

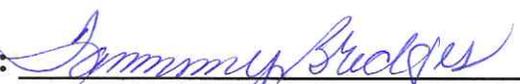
**Office of Lt. Governor
Department of Culture, Recreation & Tourism
Funding Agreement Checklist**

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

Recipient: Thibodaux 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

10/29/11
Date


Appointing Authority

10-26-11
Date

THIBODAUX MAIN STREET, INC.
URBAN MAIN STREET OPERATING GRANT

THIBODAUX MAIN STREET PROGRAM

July 1, 2011 - June 30, 2012

BUDGET

CATEGORIES	GRANT AWARD	MATCH	TOTAL BUDGET
Manager Salary	\$ 28,000	\$	\$ 28,000
Additional Staff	\$	\$	\$
Benefits	\$	\$	\$
Travel /Training	\$ 2,000	\$ 2,000	\$ 4,000
Supplies/Furn/Equip	\$	\$	\$
Façade Grants	\$	\$ 8,000	\$ 8,000
Promotion	\$	\$ 4,000	\$ 4,000
Operation/Rent/Utilities	\$	\$ 3,500	\$ 3,500
TOTALS	\$ 30,000	\$ 17,500	\$ 47,500

Travel expenses will be reimbursed in accordance with the revised 2011-2012 state travel regulations, PPM-49, which can be found at:

www.doa.louisiana.gov/osp/travel/travelpolicy.htm