Transmittal to Louisiana Legislative Auditor of Comprehensive Budget Information

Transferring Agency: Office of the Lt. Governor/Department of Culture, Recreation & Tourism

Agency #: 265 **Program #: 265 6580**

Receiving Agency or Entity

Name	Type	$ Amount
City of Franklin	Grant	$5,000.00
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Please attach email submission/documentation.

Submitted by: Tammey Bridges **Date Submitted:** 2/2/11

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

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

Recipient: City of Franklin

Indicate:
- ☐ Cooperative Endeavor
- ☐ Professional Services Contract
- ☐ Personal Services Contract
- ☐ Consulting Services Contract
- ☐ Social Services Contract
- ☑ Grant: Indicate Specific Program – NPS – HPF
- ☐ Line Item Appropriation
- ☐ Letter of Agreement

Yes	No	
☑	☐	Does the agreement include budget worksheet?
☑	☐	Does the agreement include anticipated uses?
☑	☐	Does the agreement include estimated duration of the project?
☑	☐	Does the agreement include goals, objectives, and measures of performance?
☑	☐	Does the agreement indicate requirement of written progress report every six (6) months?
☑	☐	Does the agreement notify the recipient of Louisiana Audit Law (R.S.24:513)? (See attached schedule)
☑	☐	Has the comprehensive budget been approved by the appointing authority?
☑	☐	Has the comprehensive budget been properly transmitted to the Louisiana Legislative Auditor?

Signatures: Tammy Bridges — 2/2/11
Contract Monitor — **Date**

Pam Breaux — 2-5-11
Appointing Authority — **Date**

ATTACHMENT B
10-HP-10

CITY OF FRANKLIN
CERTIFIED LOCAL GOVERNMENT PROGRAM
DOWNTOWN FRANKLIN MASTER PLAN

BUDGET

July 1, 2010 – June 30, 2011

BUDGET CATEGORIES	CASH MATCH	GRANT AWARD	TOTAL
Associate Architect (60 hrs @ $65/hr.)	1,950.00	1,950.00	3,900.00
Sr. Associate Architect (53 hrs. @ $85/hr)	2,210.00	2,210.00	4,420.00
Principal Associate Architect (16 hrs. @ $89/hr.)	712.00	712.00	1,424.00
Printing & Copying	128.00	128.00	256.000
TOTALS	**5,000.00**	**5,000.00**	**10,000.00**

FEDERAL GRANT AMOUNT	**$ 5,000.00**
CASH MATCH	**$ 5,000.00**
TOTAL PROJECT COST	**$10,000.00**

Travel will be reimbursed in accordance with state travel regulations, PPM-49 Revised.