

**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 Bogalusa  
P.O. Drawer 1179  
Bogalusa, LA 70429

- 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 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:** *Johnny Buclos*  
Contract Monitor

11/3/14  
Date

*Pam Breau*  
Appointing Authority

11/5/14  
Date



Louisiana Office of Cultural Development - Louisiana Main to Main 2014 Grant Application  
City of Bogalusa Main Street Program  
Application #MS-M2M0006

Primary Contact: Ms. Robin Day  
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## Projected Event Budget - Sources of Cash

Sources of Cash	Amount
Main to Main Grant Request	2,000
<b>Amount Awarded: \$540</b>	<b>SubTotals: \$2,000</b>

Other Sources of Cash (total cash from other sources must equal a minimum of 25% of requested grant amount)	Amount
List all other sources of cash funding	0
Booth fees	3,000
Soft drink sales	300
Bogalusaopoly	300
<b>SubTotals:</b>	<b>\$3,600</b>
<b>Income Totals:</b>	<b>\$5,600</b>