

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

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

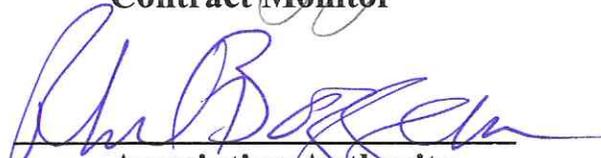
Recipient: Arts Council of Greater Baton Rouge Grant #FY11-0392

- 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 | |
|-------------------------------------|--------------------------|---|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Does the agreement include budget worksheet? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Does the agreement include anticipated uses? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Does the agreement include estimated duration of the project? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Does the agreement include goals, objectives, and measures of performance? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Does the agreement indicate requirement of written progress report every six (6) months? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Does the agreement notify the recipient of Louisiana Audit Law (R.S.24:513)? (See attached schedule) |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Has the comprehensive budget been approved by the appointing authority? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Has the comprehensive budget been properly transmitted to the Louisiana Legislative Auditor? 11/5/10 |

Signatures: 
Contract Monitor

9-3-2010
Date


Appointing Authority

9-15-10
Date

ATTACHMENT P

PARISHES SERVED BY GRANTEE/2011 DAF Allocation Formula:

Region 2 Parish	Population 2005 Census	Dollar Allocation (x \$.5025)	\$ Admin. Fee	2011 Regrant
Ascension	90,501	\$ 39,404.00	\$ 3,940.00	\$ 35,464.00
E. Baton Rouge	411,417	\$179,128.00	\$17,913.00	\$161,215.00
East Feliciana	20,823	\$ 9,066.00	\$ 907.00	\$ 8,159.00
Iberville	32,386	\$ 14,101.00	\$ 1,410.00	\$ 12,691.00
Livingston	109,206	\$ 47,548.00	\$ 4,755.00	\$ 42,793.00
Pointe Coupee	22,377	\$ 9,743.00	\$ 974.00	\$ 8,769.00
St. Helena	10,259	\$ 4,467.00	\$ 447.00	\$ 4,020.00
Tangipahoa	106,502	\$ 46,370.00	\$ 4,637.00	\$ 41,733.00
Washington	44,623	\$ 19,429.00	\$ 1,943.00	\$ 17,486.00
W. Baton Rouge	21,634	\$ 9,419.00	\$ 942.00	\$ 8,477.00
West Feliciana	15,199	\$ 6,618.00	\$ 662.00	\$ 5,956.00
Region Total	884,927	\$470,682.00	\$38,530.00	\$346,763.00

Arts Council of Greater Baton Rouge 2010-2011 PAYMENT SCHEDULE

	Payment Date	Calculation	Amount
#1	09/2010	75% of Regrant	\$260,072
#2	11/2010	CDC (\$25,000) & Administrative Fees (\$38,530)	\$ 63,530
#3	05/2011	25% of Regrant	\$ 86,691

TOTAL AWARD

\$410,293.00