

**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

- Indicate:**
- Cooperative Endeavor
 - Professional Services Contract
 - Personal Services Contract
 - Consulting Services Contract
 - Social Services Contract
 - Grant: Indicate Specific Program** Decentralized Arts Funding
 - 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? |

Signatures:



Contract Monitor

10-13-11

Date



Appointing Authority

10-18-11

Date

ATTACHMENT P

PARISHES SERVED BY GRANTEE/2012 DAF Allocation Formula:

Region 2 Parish	Population 2010 Census	Dollar Allocation (x \$.5025)	\$ Admin. Fee	2012 Regrant
Ascension	107,215	\$ 30,154.00	\$ 3,015.00	\$ 27,139.00
E. Baton Rouge	440,171	\$123,797.00	\$12,380.00	\$111,417.00
East Feliciana	20,267	\$ 5,700.00	\$ 570.00	\$ 5,130.00
Iberville	33,387	\$ 9,390.00	\$ 939.00	\$ 8,451.00
Livingston	128,026	\$ 36,007.00	\$ 3,601.00	\$ 32,406.00
Pointe Coupee	22,802	\$ 6,413.00	\$ 641.00	\$ 5,772.00
St. Helena	11,203	\$ 3,151.00	\$ 315.00	\$ 2,836.00
Tangipahoa	121,097	\$ 34,058.00	\$ 3,406.00	\$ 30,652.00
Washington	47,168	\$ 13,266.00	\$ 1,327.00	\$ 11,939.00
W. Baton Rouge	23,788	\$ 6,690.00	\$ 669.00	\$ 6,021.00
West Feliciana	15,625	\$ 4,394.00	\$ 439.00	\$ 3,995.00
Region Total	970,749	\$470,682.00	\$27,302.00	\$245,718.00

Arts Council of Greater Baton Rouge 2011-2012 PAYMENT SCHEDULE

Payment Date	Calculation	Amount
#1 09/2011	75% of Regrant	\$184,288.50
#2 11/2012	CDC (\$25,000) & Administrative Fees (\$27,302)	\$ 52,302.00
#3 05/2012	25% of Regrant	\$ 61,429.50

TOTAL AWARD

\$ 298,020.00