

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

Agency/Program: 265/6585 *Office of Lt. Governor/O.C.D.*

Recipient: Providence Community Housing

- Indicate:
- Cooperative Endeavor
  - Professional Services Contract
  - Personal Services Contract
  - Consulting Services Contract
  - Social Services Contract
  - Grant: Indicate Specific Program vmac *Federal - Veterans Admin.*
  - 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:	<i>Rebecca E. Reeves</i>	<i>3/15/11</i>	
	Contract Monitor	Date	
	<i>Pam Foreard</i>	<i>3-16-11</i>	
	Appointing Authority	Date	

**Attachment B**

**BUDGET**

**ROOF RECONSTRUCTION OF HISTORIC PROPERTIES  
OCTOBER 11, 2010 – JUNE 30, 2011**

	<b>GRANT FUNDS</b>	<b>TOTAL</b>
MATERIALS, EQUIPMENT, & LABOR associated with the roof reconstruction of the following properties:		
1833 Bienville	\$20,000	\$20,000
1803 Bienville	\$20,000	\$20,000
2332 St. Louis	\$20,000	\$20,000
2328 St. Louis	\$20,000	\$20,000
2010 Bienville	\$20,000	\$20,000
2410 Bienville	\$20,000	\$20,000
2546 Conti	\$20,000	\$20,000
421 N. Miro	\$20,000	\$20,000
2630 Palmyra	\$20,000	\$20,000
<b>TOTALS</b>	<b>\$180,000</b>	<b>\$180,000</b>

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

**Agency/Program:** DCRT/OCD/Division of Historic Preservation/VMAC 265/6585

**Recipient:** Doris Bahr

- 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

*Federal - Veterans Admin.*  
VAMC

- | Yes                                 | No                       |  |
|-------------------------------------|--------------------------|--|
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**Signatures:** *Rebecca E. Reeves*  
Contract Monitor

*3/15/11*  
Date

*Sam Foreau*  
Appointing Authority

*3-16-11*  
Date

**Attachment B**

**BUDGET**

PROPERTY at 2761 BANKS STREET  
 OCTOBER 18, 2010 – JUNE 30, 2012

	<b>GRANT FUNDS</b>	<b>TOTAL</b>
MATERIALS & LABOR COSTS	\$100,000	\$100,000
<b>TOTALS</b>	<b>\$100,000</b>	<b>\$100,000</b>

