

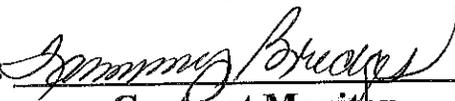
**Office of Lt. Governor
Department of Culture, Recreation & Tourism
Funding Agreement Checklist**

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

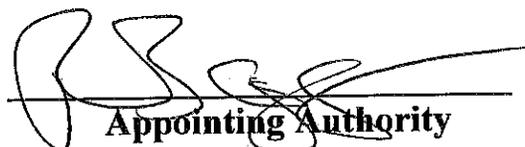
Recipient: City of Morgan City
P. O. Box 1218
Morgan City, LA 70381

- 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: 
Contract Monitor

11/22/13
Date


Appointing Authority

11/22/13
Date

**FY13/14 Main to Main Grant
Awarded Amt. \$925.00
Morgan City**

I. Budget

Please complete and included this budget form with the Main to Main application. To add a row to any category, place cursor in row and select Table in the toolbar > Insert > Rows Below.

Louisiana Main to Main 2013 Projected Budget	
Sources of Cash:	
Main to Main Grant Requested	\$1,000.00
Other Sources of Cash- list all other sources of cash funding	
Cajun Coast Visitors & Convention Bureau	\$1,000.00
Morgan City Main Street	\$ 350.00
Total from Other Sources- must equal a minimum of 25% of requested grant amount	\$1,350.00
Total Sources of Cash	\$2,350.00
Uses of Cash: List all projected expenses that will be paid using the above sources of cash. Total Uses should be equal to Total Sources	
Lighting (flameless candles & bags)	\$ 50.00
Gift Cards (prizes)	\$ 500.00
Advertising	\$ 1,000.00
Signs & Paper Products	\$ 200.00
Promotional Items (MISC)	\$ 500.00
Decorations	\$ 100.00
Total Uses of Cash	\$2,350.00
In-kind Contributions: Please estimate the dollar value for all in-kind contributions. Volunteer hours should be calculated at a rate of \$19.06/hr. Please note the number of volunteers and total hours. In-kind contributions may only count for up to 50% of required match amount.	
Total Value of In-Kind Contributions	\$