

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

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

**Recipient:** Northeast Louisiana Arts Council

Grant #FY11-0398

- 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**

9-3-2010  
\_\_\_\_\_  
**Date**

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

9-15-10  
\_\_\_\_\_  
**Date**

**ATTACHMENT P**

**PARISHES SERVED BY GRANTEE/2011 DAF Allocation Formula:**

Region 7 Parish	Population 2005 Census	Dollar Allocation (x \$.5025)	\$ Admin. Fee	2010 Regrant
Caldwell	10,563	\$4,599	\$460	\$4,139
East Carroll	8,756	\$3,812	\$381	\$3,431
Franklin	20,380	\$8,873	\$887	\$7,986
Jackson	15,135	\$6,590	\$659	\$5,931
Madison	12,457	\$5,424	\$542	\$4,882
Morehouse	29,989	\$13,057	\$1,306	\$11,751
Ouachita	148,237	\$64,541	\$6,454	\$58,087
Richland	20,526	\$8,937	\$894	\$8,043
Tensas	6,125	\$2,667	\$267	\$2,400
Union	22,901	\$9,971	\$997	\$8,974
West Carroll	11,806	\$5,140	\$514	\$4,626
<b>Region 8 Total</b>	<b>306,875</b>	<b>\$133,611</b>	<b>\$13,361</b>	<b>\$120,250</b>

**Northeast Louisiana Arts Council 2010-2011 PAYMENT SCHEDULE**

Payment	Date	Calculation	Amount
#1	09/2010	75% of Regrant	\$ 90,188
#2	11/2010	CDC (\$25,000) & Administrative Fees (\$13,361)	\$ 38,361
#3	05/2011	25% of Regrant	\$ 30,062
<b>TOTAL AWARD</b>			<b>\$158,611.00</b>