

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

**Agency/Program:** DCRT/OCD/Division of Historic Preservation/Main Street

**Recipient:** Old Algiers Main Street, Inc.

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

11/9/10  
Date

  
Appointing Authority

11-10-10  
Date

OLD ALGIERS MAIN STREET, INC.  
URBAN MAIN STREET OPERATING GRANT

OLD ALGIERS MAIN STREET PROGRAM

*July 1, 2010 - June 30, 2011*

BUDGET

CATEGORIES	GRANT AWARD	MATCH	TOTAL BUDGET
Manager Salary	\$ 30,000	\$ 10,500	\$ 40,500
Benefits	\$	\$	\$
Travel	\$	\$	\$
Supplies	\$	\$ 720	\$ 720
Façade Grants	\$	\$ 8,000	\$ 8,000
Promotion	\$	\$ 1,500	\$ 1,500
Operation/Rent/Utilities	\$	\$	\$
Equipment	\$	\$ 250	\$ 250
Accountant Fees	\$	\$ 750	\$ 750
Copies/repo	\$	\$ 250	\$ 250
Postage	\$	\$ 750	\$ 750
Website	\$	\$ 500	\$ 500
Annual Luncheon	\$	\$ 1,750	\$ 1,750
<b>TOTALS</b>	<b>\$ 30,000</b>	<b>\$ 24,970</b>	<b>\$ 54,970</b>

*Travel expenses will be reimbursed in accordance with the revised 2010-2011 state travel regulations PPM-49 which can be found at:*