

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

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

**Recipient: City of Eunice
P. O. Box 1106
Eunice, LA 70535**

- 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

Date

Appointing Authority

Date

Final Payment Request

Name of Main Street Community _____ EUNICE, _____

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	
CLECO	600.00
Super 1 Foods	250.00
Sirius Technologies	250.00
Burson Law Office	25.00
McManus Law Office	50.00
Total from Other Sources- must equal a minimum of 25% of grant award	1,175.00
Total Sources of Cash – Must equal “Total from Other Sources” + \$4,500 Grant Award	\$ 5,675.00
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.	
Liberty Show - Tribute to Hank Williams (performers) 11/19/11	\$ 2,000.00 ✓
Liberty personnel – sound, editing, camera, stage, equipment rental	440.00 ✓
Liberty show – Melody Butler (performers) 11/12/11	500.00 ✓
Magazine Ad – LA ROAD TRIPS	250.00 ✓
Radio Station Ads – KBON	210.00 ✓
Radio Station Ads - KEUN	200.00 ✓
DJ Rick Nesbitt – Main Street Memories downtown – 50’s music, dance contests, photography, 11/12 and 11/19 – 10 a.m. to 4 p.m. both days (Shindig Media, LLC)	500.00 ✓
Main to Main presenters and artists: Deacon David Guillory (arrowhead collection presentation) 11/12 and 11/19 - \$100; Lyn Fontenot, artist (Edible wild plants of Louisiana paintings and discussion) 11/12 and 11/19 - \$200; Vivian Broussard, art teacher (presenter, free art lessons 11/19 \$100 and supplies - \$178.71; Haidee DeRouen, local artist (presenter, free art lessons 11/19 \$100; ✓	678.71 ✓
Nancy Simon, Music Teacher (Suzuki Strings concert) 20 students 11/19 \$100; Alma Reed, (presentation Of History of Eunice with slides and discussion at Jean Lafitte 11/19 \$100; Silver Belles dancers 11/12 \$100.00; Fire District 6 provide meals for Car Show – 11/19 \$95.00; Eunice Public Library art supplies for art presentation for children; \$75.00; Sanford Wood – facilitators Garage Sale 11/12 and 11/19 \$100.00 ✓	570.00
Portalets for downtown Main to Main 11/12 and 11/19 \$160.00; supplies for Wine and Cheese Social On 11/19 - \$81.87; paper goods for three receptions – 11/12 and 11/19 \$28.33; décor for downtown \$29.13; Main to Main meeting supplies - \$26.96	326.29
Total Uses of Cash	\$ 5,675.00
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	
26 volunteers @ \$18.77 per hr. 200 hours total	5,560.00
Total Value of In-Kind Contributions	\$ 5,560.00

200 TV
 12-10-11
 12-10-11

Final Payment Amount Requested \$ 4,500.00 Signature Jean McManus