

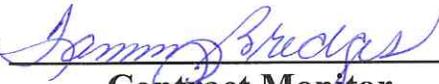
**Office of Lt. Governor  
Department of Culture, Recreation & Tourism  
Funding Agreement Checklist**

**Agency/Program:** DCRT/OCD/ARTS/MAIN STREET

**Recipient:** City of Bastrop  
P. O. Box 431  
Bastrop, LA 71221

- 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

1/25/10  
Date

  
Appointing Authority

1-25-12  
Date

## Final Payment Request

**Name of Main Street Community : Bastrop Main Street**

Please complete the final budget for your 2011 Louisiana Main to Main event(s). Photocopies of labeled receipts supporting all expenditures must be attached to this page.

<b>Louisiana Main to Main 2011 Final Budget</b>	
<b>Sources of Cash:</b>	
<b>Main to Main Grant Award</b>	<b>\$ 4,500.00</b>
<b>Other Sources of Cash- list all other sources of cash funding</b>	
<b>Total from Other Sources- must equal a minimum of 25% of grant award</b>	<b>\$ 1,125.00</b>
<b>Total Sources of Cash – Must equal “Total from Other Sources” + \$4,500 Grant Award</b>	<b>\$ 5,625.00</b>
<b>Uses of Cash:</b> List all projected expenses that will be paid using the above sources of cash. Total Uses should be equal to Total Sources.	
	\$ ✓399.48
Evangeline Specialties (banners for open house)	✓1,000.00
FOBMS- Stage Rental	✓155.00
Chevron U Pak It (food for Veterans Program)	✓ 74.68
Wal-Mart (food & supplies for Polar Express)	✓ 19.02
Bastrop Super Foods (Tea)	✓ 557.30
Wal-Mart (decorations)	✓ 105.38
Sam's Club (paper goods and food)	✓ 103.17
Mer Rouge Wholesale (decorations)	✓2,818.64
Advertising	
Food	✓ 334.90
<b>Total Uses of Cash</b>	<b>\$ 5,567.57</b>
<b>In-kind Contributions:</b> Please estimate the dollar value for all in-kind contributions. Volunteer hours should be calculated at a rate of \$18.77/hr. Please note the number of volunteers and total hours	
Bastrop Retail – 1 worker for 4 hours	<b>\$ 75.08</b>
Morehouse Parish Library- 3 workers for 6 hours each	<b>337.86</b>
Friends of Bastrop Main Street- 3 workers for 6 hours each	<b>337.86</b>
<b>Total Value of In-Kind Contributions</b>	<b>\$ 750.80</b>

Final Payment Amount Requested \$ 4,442.57

OKAY TO PAY  
 RWJ  
 01-19-12

Signature *Betty Ford-Quinn*