

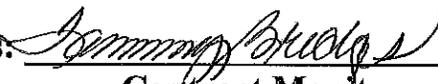
**Office of Lt. Governor  
Department of Culture, Recreation & Tourism  
Funding Agreement Checklist**

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

**Recipient: Broad Community Connections, Inc.  
P. O. Box 19700  
New Orleans, LA 70119**

- 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

- | <b>Yes</b>                          | <b>No</b>                |   |
|-------------------------------------|--------------------------|---|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <b>Does the agreement include budget worksheet?</b>   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <b>Does the agreement include anticipated uses?</b>   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <b>Does the agreement include estimated duration of the project?</b>  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <b>Does the agreement include goals, objectives, and measures of performance?</b>                           |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <b>Does the agreement indicate requirement of written progress report every six (6) months?</b>             |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <b>Does the agreement notify the recipient of Louisiana Audit Law (R.S.24:513)? (See attached schedule)</b> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <b>Has the comprehensive budget been approved by the appointing authority?</b>                              |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <b>Has the comprehensive budget been properly transmitted to the Louisiana Legislative Auditor?</b>         |

**Signatures:**   
**Contract Monitor**

11/21/13  
**Date**

  
**Appointing Authority**

11/21/13  
**Date**

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

**BROAD COMMUNITY CONNECTIONS MAIN STREET PROGRAM**

*July 1, 2013 - June 30, 2014*

**BUDGET**

<b>CATEGORIES</b>	<b>GRANT AWARD</b>	<b>MATCH</b>	<b>TOTAL BUDGET</b>
Manager Salary	\$ 18,000	\$ 32,000	\$ 50,000
Benefits	\$	\$	\$
Travel	\$ 2,000	\$	\$ 2,000
Admin Support	\$	\$	\$
Event Promotions	\$	\$	\$
District Improvements	\$	\$	\$
Web Hosting/Maint.	\$	\$	\$
Main Street Memberships	\$	\$	\$
Supplies	\$	\$	\$
<b>TOTALS</b>	<b>\$ 20,000</b>	<b>\$ 32,000</b>	<b>\$ 52,000</b>

*Travel expenses will be reimbursed in accordance with the revised 2013-2014 state travel regulations, PPM-49, which can be found at:*

**[www.doa.louisiana.gov/osp/travel/travelpolicy.htm](http://www.doa.louisiana.gov/osp/travel/travelpolicy.htm)**