

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

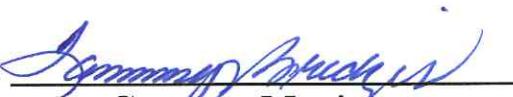
**Agency/Program:** DCRT/OCD/Division of Historic Preservation

**Recipient:** St. Mary's Episcopal Church & Cemetery Assoc., Inc.  
P. O. Box 2744  
Crowley, LA 70775

- Indicate:**
- Cooperative Endeavor
  - Professional Services Contract
  - Personal Services Contract
  - Consulting Services Contract
  - Social Services Contract
  - Grant: Indicate Specific Program – NPS-HPF Grant 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

  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Appointing Authority

  
\_\_\_\_\_  
Date

ST. MARY'S EPISCOPAL CHURCH & CEMETARY ASSOCIATION, INC.  
ST. MARY'S EPISCOPAL CHURCH ROOF RESTORATION  
WEYANOKE, LOUISIANA

BUDGET

September 1, 2011 – June 30, 2012

WORK ITEMS	MATCH	GRANT AWARD	TOTAL
Labor and Materials for Roof Restoration	10,000	9,000	19,000
<b>TOTAL</b>	<b>10,000</b>	<b>9,000</b>	<b>19,000</b>

FEDERAL GRANT AMOUNT	\$ 10,000
CASH MATCH	\$ 9,000
TOTAL PROJECT COST	\$ 19,000

*Travel will be reimbursed in accordance with state travel regulations, PPM-49 revised.*

