

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

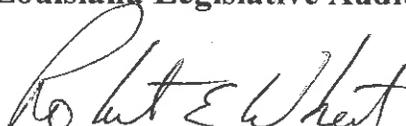
**Agency/Program:** DCRT-OSM-14-01

**Recipient:** Greater Winn Development Corporation - FYE 2014

- Indicate:**
- Cooperative Endeavor
  - Professional Services Contract
  - Personal Services Contract
  - Consulting Services Contract
  - Social Services Contract
  - Grant: Indicate Specific Program
  - 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

11/13/2013  
Date

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

11/13/2013  
Date



## CONTRACT FISCAL INFORMATION SHEET

PLEASE COMPLETE THIS FORM AND ATTACH TO CONTRACT WHEN IT IS TIME TO ROUTE CONTRACT FOR APPROVALS AND SIGNATURES.

**CONTRACTOR'S NAME:** Greater Winn Development Corporation

**CONTRACTOR'S ADDRESS:** 499 East Main Street, Winnfield, LA, 71483

**CONTRACTOR'S FEDERAL EMPLOYER ID#:** 72-1226621

**CONTRACTOR'S SOCIAL SECURITY #:**

**CONTRACTOR'S TELEPHONE #:** 318-628-5928

**CONTRACT AMOUNT:** \$100,000.00

**CONTRACT PERIOD:** From: 7/1/2013 thru 6/30/2014

**SOURCE OF FUNDS:**

State	<u>  x  </u>	Percent	<u>100%</u>
Federal	<u>          </u>	Percent	<u>          </u>
Self-Generated	<u>          </u>	Percent	<u>          </u>

Organ.	<u> 263 </u>	Object	<u> 6345 </u>	Sub Object	<u> 3650 </u>	Reporting Cat.	<u>          </u>	Amt.	<u>\$23,540.39</u>
Organ.	<u>          </u>	Object	<u>          </u>	Sub Object	<u>          </u>	Reporting Cat.	<u>          </u>	Amt.	<u>          </u>

**BRIEF DESCRIPTION OF SERVICES:**

The Contracting Party shall conduct the business and affairs of the Louisiana Political Museum and Hall of Fame for the purposes of providing a resource and archive of the political science, history, education and culture of Louisiana for the citizens and visitors of the state.