

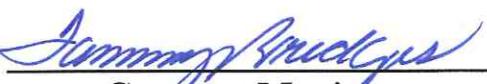
**Office of Lt. Governor
Department of Culture, Recreation & Tourism
Funding Agreement Checklist**

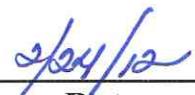
Agency/Program: DCRT/OCD/Main Street/Arts

Recipient: City of Crowley
P. O. Box 1463
Crowley, LA 70526

- 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 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

2-24-12
Date

Final Payment Request

Name of Main Street Community Crowley 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.

Louisiana Main to Main 2011 Final Budget	
Sources of Cash:	
Main to Main Grant Award	\$4,500.00
Other Sources of Cash- list all other sources of cash funding	
Acadiana Center for the Arts	\$3,252.00
Total from Other Sources- must equal a minimum of 25% of grant award	\$3,252.00
Total Sources of Cash – Must equal "Total from Other Sources" + \$4,500 Grant Award	\$7,752.00
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.	
"Get Back" – Musical Entertainment "The Official Main Street Band"	\$1500 ✓
Jay Miller Production (Sound services and equipment)"	\$675 ✓
Promotional Materials (Design and production: Gator Graphics)	\$783.50 ✓
Advertising (print: Crowley Post Signal, radio: KSIG, KBYG) ⁶²⁰ ₆₉₀	\$1655
Event Rentals (tables, chairs, table cloths, punch bowls, glasses, etc) (Crowley Rent-All)	\$753 ✓
Decorations (Paul Michael, Hobby Lobby)	\$730.43 ✓
Limited Catering (Fezzo's)	397.00 ✓
Supplies (Sams, Wal-Mart,)	\$319.36 ✓
Promotional Materials (T-shirts: Rice City Designs)	936 ✓
Total Uses of Cash	\$7748.79
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	
Restaurant food donations (7 restaurants)	\$3000
Volunteers (68 hours)	\$1276
Music-Hunter Lambert (opening act, minor)	\$250
Total Value of In-Kind Contributions	\$4526

OKAY TO PAY
RCS
02-07-12

Final Payment Amount Requested \$ 4500 Signature Allison Clarke