

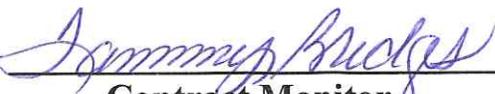
**Office of Lt. Governor
Department of Culture, Recreation & Tourism
Funding Agreement Checklist**

Agency/Program: DCRT/OCD/Division of Arts/Main Street

Recipient: City of Opelousas
P. O. Box 1879
Opelousas, LA 7051

- 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

1/17/13
Date


Appointing Authority

Date

Final Payment Request

Name of Main Street Community Opelousas Main Street

Please complete the final budget for your 2012 Louisiana Main to Main event(s). Photocopies of labeled receipts supporting all expenditures must be attached to this page.

Louisiana Main to Main 2012 Final Budget	
Sources of Cash:	
Main to Main Grant Award	\$ 3750
Other Sources of Cash- list all other sources of cash funding	
Sponsorships of Fiddles	6500
Nola Jazz & Heritage Grant	1500
Total from Other Sources- must equal a minimum of 25% of grant award	
Total Sources of Cash – Must equal “Total from Other Sources” + Grant Award	\$11,750.00
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.	
Iron sheet Material, design, welding and sandblasting for fiddles (2117, 400, 640)	3157 ✓
Ad/Media, printing, postage	1003 ✓
Artist fees (15 @ 150, 1 @ 125)	2375 ✓
Travel (gas)	90 ✓
Plaques (625)	625 ✓
Electrical work for site preparation	549 ✓
Equipment rental (Port a let)	70
Supplies/refreshments	52 ✓
Total Uses of Cash	\$ 7921
In-kind Contributions: Please estimate the dollar value for all in-kind contributions. Volunteer hours should be calculated at a rate of \$19.06/hr. Please note the number of volunteers and total hours	
Staff (120 hrs @ \$17), Volunteer hours (80 @ \$18.77)	3541.00
Band and stage for unveiling event (City of Opelousas)	1000.00
Parks employee (transporting of fiddles) 80 hrs @ \$10	800.00
Larry Primeaux Photography	300.00
Media (web ad Country Roads and ¼ page Nola Magazine)/Tourist Commission	650.00
Landscaping for public art area and St. Landry Bank lot usage	400.00
Total Value of In-Kind Contributions	\$ 6691.00

Final Payment Amount Requested \$ 3750.00 Signature Dell C

↑ OKAY TO PAY
RWS
01-02-13