

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

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

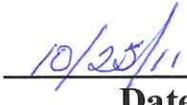
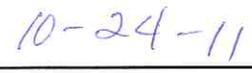
Recipient: City of Monroe

- 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:

 _____ Contract Monitor	 _____ Date
 _____ Appointing Authority	 _____ Date

CITY OF MONROE
G. B. COOLEY HOUSE MUSEUM
ELECTRICAL WIRING SYSTEM REHABILITATION

BUDGET

July 1, 2010 – August 31, 2011

WORK ITEMS	MATCH	GRANT AWARD	TOTAL
New Wiring and Rewiring Costs	10,250	10,250	20,500
Exit Lights and Emergency Lights	2,500	2,500	5,000
Replacement of Existing Stored & Exterior Surface MT Wire	2,750	2,750	5,500
New Fire and Security Alarm Systems	2,000	2,000	4,000
TOTAL	17,500	17,500	35,000

FEDERAL GRANT AMOUNT	\$ 17,500
CASH MATCH	\$ 17,500
TOTAL PROJECT COST	\$ 35,000

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