

**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 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 – HPF Federal Grant
 - 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: *Jimmy Bridges*
Contract Monitor

6/8/12
Date

Plum Breaux
Appointing Authority

6/8/12
Date

**ATTACHMENT B
11-HP-12**

**CITY OF OPELOUSA
CERTIFIED LOCAL GOVERNMENT PROGRAM
DEVELOPMENT OF HISTORIC DISTRICT SIGN TOPPERS
BUDGET**

July 1, 2011– June 30, 2012

BUDGET CATEGORIES	GRANT AWARD	MATCH	TOTAL
Sign Toppers for Historic Districts Signs (materials, labor & time)	1,215 .00	2,625.00	3,840.00

TOTALS

FEDERAL GRANT AMOUNT	\$1,215.00
IN-KIND & CASH MATCH	\$2,625.00
TOTAL PROJECT COST	\$3,840.00

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