

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

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

Recipient: City of Donaldsonville

- 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: Donaldsonville Downtown Development District

Louisiana Main to Main 2010 Final Budget

Sources of Cash:

Main to Main Grant Award	1400.00
Business Donations	875.00
Donaldsonville Downtown Development District	401.03
Total Source of Cash	2676.03

Uses of Cash:

Expenses	Main to Main Grant Funds	Other Sources of Cash	Total
Capital City Press—Advertising		40.00	✓ 40.00
Vicknair Printing—Posters		104.00	✓ 104.00
Donaldsonville Chief—Advertising	100.00	99.99	✓ 199.99
Capital City Press—Advertising	100.00	19.40	✓ 119.40
Curtis Bush—Security		84.00	✓ 84.00
Latonya Sullivan—Security		84.00	✓ 84.00
Albert Evans—Hay	150.00		✓ 150.00
Bobby Montero—Photography	200.00		✓ 200.00
Ace Hardware—Cable Ties for Tent		14.64	✓ 14.64
Pegasus Carriage Company—Carriage	850.00		✓ 850.00
Trent Burgess—Gas for the Hay Rides		30.00	✓ 30.00
River Road African American Museum—Musicians		200.00	✓ 200.00
Steve Schneider—Musician		50.00	✓ 50.00
Chuck Montero—Musician		50.00	✓ 50.00
Trey Williams—Musician		50.00	✓ 50.00
Anthony Marcello—Musician		50.00	✓ 50.00
Christian Williams—Musician		50.00	✓ 50.00
John Richmond—Musician		50.00	✓ 50.00
Kirby Perry—Musician		50.00	✓ 50.00
Larry Burgardner—Musician		50.00	✓ 50.00
Patrick Sylvest—Musician		50.00	✓ 50.00
Clay Parker—Musician		50.00	✓ 50.00
Billy Finney—Musician		50.00	✓ 50.00
Gaynell Moore—Musician		50.00	✓ 50.00
Total Uses of Cash	1400.00	1276.03	2676.03

In Kind Contributions:

8 volunteers @ 12 hours = 96hrs x \$18.77/hr	1801.92
12 volunteers @ 1 hour = 12hrs x \$18.77/hr	225.24
10 volunteers @ 3 hours = 30hrs x \$18.77/hr	561.10
4 volunteers @ 5 hours = 20hrs x \$18.77/hr	375.40
Total Value of In-Kind Contributions	2963.66

OKAY TO PAY
 PWS
 01-27-11

Final Payment Amount Requested \$ 1,400.00

I hereby agree that all the conditions of the Louisiana Main to Main 2010 Grant Agreement have been met.


 Signature