

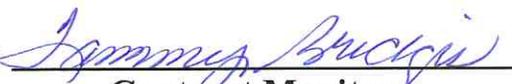
**Office of Lt. Governor  
Department of Culture, Recreation & Tourism  
Funding Agreement Checklist**

**Agency/Program:** DCRT/OCD/Division of Historic Preservation/Main Street

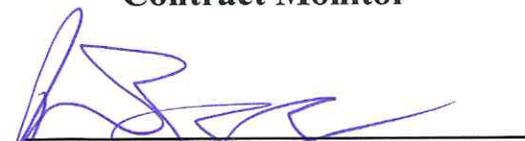
**Recipient:** City of Eunice

- 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

11/16/10  
Date

  
Appointing Authority

11-16-10  
Date

## Final Payment Request

Name of Main Street Community Eunice

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	
<b>Sources of Cash:</b>	
Main to Main Grant Award	\$1,400.00
<b>Other Sources of Cash- list all other sources of cash funding</b>	
Super 1 Foods	250.00
CLECO	300.00
Burson Law Office	20.00
McManus Law Office	50.00
Pucheu Pucheu Robinson Law Office	50.00
<b>Total from Other Sources- must equal a minimum of 25% of grant award</b>	<b>\$670.00</b>
<b>Total Sources of Cash – Must equal "Total from Other Sources" + \$1,400 Grant Award</b>	<b>\$ 2,070.00</b>
<b>Uses of Cash:</b> List all projected expenses that will be paid using the above sources of cash. Total Uses should be equal to Total Sources	
BAND – Bob Guchereau	\$ 750.00 ✓
LA ROAD TRIPS (Ad)	200.00 ✓
ANTIQUE CAR SHOW PRESENTERS' MEALS	40.00 ✓
POWER POINT PRESENTER AND ARTIST-LYN FONTENOT \$150 & ALMA REED \$75.00	✓ 225.00
WINE & CHEESE \$84.00; GLASSES \$6.48; RECEPTIONS (3) TABLEWARE \$14.76; FOOD \$29.30	134.54
JEAN LAFITTE RECEPTION 11/6 - \$52.52	✓ 52.52
VIVIAN BROUSSARD – ARTIST GIVING FREE ART LESSONS AT CAFÉ MOSAIC	✓ 75.00
ART SUPPLIES FOR VIVIAN'S PRESENTATION-\$38.07; PAULA MANUAL ARTIST AIDE \$33.31	✓ 71.38
LAMINATION OF LARGE WWII PICTURES \$52.25; OUTDOOR SIGNAGE FOR WWII PICTURES \$24.56 –SIGNS PLACED ON DOWNTOWN WINDOWS TO DESIGNATE LARGE PICTURES INSIDE	76.81
KEUN RADIO RICK NESBITT MUSIC DOWNTOWN 11/6 & 11/13; KBON RADIO STATION SPOTS	✓ 410.00
G & H SEED – BALES OF HAY FOR DOWNTOWN DECOR	✓ 34.75
<b>Total Uses of Cash</b>	<b>\$ 2,070.00</b>
<b>In-kind Contributions:</b> 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	
Volunteer Fire Dept. volunteers; 12 people @6 hrs. each = 72 hrs.	\$ 1,351.44
Dale Francois 10 hrs	187.70
Sally Fruge 10 hrs.	187.70
Blanche Fontenot 10 hrs	187.70
Maxine Clause 10 hrs	187.70
Matt Vidrine 10 hrs.; Bill Thompson 10 hrs; Leward Lafleur 10 hrs.; Elvonia Reed 10 hrs	750.80
Super 1 volunteers 10 hrs. each – 5 people	938.50
<b>Total Value of In-Kind Contributions</b>	<b>\$ 3,791.54</b>

Final Payment Amount Requested \$ 1,400.00

Signature Jean McManus

OKEY TO  
PAY  
AUS  
7-10-10