

**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  
P.O Box 237  
Natchitoches, LA 71457

- 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:** *Jammye Bridges*  
Contract Monitor

11/3/14  
Date

*Pam Brewer*  
Appointing Authority

11/5/14  
Date



Louisiana Office of Cultural Development - Louisiana Main to Main 2014 Grant Application  
Natchitoches Main Street  
Application #MS-M2M0024

Primary Contact: Samantha L. Bonnette  
Phone: (318) 352-2746  
Email: sbonnette@natchitochesla.gov

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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
Natchitoches Historic District Development Commission	5,000
City of Natchitoches (fireworks)	5,000
Natchitoches Tri-Centennial Steering Committee	6,000
<b>SubTotals:</b>	<b>\$16,000</b>
<b>Income Totals:</b>	<b>\$18,000</b>