

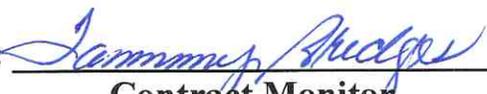
**Office of Lt. Governor
Department of Culture, Recreation & Tourism
Funding Agreement Checklist**

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

Recipient: City of Bastrop

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

6/30/11
Date


Appointing Authority

6/30/11
Date

**CITY OF BASTROP
CERTIFIED LOCAL GOVERNMENT PROGRAM
CITY OF BASTROP - CLG TRAINING & EDUCATIONAL WORKSHOPS**

BUDGET

August 1, 2010 – June 30, 2011

BUDGET CATEGORIES	GRANT AWARD	CASH MATCH	TOTAL
Louisiana Preservation Conference Sponsorship	5,000.00		5,000.00
Louisiana Preservation Conference Speakers (3 @ \$2,000/each provided by NAPC Speakers' Bureau)	6,000.00		6,000.00
Louisiana Preservation Conference Scholarships (45 @ ~ \$125/each)	5,625.00		5,625.00
CAMP Training Sessions (2 sessions @ \$7,500/each; sessions will be held in Houma, LA & Natchitoches, LA)	15,000.00		15,000.00
Regional Training Sessions (2 sessions @ \$2,000/each; sessions will be held in Abbeville, LA & Columbia, LA)	4,000.00		4,000.00
Main Street/CLG Quarterly Training Sessions (2 @ \$2,000/each)	4,000.00		4,000.00
National Alliance of Preservation Commission Forum Scholarships (3 @ \$150/each)	450.00		450.00
Destination Downtown Sponsorship	8,062.00		8,062.00
Administrative Assistant Fee (115 hours @ \$26.08/hour)	3,000.00		3,000.00
TOTAL	51,137.00		51,137.00

FEDERAL GRANT AMOUNT	\$51,137.00
CASH MATCH	\$ 0.00
TOTAL PROJECT COST	\$51,137.00

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