

**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 Central Louisiana

Grant #FY11-0396

- 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? (to be transmitted at a later date) 11/3/10

Signatures:



Contract Monitor

10-06-2010

Date



Appointing Authority

10-7-10

Date

ATTACHMENT P

PARISHES SERVED BY GRANTEE/2011 DAF Allocation Formula:

Region 6 Parish	Population 2005 Census	Dollar Allocation (x \$.5025)	\$ Admin. Fee	2010 Regrant
Avoyelles	42,098	\$18,329	\$1,833	\$16,496
Catahoula	10,447	\$4,549	\$455	\$4,094
Concordia	19,273	\$8,391	\$839	\$7,552
Grant	19,503	\$8,491	\$849	\$7,642
LaSalle	14,040	\$6,113	\$611	\$5,502
Rapides	128,462	\$55,932	\$5,593	\$50,339
Vernon	48,745	\$21,223	\$2,122	\$19,101
Winn	15,968	\$6,952	\$695	\$6,257
Region 6 Total	298,536	\$129,980	\$12,997	\$116,983

Arts Council of Central Louisiana 2010-2011 PAYMENT SCHEDULE

Payment	Date	Calculation	Amount
#1	09/2010	75% of Regrant	\$ 87,737
#2	11/2010	CDC (\$25,000) & Administrative Fees (\$12,997)	\$ 37,997
#3	05/2011	25% of Regrant	\$ 29,246
TOTAL AWARD			\$154,980.00