

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

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

Recipient: Broad Community Connections

- 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

**BROAD COMMUNITY CONNECTIONS MAIN STREET, INC.
URBAN MAIN STREET OPERATING GRANT**

BROAD STREET MAIN STREET PROGRAM

July 1, 2010 - June 30, 2011

BUDGET

CATEGORIES	GRANT AWARD	MATCH	TOTAL BUDGET
Manager Salary	\$ 20,000	\$ 20,000	\$ 40,000
Benefits	\$	\$	\$
Rent/Utilities	\$ 3,600	\$ 3,600	\$ 7,200
Bookkeeping	\$	\$ 350	\$ 350
Insurance	\$	\$ 2,300	\$ 2,300
Travel	\$ 1,500	\$	\$ 1,500
Advertising/Promotion	\$	\$ 1,000	\$ 1,000
Special Events	\$	\$ 5,000	\$ 5,000
Supplies	\$	\$ 300	\$ 300
Facade Grants	\$ 4,170	\$ 4,170	\$ 8,340
Webhosting	\$	\$ 100	\$ 100
Postage	\$	\$ 200	\$ 200
Printing	\$	\$ 250	\$ 250
Board Meetings	\$ 500	\$	\$ 500
Dues/Subscriptions	\$ 250	\$	\$ 250
Programs	\$	\$ 20,000	\$ 20,000
TOTALS	\$ 30,000	\$ 57,250	\$ 87,250