

**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 New Orleans      Grant #FY11-0390

- 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? <span style="float: right;">11/5/10</span> |

**Signatures:** \_\_\_\_\_  
Contract Monitor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Appointing Authority

\_\_\_\_\_  
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        |
|---------------------|------------------------|-------------------------------|--------------------|---------------------|
| Jefferson           | 452,824                | \$197,155.00                  | \$19,715.00        | \$177,440.00        |
| Orleans             | 454,863                | \$198,044.00                  | \$19,804.00        | \$178,240.00        |
| Plaquemines         | 28,995                 | \$12,624.00                   | \$1,262.00         | \$11,362.00         |
| <b>Region Total</b> | <b>936,682</b>         | <b>\$407,823.00</b>           | <b>\$40,781.00</b> | <b>\$367,042.00</b> |

**Arts Council of New Orleans 2010-2011 PAYMENT SCHEDULE**

| Payment | Date    | Calculation                                     | Amount    |
|---------|---------|---|-----------|
| #1      | 09/2010 | 75% of Regrant                                  | \$275,281 |
| #2      | 11/2010 | CDC (\$25,000) & Administrative Fees (\$40,781) | \$ 65,781 |
| #3      | 05/2011 | 25% of Regrant                                  | \$ 91,761 |

**TOTAL AWARD**  
**\$432,823.00**