

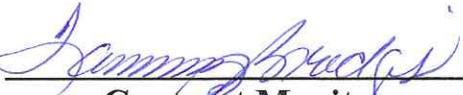
**Office of Lt. Governor  
Department of Culture, Recreation & Tourism  
Funding Agreement Checklist**

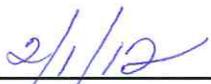
**Agency/Program:** DCRT/OCD/ARTS/MAIN STREET

**Recipient:** City of Opelousas  
P. O. Box 1879  
Opelousas, LA 70571

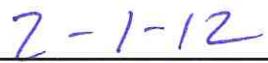
- Indicate:**
- Cooperative Endeavor
  - Professional Services Contract
  - Personal Services Contract
  - Consulting Services Contract
  - Social Services Contract
  - Grant: Indicate Specific Program – State General Fund
  - Line Item Appropriation
  - Letter of Agreement

- | 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

  
Date

  
Appointing Authority

  
Date

## Final Payment Request

Name of Main Street Community Opelousas Main Street

Please complete the final budget for your 2011 Louisiana Main to Main event(s). Photocopies of labeled receipts supporting all expenditures must be attached to this page.

Louisiana Main to Main 2011 Final Budget	
<b>Sources of Cash:</b>	
Main to Main Grant Award	\$4,500.00
Other Sources of Cash- list all other sources of cash funding	
Event Sponsors	560
Vendor fees	200
City of Opelousas	787
Tourist Commission ad grant	895
Total from Other Sources- must equal a minimum of 25% of grant award	
Total Sources of Cash – Must equal "Total from Other Sources" + \$4,500 Grant Award	
	\$6942
<b>Uses of Cash:</b> List all projected expenses that will be paid using the above sources of cash. Total Uses should be equal to Total Sources.	
Professional services for musicians (2 bands @2500 and 599)	3099 ✓
Advertising (La Travel Banner Ad) (Tourist Comm) (395)	395 ✓
Advertising Times of Acadiana (275)	275
Printing of event brochures and event posters and signage (Bodemuller 250) (109) (195)	554 ✓
French Dancers Belly Dancers (100)	100
Advertising (billboard on I-49) Alex area (Tour Comm) (500)	500 ✓
Electrical service fee (power source/stage)	198 ✓
Security	566 ✓
Advertising (KBON Radio 25 spots @\$25) \$510 /advertising Country Roads online (\$325)	835 ✓
Supplies for chalk art exhibit/professional service fees for artist Jerome Ford (20 boxes @ 10/\$200)/Nakeeta Guillory	200
Professional services fee (face painting)	75 ✓
Supplies /water/soda	75.00 ✓
	6942.00
<b>In-Kind Contributions:</b>	
10 volunteers x 8 hours each @ 18.77	1501
Stage rental and moving of stage (City of Opelousas)	250
Tent rental (Cleco)	250
<b>Total Value of In-Kind Contributions</b>	<b>\$ 2001</b>

OK to pay  
 RWJ  
 01-23-11

Final Payment Amount Requested \$ 4500 Signature DRC