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 Kenner
1610 Reverened Richard Wilson Dr.
Kenner, LA 70062

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	
☑	☐	**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: Sammy Bludgen — 11/3/14
Contract Monitor — **Date**

Pam Brown — 11/5/14
Appointing Authority — **Date**

Primary Contact: Mike Ince
Phone: (504) 468-7280
Email: mince@kenner.la.us

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Projected Event Budget - Sources of Cash

Sources of Cash		**Amount**
Main to Main Grant Request		2,000
Amount Awarded: $540	**SubTotals:**	**$2,000**

Other Sources of Cash (total cash from other sources must equal a minimum of 25% of requested grant amount)		**Amount**
List all other sources of cash funding		0
City of Kenner General Fund		1,000
Rivertown Merchants Association Funds		1,000
	SubTotals:	**$2,000**
	Income Totals:	**$4,000**