

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

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

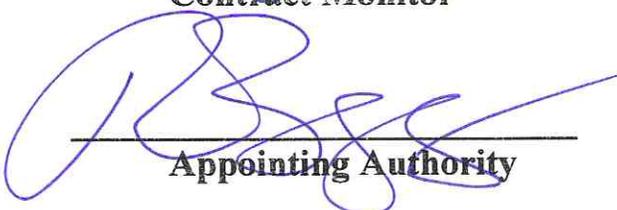
**Recipient: City of Bastrop
P. O. Box 431
Bastrop, LA 71210**

- Indicate:**
- Cooperative Endeavor
 - Professional Services Contract
 - Personal Services Contract
 - Consulting Services Contract
 - Social Services Contract
 - Grant: Indicate Specific Program – Federal 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 type="checkbox"/> | <input type="checkbox"/> | Has the comprehensive budget been properly transmitted to the Louisiana Legislative Auditor? |

Signatures: 
Contract Monitor

6/21/13
Date


Appointing Authority

6/28/13
Date

CITY OF BASTROP
CERTIFIED LOCAL GOVERNMENT PROGRAM
CITY OF BASTROP
SPONSORSHIP OF LOUISIANA TRUST FOR HISTORIC
PRESERVATION CONFERENCE
&
NATIONAL MAIN STREET CONFERENCE
BUDGET

February 1, 2013 – June 30, 2013

BUDGET CATEGORIES	GRANT AWARD	CASH MATCH	TOTAL
Louisiana Trust for Historic Preservation Conference Sponsorship Fee	5,749.00		5,749.00
Louisiana Trust for Historic Preservation Conference Speakers Fees	6,000.00		6,000.00
Louisiana Trust for Historic Preservation Conference Scholarships	\$5,625.00		\$5,625.00
National Main Street Conference Scholarships	20,000.00		20,000.00
Administrative Assistant Fee (115 hours @ \$26.08/hour)	3,000.00		3,000.00
TOTAL	40,374.00		40,374.00

FEDERAL GRANT AMOUNT	\$40,374.00
CASH MATCH	\$ 0.00
TOTAL PROJECT COST	\$40,374.00

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