

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

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

Recipient: City of Opelousas

- 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

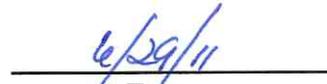
Yes No

- 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 OPELOUSA
CERTIFIED LOCAL GOVERNMENT PROGRAM
INTERPRETIVE SIGNAGE FOR LE VIEUX VILLAGE AND THE
OPELOUSAS HISTORIC DOWNTOWN DISTRICT

BUDGET

July 1, 2010 – June 30, 2011

| BUDGET CATEGORIES | IN-KIND & CASH MATCH | GRANT AWARD | TOTAL |
|---|----------------------------|-----------------|-----------------|
| Project Manager (120 hrs. @ \$19/ hrs.) | 2,280.00 | | 2,280.00 |
| Volunteers (6 @ 10 hrs./each @ ~ \$18.77 hr.) | 1,126.00 | | 1,126.00 |
| Copy Sign Writers – | | | |
| Match – 25 hrs. @ \$20/hr. | 500.00 | | 500.00 |
| Grant – 40 hrs. @ \$20/hr. | | 800.00 | 800.00 |
| Installation & Materials for Signs | 250.00 | 750.00 | 1,000.00 |
| Exterior Sign - 3' x 5' (1) | | 612.00 | 612.00 |
| Exterior Signs - 16" x 20" (13) | | 1,820.00 | 1,820.00 |
| TOTALS | 4,156.00 | 3,982.00 | 8,138.00 |

| | |
|---------------------------------|-------------------|
| FEDERAL GRANT AMOUNT | \$3,982.00 |
| IN-KIND & CASH MATCH | \$4,156.00 |
| TOTAL PROJECT COST | \$8,138.00 |

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