

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

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

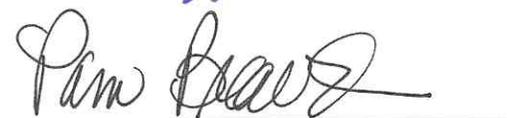
Recipient: City of Crowley

- 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

3/2/11
Date


Appointing Authority

3-3-11
Date

Final Payment Request

Name of Main Street Community Crowley

Please complete the final budget for your 2010 Louisiana Main to Main event(s). Photocopies of labeled receipts supporting all expenditures must be attached to this page.

Louisiana Main to Main 2010 Final Budget	
Sources of Cash:	
Main to Main Grant Award	\$1,400.00
Other Sources of Cash- list all other sources of cash funding	
Decentralized Arts Funding Grant	\$1,000.00
City of Crowley	\$3,172.81
Total from Other Sources- must equal a minimum of 25% of grant award	
Total Sources of Cash – Must equal "Total from Other Sources" + \$1,400 Grant Award	\$5,572.81
Uses of Cash: List all projected expenses that will be paid using the above sources of cash. Total Uses should be equal to Total Sources.	
In Harmony Jazz Band	\$1,200.00 ✓
A Time to Remember	18.00 ✓
Acadia Parish School Board	90.00 ✓
Crowley Post Signal	192.00 ✓
Crowley Rent All Center	1,159.50 ✓
Gator Graphix	370.00 ✓
Grand Opera House	700.00 ✓
KSIG Radio Station	600.00 ✓
Louisiana Road Trips	400.00 ✓
Jay Miller Productions	350.00 ✓
Evangeline Specialties Company	96.66 ✓
Providencia Johnson	40.28 ✓
Wal-Mart Company	123.07 ✓
Office Centre'/Teacher's Pet	73.31 ✓
Office Centre'/Teacher's Pet	159.99 ✓
Total Uses of Cash	\$5,572.81
In-kind Contributions: 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	
Grand Opera House (Normally rents for \$1,900 for 4 hours. Rented to Main Street for \$700.00)	\$1,200.00
6 City workers for 4 hours to deliver and set up tables and to pick up and return tables	450.48
7 City workers to decorate The Grand Opera House from 10:00 AM – 4:00 PM	788.34
3 Crowley Arts Association Members to help set up display of art 10:00 AM – 3:00 PM	281.55
4 Crowley Garden Club Members to set up floral displays for interpretation of the art 10:00 AM-2:00 PM	300.32

Total Value of In-Kind Contributions

\$ 3,020.69

Final Payment Amount Requested \$ \$1,400.00

Signature *Rey A Jones*

↑
OKAY TO
PAY AWS
02-17-11