

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

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

Recipient: City of Kenner

- 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? *quarterly*
- 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: *James Bridges*
Contract Monitor

6/29/11
Date

[Signature]
Appointing Authority

6/29/11
Date

CITY OF KENNER
OLD KENNER HIGH SCHOOL
HISTORIC STRUCTURES REPORT AND PLAN

BUDGET

July 1, 2010 – June 30, 2011

	MATCH	GRANT AWARD	TOTAL
Consulting Fee	10,000	10,000	20,000
TOTALS	10,000	10,000	20,000

FEDERAL GRANT AMOUNT	\$10,000
CASH MATCH	\$10,000
TOTAL PROJECT COST	\$20,000