

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

Agency/Program: DCRT/OCD/ARTS/MAIN STREET

Recipient: City of DeRidder
200 S. Jefferson Street
DeRidder, LA 70634

- 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

2/1/12
Date


Appointing Authority

2-1-12
Date

Final Payment Request

Name of Main Street Community DeRidder

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	
Historical Downtown Alliance Sponsorship	1146.10
Total from Other Sources- must equal a minimum of 25% of grant award	
Total Sources of Cash – Must equal "Total from Other Sources" + \$4,500 Grant Award	\$5,646.10
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.	
Zydeco Band – Bernie Alan Band	1800.00 ✓
Caricature Artist – Big Draws	280.00 ✓
Supplies	156.10 ✓
Stage & Canopy	260.00 ✓
Awards (1 st , 2 nd , 3 rd Place)	350.00
Chef Reimbursement	2500.00 ✓
Promotion	300.00 ✓
	<i>verified 5296.1</i>
Total Uses of Cash	\$ 5,646.10
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	
Volunteers (Main Street and Mayor Youth Council (12/6 hours)	1351.44
Generator, Porto-lets, Trash Receptacles, City OT	1600.00
Entertainment for Children	1000.00
Goober Folk Art – Prize for Best Decorated Boath	100.00
Total Value of In-Kind Contributions	\$ 4051.44

Final Payment Amount Requested

\$4,500

Signature

M. J. Clanton

*OKAY TO PAY
RWS
01-05-12*