

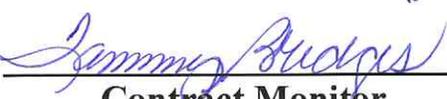
**Office of Lt. Governor
Department of Culture, Recreation & Tourism
Funding Agreement Checklist**

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

Recipient: City of Natchitoches

- 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 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

11/16/10
Date


Appointing Authority

11-16-10
Date

Final Payment Request

Name of Main Street Community: Natchitoches

Please complete the final budget for your 2010 Louisiana Main to Main event(s). Photocopies of labeled receipts supporting all expenditures must be attached to this page.

Louisiana Main to Main 2010 Final Budget	
Sources of Cash:	
Main to Main Grant Award	\$1,400.00
Other Sources of Cash- list all other sources of cash funding	
Natchitoches Historic District Development Commission	\$4,559.36
Natchitoches Area Chamber of Commerce	\$5,000.00
Total from Other Sources- must equal a minimum of 25% of grant award	\$9,000.00
Total Sources of Cash – Must equal "Total from Other Sources" + \$1,400 Grant Award	\$10,559.36
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.	
Fireworks-Zambelli	\$5,000.00
Band-3 Cord Truth	\$800.00 ✓
Band-River Cities Jubilee Chorus	\$400.00 ✓
Band-The Back Porch Band	\$500.00 ✓
Children's Author and Storyteller- Dee Scallan	\$1,200.00 ✓
Inflatable Activity	\$100.00 ✓
Arts and Crafts Supplies (Ornaments and Creole Dolls)	\$374.41 ✓
Face Painter	\$100.00 ✓
Cenla Focus Advt.	\$800.00 ✓
Shreveport TV Advt.	\$550.00 ✓
Misc. Supplies	\$13.95 ✓
Photography	\$100.00 ✓
Media Dinner	\$621.00 ✓
Total Uses of Cash	\$10,559.36
In-kind Contributions: Please estimate the dollar value for all in-kind contributions. Volunteer hours should be calculated at a rate of \$18.77/hr. Please note the number of volunteers and total hours	
Volunteers (3 people at \$18.77/hour for 4 hours each)	\$225.00
Security (2 officers at \$25/hour for 5 hours each)	\$250.00
Staff (Main Street Staff and Public Works Crew)	\$750.00
Total Value of In-Kind Contributions	\$1,225.00

Final Payment Amount Requested \$ 1,400.00

Signature

Reslee Smith

↑
 OKAY TO PAY
 RWS
 01-03-11