112,101.00

Arts & Humanities Council of SWLA 2010-2011 PAYMENT SCHEDULE

Payment	Date	Calculation	Amount
#1	09/2010	75% of Regrant	\$ 84,076
#2	11/2010	CDC (\$25,000) & Administrative Fees (\$12,456)	\$ 37,456
#3	05/2011	25% of Regrant	\$ 28,025
TOTAL AWARD			\$149,557.00