

**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 Leesville  
101 West Lee Street  
Leesville, LA 71446

- 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:**

<u></u> Contract Monitor	<u>11/3/14</u> Date
<u></u> Appointing Authority	<u>11/5/14</u> Date



Louisiana Office of Cultural Development - Louisiana Main to Main 2014 Grant Application  
Friends of Leesville Main Street  
Application #MS-M2M0025

Primary Contact: Sam Kincade  
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## Projected Event Budget - Sources of Cash

Sources of Cash	Amount
Main to Main Grant Request	2,000
<b>Amount Awarded: \$540</b>	
<b>SubTotals:</b>	<b>\$2,000</b>

Other Sources of Cash (total cash from other sources must equal a minimum of 25% of requested grant amount) List all other sources of cash funding	Amount
Friends of Leesville Main Street	500
sponsorships	500
<b>SubTotals:</b>	<b>\$1,000</b>
<b>Income Totals:</b>	<b>\$3,000</b>