

BOBBY JINDAL
GOVERNOR



STEPHEN MORET
SECRETARY

State of Louisiana
LOUISIANA ECONOMIC DEVELOPMENT

February 16, 2009

To the File:

City of Donaldsonville
Agency # 09094-LI
CFMS # 673124

City of Donaldsonville submitted invoice for full amount of appropriation. Due to the budget shortfall in the State fiscal year ending June 30, 2009, LED was directed to reduce the amount of all Line Item Appropriations by five percent (5%). Fiscal paid in full \$19,000.00 to the City of Donaldsonville.

The \$1,000.00 decrease was entered on KAMD on February 2, 2009.

Chris Stewart
Contracts/Grants Reviewer

09094-A-21
673124

**FIRST AMENDMENT TO
COOPERATIVE ENDEAVOR AGREEMENT
(line item appropriation)
between
STATE OF LOUISIANA
DEPARTMENT OF ECONOMIC DEVELOPMENT
And
CITY OF DONALDSONVILLE**

Be It Known, that this Second Amendment Agreement has been entered into and is effective as of **January 15, 2009**, by and between the **LOUISIANA DEPARTMENT OF ECONOMIC DEVELOPMENT** of the State of Louisiana, Capitol Annex Building, 1051 North 3rd Street, P. O. Box 94185, Baton Rouge, La. 70804-9185, hereinafter referred to as "**State**," as "**LED**", and/or as "**Agency**", and **City of Donaldsonville**, officially domiciled at 609 Railroad Avenue, P. O. Box 470, Donaldsonville, Louisiana 70346, hereinafter referred to as "**Contracting Party**", or as "**Recipient Entity**".

WHEREAS, the parties hereto have previously entered into a **Cooperative Endeavor Agreement**, dated and to begin as of **July 1, 2008**, originally terminating on **January 31, 2010**; and

WHEREAS, due to projected a budget shortfall in the State fiscal year ending June 30, 2009, LED has been directed to reduce the amount of all Line Item Appropriations by five percent (5%), and the said parties desire to amend the budget of the Cooperative Endeavor Agreement, as hereinafter stated;

WHEREAS; the Cooperative Endeavor Agreement provides for the payment of a maximum amount of **TWENTY THOUSAND AND NO/100 DOLLARS (\$20,000.00)** and is described as being for the following purpose: To advance and expand the existing and proposed SLEC services - plan, implement, and maintain community, education, and economic development activities that result in the economic growth and diversification of the Bayou Region (Assumption, Lafourche, Terrebonne and St. Mary Parishes), and the parties agree

THEREFORE, by mutual consent and agreement, the aforesaid Cooperative Endeavor Agreement (Agreement) is hereby amended and supplemented and the budget is reduced to **NINETEEN THOUSAND AND NO/100 DOLLARS (\$19,000.00)**, as follows:

- I. Article II, paragraph 2.3 is hereby amended to read as follows:

**ARTICLE II.
SCOPE OF SERVICES**

2.3 Budget: The **Budget** for this project is incorporated herein as "**Attachment B**" which is attached hereto and made a part hereof by reference and shows all anticipated revenues and expenditures provided by this cooperative endeavor. The **Budget** for this project shall not exceed the total sum of

NINETEEN THOUSAND & NO/100 (\$19,000.00) DOLLARS which sum shall be inclusive of all costs or expenses to be paid by State in connection with the services to be provided under this agreement. This is the total sum that has been appropriated for this project by State. No state funds shall be paid for any one phase of this agreement that exceeds the categories shown on the **Budget** attached as "Attachment B", without the prior approval of State.

II. The Budget, Attachment B, page 1, is hereby amended to read as the Attachment B, Page 1 attached to this Amendment.

It is further understood and agreed that the language contained in this Amendment Agreement shall supersede any language to the contrary contained in the original Cooperative Endeavor Agreement and that all other terms, provisions and conditions of the original Cooperative Endeavor Agreement, shall remain the same, unchanged and in full force and effect.

THUS DONE AND SIGNED, at _____, Louisiana, on the ___ day of ___, 2009.

WITNESSES:

CITY OF DONALDSONVILLE

Jay J. Madison
Sandra Coak

By: Leroy J. Sullivan, Sr
Name: Leroy J. Sullivan, Sr
Title: Mayor of Donaldsonville

THUS DONE AND SIGNED, at Baton Rouge, Louisiana, on the 16 day of Feb, 2009.

WITNESSES:

**LOUISIANA DEPARTMENT OF
ECONOMIC DEVELOPMENT**

Keith Blankenship
Keith Blankenship

By: Fran Gladden
Fran Gladden, UnderSecretary

Joyce Davidsen
Joyce Davidsen

Skip Smart
Skip Smart, LED Contract Monitor

“ATTACHMENT B”

Page 1

Project Budget (2008-09)

Name of Contractor: City of Donaldsonville

Anticipated Income or Revenue

Sources *(list all sources of revenue)*

Office of Business Dev. State of LA Appropriation
City of Donaldsonville
Ascension Parish Government

Amounts

\$ 19,000.00
\$ 25,000.00
\$ 25,000.00

Anticipated Expenses

<u>Expense Categories</u>	<u>Total Amount</u>	<u>Amount of Line Item Appropriation</u>
Salaries	\$48,000	\$17,250
Related Benefits	\$	\$
Travel	\$1,000	\$
Operating Services	\$	\$
Advertising	\$6,000	\$
Printing	\$1,000	\$
Maintenance of Equipment	\$	\$
Maintenance of Office	\$2,000	\$
Rentals	\$	\$
Dues and Subscriptions	\$	\$
Telephones	\$400	\$
Postage	\$600	\$
Utilities	\$	\$
Other/Insurance	\$1,000	\$
Office Supplies	\$	\$
Professional & Contract Services	\$3,000	\$1,750
Other Charges	\$2,000	\$
Acquisitions & Major Repairs	\$4,000	\$
Total Use of the Appropriation	\$69,000	\$19,000

(Budget categories listed above reflect a typical budget and may be adjusted by the agency and recipient to reflect actual categories necessary for each individual program. Salaries and Professional & Other Contract Services shall be detailed using pages 2 and 3 of Attachment B).

09094-21
673124

STATE OF LOUISIANA
DEPARTMENT OF ECONOMIC DEVELOPMENT
AND
CITY OF DONALDSONVILLE

COOPERATIVE ENDEAVOR AGREEMENT *(line item appropriation)*

THIS COOPERATIVE ENDEAVOR (sometimes herein referred to as “agreement” or as “contract”), has been made and entered into and is effective as of the 1st day of July, 2008, by and between the **LOUISIANA DEPARTMENT OF ECONOMIC DEVELOPMENT** of the State of Louisiana, Capitol Annex Building, 1051 North 3rd Street, P. O. Box 94185, Baton Rouge, La. 70804-9185, hereinafter referred to as “State,” as “LED”, and/or as “Agency”, and **City of Donaldsonville**, officially domiciled at 609 Railroad Avenue, P. O. Box 470, Donaldsonville, Louisiana 70346, hereinafter referred to as “Contracting Party”, or as “Recipient Entity”.

ARTICLE I

WITNESSETH:

1.1 WHEREAS, Article VII, Section 14(c) of the Constitution of the State of Louisiana provides that “for a public purpose, the state and its political subdivisions...may engage in cooperative endeavors with each other, with the United States or its agencies, or with any public or private association, corporation, or individual;” and

1.2 WHEREAS, Act 19 of the 2008 Regular Session of the Louisiana Legislature, which was adopted in accordance with Article VII, Section 10, of the Constitution of the State of Louisiana, is the appropriation for the expenditure of State funds, and said Act 19 contains a line item appropriation within the Agency’s budget for the benefit of the City of Donaldsonville for the Downtown Development District of which the sum of **TWENTY THOUSAND & NO/100 (\$20,000) DOLLARS** has been allocated for this project, as set forth in Attachment A Plan, which is attached to this agreement and made a part hereof;

1.3 WHEREAS, the agency desires to cooperate with the Contracting Party in the implementation of the Project as hereinafter provided;

1.4 WHEREAS, the public purpose is described as: to provide for the orderly planning, development, acquisition, construction, and effectuation of the services, improvements, and facilities to be furnished by the Downtown Development District.

1.5 WHEREAS, the Contracting Party has provided all required information in accordance with the governor’s Executive Order BJ 2008-30 on accountability for line item appropriations; and is attached to this agreement and made a part hereof by reference as “Attachment E”.

NOW THEREFORE, in consideration of the mutual covenants herein contained, the parties hereto agree as follows:

ARTICLE II
SCOPE OF SERVICES

2.1 The Contracting Party shall: **Revitalize the Downtown Development District for the City of Donaldsonville.** The program goals and objectives as well as the expected outcomes and results as more

specifically detailed in the Attachment "A" Plan)

2.2 Deliverables: Establish and promote the DDD Board as official leading entity in the District; Use preservation as a tool in order to promote economic development as well as maintain the character of the Historic District; Work as liaison between local, state, federal and property owners to disseminate financial incentives that help retain businesses by providing funding sources for commercial redevelopment and explaining the rules and regulations of those programs; Explore funding opportunities that will supply income to keep the DDD operational form many years to come. Create a matching grant program to encourage building owners to renovate and update their business facades. The actual services that are to be provided, the relevant activities and anticipated outcomes and performance measures as specifically detailed on the Attachment "A", Plan.

Contracting Party will provide to State written quarterly **Progress Reports (Attachment C)** outlining the Contracting Party's resources, initiatives, activities, services and performance consistent with the provisions, goals and objectives of this agreement and (*monthly or at least quarterly*) **Cost Reports (Attachment D)** which provide detailed cost information outlining the use of appropriated funds. **Attachment C Progress Report** and **Attachment D Cost Report** are attached to this agreement and made a part thereof by reference.

2.3 Budget: The **Budget** for this project is incorporated herein as "**Attachment B**" which is attached hereto and made a part hereof by reference and shows all anticipated revenues and expenditures provided by this cooperative endeavor. The **Budget** for this project shall not exceed the total sum of **TWENTY THOUSAND & NO/100 (\$20,000.00) DOLLARS**, which sum shall be inclusive of all costs or expenses to be paid by State in connection with the services to be provided under this agreement. This is the total sum that has been appropriated for this project by State. No state funds shall be paid for any one phase of this agreement that exceeds the categories shown on the **Budget** attached as "Attachment B", without the prior approval of State.

ARTICLE III **CONTRACT MONITOR**

3.1 The Contract Monitor for this contract is Skip Smart; however, the Secretary of LED, or his designee, will designate and may change from time to time, one or more persons on his staff to act as the LED's project representative or as the "Contract Monitor" for this contract, to provide liaison between the Contracting Party and the LED, and to perform various duties which are specifically provided for in this agreement; and any changes in the Contract Monitor shall not require any amendment to this agreement.

3.2 Monitoring Plan:

(A) During the term of this agreement, Contracting Party shall discuss with State's Contract Monitor the progress and results of the project, ongoing plans for the continuation of the project, any deficiencies noted, and other matters relating to the project. Contract Monitor shall review and analyze Contracting Party's **Plan** to ensure Contracting Party's compliance with contract requirements.

(B) The Contract Monitor shall also review and analyze the Contracting Party's written **Progress Reports** and **Cost Reports** and any work product for compliance with the Scope of Services; and shall

1. Compare the Reports to Goals/Results and Performance Measures outlined in this contract to determine the progress made;

2. Contact Contracting Party to secure any missing deliverables;
3. Maintain telephone and/or e-mail contact with Contracting Party on contract activity and, if necessary, make visits to the Contracting Party's site in order to review the progress and completion of the Contracting Party's services, to assure that performance goals are being achieved, and to verify information when needed.
4. Assure that expenditures or reimbursements requested in **Cost Reports** are in compliance with the approved **Budget**. Contract Monitor shall coordinate with agency's fiscal office for reimbursements to Contracting Party and shall contact Contracting Party for further details, information or documentation when necessary.

(C) Between required performance reporting dates, Contracting Party shall inform Contract Monitor of any problems, delays or adverse conditions which will materially affect the ability to attain program objectives, prevent the meeting of time schedules and goals, or preclude the attainment of project results by established time schedules and goals. Contracting Party's disclosure shall be accompanied by a statement describing the action taken or contemplated by the Contracting Party, and any assistance which may be needed to resolve the situation.

ARTICLE IV **PAYMENT TERMS**

4.1 Provided Contracting Party's progress and/or completion of the Contracting Party's services are to the reasonable satisfaction of State, payments to the Contracting Party shall be made by State on a reimbursement basis, after receipt from the Contracting Party and approval by State of (*monthly or quarterly*) **Cost Reports** requesting reimbursement, and certifying that such expenses have been incurred. Adequate supporting documentation (including copies of invoices, checks and other appropriate records reflecting expenses incurred) shall be attached to the reports. All original documentation supporting the reports shall be maintained by Contracting Party, and shall be subject to audit, as hereinafter stated.

4.2 Travel expenses, if any, shall be reimbursed only in the event that this agreement provides for such reimbursement, such travel expenses are included in the Contracting Party's approved compensation, budget or allocated amount, and then only in accordance with Division of Administration Policy and Procedure Memorandum No. 49. Invoices and/or receipts for any pre-approved reimbursable expenses or travel expenses must be provided or attached to periodic invoices for reimbursement.

4.3 Reimbursements under this agreement will be allowed only for expenditures occurring between and including the dates of **July 1, 2008** and **December 31, 2009**, and this project and all of the Contracting Party's services shall be completed by that date. Payment is contingent upon the availability of funds and upon the approval of this agreement by the Office of Contractual Review.

4.4 The Contract Monitor shall monitor disbursements on a (*monthly or at least quarterly*) basis. Under circumstances such that the recipient entity has not demonstrated substantial progress towards goals and objectives, based on established measures of performance, further disbursements shall be discontinued until substantial progress is demonstrated or the entity has justified to the satisfaction of the agency reasons for the lack of progress. If the agency determines that the recipient failed to use the Line Item Appropriation within the estimated duration of the project or failed to reasonably achieve its specific goals and objectives, without sufficient justification, the agency shall demand that any unexpended funds be returned to the state treasury unless approval to retain the funds is obtained from the Division of Administration and the Joint Legislative Committee on the Budget.

4.5 Taxes: Contracting Party hereby agrees that the responsibility for payment of taxes from the funds thus received under this agreement and/or legislative appropriation shall be Contracting Party's obligation and identified under Federal tax identification number 72-6000345.

ARTICLE V
TERMINATION FOR CAUSE

5.1 The State may terminate this agreement for cause based upon the failure of Contracting Party to comply with the terms and/or conditions of the agreement; provided that the State shall give Contracting Party written notice specifying Contracting Party's failure. If within thirty (30) days after receipt of such notice, Contracting Party shall not have either corrected such failure or, in the case which cannot be corrected in thirty (30) days, begun in good faith to correct said failure and thereafter proceeded diligently to complete such correction, then the State may, at its option, place Contracting Party in default and the agreement shall terminate on the date specified in such notice. Contracting Party may exercise any rights available to it under Louisiana law to terminate for cause upon the failure of the State to comply with the terms and conditions of this agreement; provided that the Contracting Party shall give the State written notice specifying the State's failure and a reasonable opportunity for the State to cure the defect.

ARTICLE VI
TERMINATION FOR CONVENIENCE

6.1 The State may terminate the agreement at any time by giving thirty (30) days written notice to Contracting Party. Upon receipt of notice, Contracting Party shall, unless the notice directs otherwise, immediately discontinue the work and placing of orders, for materials, facilities, services and supplies in connection with the performance of this Agreement. Contracting Party shall be entitled to payment for deliverables in progress, to the extent work has been performed satisfactorily.

ARTICLE VII
OWNERSHIP

7.1 All records, reports, documents and other material delivered or transmitted to Contracting Party by the State shall remain the property of the State, and shall be returned by Contracting Party to the State, at Contracting Party's expense, at termination or expiration of this agreement. All records, reports, documents, or other material related to this agreement and/or obtained or prepared by Contracting Party in connection with performance of the services contracted for herein shall become the property of the State, and shall, upon request, be returned by Contracting Party to the State at Contracting Party's expense at termination or expiration of this agreement.

ARTICLE VIII
ASSIGNMENT

8.1 Contracting Party shall not assign any interest in this agreement and shall not transfer any interest in same (whether by assignment or novation), without prior written consent of the State, provided however, that claims for money due or to become due to Contracting Party from the State may be assigned to a bank, trust company, or other financial institution without such prior written consent. Notice of any such assignment or transfer shall be furnished promptly to the State.

ARTICLE IX
FINANCIAL DISCLOSURE

9.1 Each recipient shall be audited in accordance with R.S. 24:513. If the amount of public funds received by the provider is below the amount for which an audit is required under R.S. 24:513, the transferring agency shall monitor and evaluate the use of the funds to ensure effective achievement of the goals and objectives.

ARTICLE X
AUDITOR'S CLAUSE

10.1 It is hereby agreed that the Legislative Auditor of the State of Louisiana, and/or the Office of the Governor, Division of Administration auditors shall have the option of auditing all records and accounts of Contracting Party which relate to this agreement.

10.2 Contractor and any subcontractors paid under this agreement shall maintain all books and records pertaining to this agreement for a period of three years after the date of final payment under the prime contract and any subcontract entered into under this agreement.

ARTICLE XI
AMENDMENTS IN WRITING

11.1 Any alteration, variation, modification, or waiver of provisions of this agreement shall be valid only when it has been reduced to writing, executed by all parties and approved by the Director of the Office of Contractual Review, Division of Administration.

ARTICLE XII
FISCAL FUNDING CLAUSE

12.1 The continuation of this agreement is contingent upon the appropriation of funds to fulfill the requirements of the agreement by the legislature. If the legislature fails to appropriate sufficient monies to provide for the continuation of the agreement, or if such appropriation is reduced by the veto of the Governor or by any means provided in the appropriations act to prevent the total appropriation for the year from exceeding revenues for that year, or for any other lawful purpose, and the effect of such reduction is to provide insufficient monies for the continuation of the agreement, the agreement shall terminate on the date of the beginning of the first fiscal year for which funds are not appropriated.

ARTICLE XIII
TERM OF CONTRACT

13.1 This agreement shall begin as of **July 1, 2008**; the Contractor's services hereunder and this project shall be completed by **December 31, 2009**; and this contract shall terminate on **January 31, 2010**, unless amended in writing and approved by all parties, including the Division of Administration, Office of Contractual Review. Any amendment to extend the date to complete the project must be fully executed by **December 31, 2009**.

ARTICLE XIV
DISCRIMINATION CLAUSE

14.1 The Contracting Party agrees to abide by the requirements of the following as applicable: Title VI and VII of the Civil Rights Act of 1964, as amended by the Equal Opportunity Act of 1972, Federal Executive Order 11246, the Federal Rehabilitation Act of 1973, as amended, the Vietnam Era Veteran's

Readjustment Assistance Act of 1974, Title IX of the Education Amendments of 1972, the Age Act of 1975, and Contracting Party agrees to abide by the requirements of the Americans with Disabilities Act of 1990. Contracting Party agrees not to discriminate in its employment practices, and will render services under this contract without regard to race, color, religion, sex, sexual orientation, national origin, veteran status, political affiliation, or disabilities. Any act of discrimination committed by Contracting Party, or failure to comply with these statutory obligations when applicable shall be grounds for termination of this agreement.

ARTICLE XV.
AGREEMENT APPROVAL

This agreement shall not be effective until it has been approved and signed by all parties, and until it has been approved by the Division of Administration, Office of Contractual Review.

ARTICLE XVI.
CHOICE OF LAW

This is a Louisiana contract and all of its terms shall be construed in accordance with and all disputes shall be governed by the laws of the State of Louisiana, of the United States of America; and all parties submit themselves to the jurisdiction of the Courts located in the Parish of East Baton Rouge, in the State of Louisiana, in the event of any legal proceedings in connection with this contract.

ARTICLE XVII.
ENTIRE AGREEMENT

This agreement, together with any exhibits and/or attachments specifically incorporated herein by reference, constitute the entire agreement between the parties with respect to the subject matter of this agreement.

THUS DONE AND SIGNED AT BR, Louisiana on the 12 day, of Month, Year ²⁰⁰⁸

WITNESSES:

Kathy Blankenship
Kathy Blankenship
Joyce Davidson
Joyce Davidson
Lewis L. Smart, III
LED Contract Monitor
Lewis L. Smart, III

LOUISIANA DEPARTMENT OF ECONOMIC DEVELOPMENT

Fran Gladden
Fran Gladden, Undersecretary

THUS DONE AND SIGNED AT DONALDSONVILLE, LOUISIANA on the 18th day, of month, year ^{NOVEMBER 2008}

WITNESSES:

Carl Capone
Carl Capone

CITY OF DONALDSONVILLE

Leroy J. Sullivan, Sr.
(Signature of Authorized Person)
Name: Leroy J. Sullivan, Sr.
Title: Mayor of Donaldsonville

“ATTACHMENT A” PLAN

NAME OF CONTRACTING PARTY:
 City of Donaldsonville, for the
 Donaldsonville Downtown Development District

NAME AND BRIEF NARRATIVE OF PROGRAM:

The Downtown Development District is responsible for providing the orderly planning, development acquisition, construction, and effectuation of the services, improvements, and facilities to be furnished by the District.

Program Goals, Objectives, Expected Outcomes/Results Activities and Related Performance Measures (Duplicate pages as needed for each goal identified). What are the goals, objective(s), expected outcomes/results for this program: Indicate the goals/objectives for this program. Indicate the expected outcomes/results for each goal. Explain how each goal, objective, outcome/result is measured. Identify activities that will be implemented to achieve expected outcomes, the person(s) responsible for implementing the activity, and the expected completion date.

1. Program Goal (*Goals are the intended broad, long-term results. Goals are clear statements of the general end purposes toward which efforts are directed.*)

Revitalize the Downtown Development District for the City of Donaldsonville

2. Program Objective(s) (*Objectives are intermediate outcomes--specific, measurable steps towards accomplishing the goal. They identify the expected outcomes and results.*)

It is the objective of the DDD to: Establish and promote the DDD Board as official leading entity in the District; Use preservation as a tool in order to promote economic development as well as maintain the character of the Historic District; Work as liaison between local, state, federal and property owners to disseminate financial incentives that help retain businesses by providing funding sources for commercial redevelopment and explaining the rules and regulations of those programs; Explore funding opportunities that will supply income to keep the DDD operational for many years to come. Create a matching grant program to encourage building owners to renovate and update their business facades.

3. Relevant Activity (Activities) (*An activity is a distinct subset of functions or services within a program.*)

Unified leadership in the District. The Mayor and Council will look to the DDD to take the lead in putting on events such as the July 3rd Festival and the Christmas Parade and the “Trash Bash” that helps promote beautification in the district. Improve signage throughout the district. Promote the District through cultural education and recreation activities.

4. Performance Measure(s) (*Measure the amount of products or services provided or number of customers served. Specific quantifiable measures of progress, results actually achieved and assess program impact and effectiveness.*)

The number of building permits for facade restoration projects within the District will increase. Erecting new signs will help to direct visitors to the many interesting sites throughout the city. Tax revenue will increase and vacant building will become occupied when new businesses open and generate sales. Occupational licenses will increase as the number of new businesses increases. We should also see the number of participants increase in events that promote our city.

“ATTACHMENT B”

Page 1

Project Budget (2008-09)

Name of Contractor: City of Donaldsonville

Anticipated Income or Revenue

<u>Sources</u> <i>(list all sources of revenue)</i>	<u>Amounts</u>
Office of Business Dev. State of LA Appropriation	\$ 20,000.00
City of Donaldsonville	\$ 25,000.00
Ascension Parish Government	\$ 25,000.00

Anticipated Expenses

<u>Expense Categories</u>	<u>Total Amount</u>	<u>Amount of Line Item Appropriation</u>
Salaries	\$49,000	\$18,250
Related Benefits	\$	\$
Travel	\$1,000	\$
Operating Services	\$	\$
Advertising	\$6,000	\$
Printing	\$1,000	\$
Maintenance of Equipment	\$	\$
Maintenance of Office	\$2,000	\$
Rentals	\$	\$
Dues and Subscriptions	\$	\$
Telephones	\$400	\$
Postage	\$600	\$
Utilities	\$	\$
Other/Insurance	\$1,000	\$
Office Supplies	\$	\$
Professional & Contract Services	\$3,000	\$1,750
Other Charges	\$2,000	\$
Acquisitions & Major Repairs	\$4,000	\$
Total Use of the Appropriation	\$70,000	\$20,000

(Budget categories listed above reflect a typical budget and may be adjusted by the agency and recipient to reflect actual categories necessary for each individual program. Salaries and Professional & Other Contract Services shall be detailed using pages 2 and 3 of Attachment B).

ATTACHMENT B
Page 2
STAFFING
CHART

Name of Organization: Donaldsonville Downtown Development District

Name of Program: Revitalization of Donaldsonville Historic District

Name	Title	Total Salary Amount	Total Salary Paid by Appropriation Amount	Appropriation Percentage	Related Benefits	Full time or Part Time # of months
John Rodgers	Executive Director	\$47,000	\$18,250	91.25%	0	Full Time; 12 months

ATTACHMENT B

Page 3

SCHEDULE OF PROFESSIONAL AND OTHER CONTRACT SERVICES

Name of Organization: Donaldsonville Downtown Development District

Name of Program: Revitalization of Donaldsonville Historic District

Name and Address of Individual and/or Firm	Nature of Work Performed and Justification for Services	Total Contract Amount	Total Paid by Appropriation
Laura Landry, 36590 Hwy 69 White Castle, LA 70788	Façade Beautification Consultant	\$1,000	\$1,000
Carl Capone 113 Market St. Donaldsonville, LA 70346	Grant Writer/Administrator	\$750	\$750

“ATTACHMENT C”

Progress Report

(To be submitted at least quarterly showing progress achieved. Duplicate pages as needed.)

Organization: _____

Contact Name: _____

Telephone: () _____ Fax: () _____

	% Complete
Objective(s):	
Activity(Activities) Performed:	
Performance Measure(s):	

“ATTACHMENT D”

Cost Report for the Period of _____

Expense Category	Approved Total Amount	(Quarterly) Expenditures (Monthly)*	Total Cumulative Year to Date Expenditures	Balance Remaining
Salaries				
Related Benefits				
Travel				
Operating Services				
Advertising				
Printing				
Maintenance of Equipment				
Maintenance of Office				
Rentals				
Dues/Subscriptions				
Telephones				
Postage				
Utilities				
Other				
Office Supplies				
Professional Services				
Other Charges				
Acquisitions & Major Repairs				

(Expense categories must reflect budget categories listed in "Attachment B" budget.)

** Should reflect contract payment terms, either quarterly or monthly.*

“ATTACHMENT E”

Disclosure and Certification Statement

Contractor’s Name: City of Donaldsonville and Donaldsonville Downtown Development District

Contractor’s Mailing Address: City of Donaldsonville P. O. Box 470, Donaldsonville, LA 70346
Donaldsonville Downtown Development District P. O. Box 346, Donaldsonville, LA 70346

Organization Type: (For example, local government, non-profit, corporation, LLP, etc.)
Private entities required to register with the Secretary of State’s office must be in good standing with that office.

City of Donaldsonville – Local Government

Donaldsonville Downtown Development District – Public Entity

Names and Addresses of all officers and directors, including Executive Director, Chief Executive Officer or any person responsible for the daily operations of the entity:

Steven Schneider, Chairman 410 Iberville St. Donaldsonville, LA 70346	Liz Eure 219 Chetimatches St. Donaldsonville, LA 70346	Tammy Dale 1160 Hwy 1 South Donaldsonville, LA 70346
Stevie Graugnard, Vice-Chairman 208 Lessard St. Donaldsonville, LA 70346	Charles Thibaut P. O. Box 267 Donaldsonville, LA 70346	Mike LeBlanc 121 Market St. Donaldsonville, LA 70346
Margaret Kocke, Secretary P. O. Box 148 Donaldsonville, LA 70346	Leroy Sullivan, Sr., Mayor P. O. Box 470 Donaldsonville, LA 70346	Donaldsonville Council Members (Use same Address as Mayor) Anthony Huey Comm. Dist. 1 Raymond Aucoin Comm. Dist. 2 Reginald Francis Comm. Dist. 3 Charles Brown Comm. Dist. 4 Emile Spano Comm. Dist. 5
John Rodgers, Executive Director 902 Iberville St. Donaldsonville, LA 70346		

Names and Addresses of all key personnel responsible for the program or functions funded through this agreement:

Steven Schneider, Chairman 410 Iberville St. Donaldsonville LA 70346	Margaret Kocke, Secretary P. O. Box 148 Donaldsonville, LA 70346	John Rodgers, Executive Director 902 Iberville St. Donaldsonville, LA 70346
Stevie Graugnard, Vice-Chairman 208 Lessard St. Donaldsonville, LA 70346	Leroy Sullivan, Sr. Mayor P. O. Box 470 Donaldsonville, LA 70346	

List any person receiving anything of economic value from this agreement if that person is a state elected or appointed official or member of the immediate family of a person who is a state elected or appointed official Include the amount of anything of economic value received, the position held within the organization. Identify the official and the public position held.

None

I hereby certify that this organization has no outstanding audit issues or findings.

I hereby certify that this organization has outstanding audit issues or findings and is currently working with the state to resolve such issues or findings.

I hereby certify that the above information is true and correct, to the best of my knowledge, and I am the duly authorized representative of the organization.

LEROY J. SULLIVAN SR. MAYOR
(Name and Title of Contractor)

Leroy J. Sullivan Sr. 11-18-08
(Authorized Signature of Contractor)

“ATTACHMENT E”

Disclosure and Certification Statement

Contractor's Name: Carl Capone

Contractor's Mailing Address: 113 Market St.
Donaldsonville, LA 70346

Organization Type: (For example, local government, non-profit, corporation, LLP, etc.)
Private entities required to register with the Secretary of State's office must be in good standing with that office.

Owner/proprietor

Names and Addresses of all officers and directors, including Executive Director, Chief Executive Officer or any person responsible for the daily operations of the entity:

Same as above.

Names and Addresses of all key personnel responsible for the program or functions funded through this agreement:

Same as above

List any person receiving anything of economic value from this agreement if that person is a state elected or appointed official or member of the immediate family of a person who is a state elected or appointed official. Include the amount of anything of economic value received, the position held within the organization. Identify the official and the public position held.

None

I hereby certify that this organization has no outstanding audit issues or findings.

I hereby certify that this organization has outstanding audit issues or findings and is currently working with the state to resolve such issues or findings.

I hereby certify that the above information is true and correct, to the best of my knowledge, and I am the duly authorized representative of the organization.

Carl Capone, Grant Administrator
(Name and Title of Contractor)


(Authorized Signature of Contractor)

“ATTACHMENT E”

Disclosure and Certification Statement

Contractor's Name: Laura D. Landry

Contractor's Mailing Address:

36590 Hwy. 69

White Castle, LA 70788

Organization Type: (For example, local government, non-profit, corporation, LLP, etc.)

Private entities required to register with the Secretary of State's office must be in good standing with that office. Entrepreneurship

Names and Addresses of all officers and directors, including Executive Director, Chief Executive Officer or any person responsible for the daily operations of the entity:

Same as above

Names and Addresses of all key personnel responsible for the program or functions funded through this agreement:

N/A

List any person receiving anything of economic value from this agreement if that person is a state elected or appointed official or member of the immediate family of a person who is a state elected or appointed official. Include the amount of anything of economic value received, the position held within the organization. Identify the official and the public position held.

N/A

I hereby certify that this organization has no outstanding audit issues or findings.

I hereby certify that this organization has outstanding audit issues or findings and is currently working with the state to resolve such issues or findings.

I hereby certify that the above information is true and correct, to the best of my knowledge, and I am the duly authorized representative of the organization.

Laura D. Landry
(Name and Title of Contractor)

Laura D. Landry
(Authorized Signature of Contractor)