

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

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

Recipient: City of Bastrop

P. O. Box 431
Bastrop, LA 71221

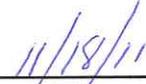
- Indicate:**
- Cooperative Endeavor
 - Professional Services Contract
 - Personal Services Contract
 - Consulting Services Contract
 - Social Services Contract
 - Grant: Indicate Specific Program – NPS-HPF
 - Line Item Appropriation
 - Letter of Agreement

- | 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:



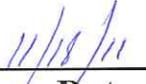
Contract Monitor



Date



Appointing Authority



Date

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

BUDGET

July 1, 2011 – June 30, 2012

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) (Franklin & Monoe)	15,000.00		15,000.00
National Register Training	7,500.00		7,500.00
Main Street/CLG Quarterly Training Sessions (2 @ \$2,000/each)	4,000.00		4,000.00
Online National Register Training Course	2,500.00		2,500.00
Regional Training Sessions	4,864.00		4,864.00
Administrative Assistant Fee (115 hours @ \$26.08/hour)	3,000.00		3,000.00
TOTAL	53,489.00		53,489.00

FEDERAL GRANT AMOUNT	\$53,489.00
CASH MATCH	\$ 0.00
TOTAL PROJECT COST	\$53,489.00

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