

# Calcasieu Parish Police Jury Grant Program Grantee Compliance Checklist CPPJ FY2018–2019

The following checklist is provided to help you fulfill all the required elements of your CPPJ FY2018–2019 grant. Keep this checklist throughout the grant activity period.

\_\_\_\_\_ Sign and return the **Grant Agreement, Request for First Payment, and EFT Enrollment Form** by **Friday, March 30, 2018**, in order to process your first payment.

\_\_\_\_\_ Once the funds have been received by the Arts Council from the Calcasieu Parish Police Jury and processed for disbursement, a check for 75% of your award will be mailed to you. The grant award check will be mailed to the mailing address you provided on the grant application. Please cash or deposit your check payments as soon as possible.

\_\_\_\_\_ Complete and return **Attachment C** (required) and **Attachments A and B** (if necessary) by **Friday, March 30, 2018**. **Attachments A and B** only need to be returned if there are any changes from the original application.

\_\_\_\_\_ Remember to contact legislators and the city council to thank them and notify them of your public events.

\_\_\_\_\_ Notify the Arts Council with project activity dates for site visits. If admission is charged to a grant funded event, supply the Arts Council with the appropriate amount of complimentary tickets.

\_\_\_\_\_ Credit the Calcasieu Parish Police Jury and the Arts Council at the appropriate level on lists of sponsors. Use the Calcasieu Parish Police Jury and Arts Council logos and acknowledgement statement on printed materials and broadcast promotions affiliated with the grant. Recognize the City of Lake Charles and the Arts Council during any announcements at public activities. High resolution digital logos are available on the Arts Council website.

## **Acknowledgement Statement**

**Supported by a grant from the Calcasieu Parish Police Jury as administered by the Arts Council of SWLA.**

\_\_\_\_\_ Keep copies of all press releases, promotional materials, newspaper clippings, advertisements, etc. Take photographs of the project in progress.

\_\_\_\_\_ Conduct an ongoing evaluation of the project.

\_\_\_\_\_ Remember to copy all **cancelled checks** that are relevant to the grant award and to keep **invoices, contracts, bank statements, and receipts for all payments made using the grant funds**, and include copies of all documents in your Final Report. We must have record that the grant funds were used appropriately and clearly paid out.

\_\_\_\_\_ Submit a **Final Report** and **Request for Final Payment** no later than **thirty (30) days after completion of the project activities** or **April 30, 2019, whichever comes first**.

\_\_\_\_\_ Retain all grant related paperwork for three (3) years.