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
828 East Landry Street
Opelousas, LA 70570

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	
☑	☐	**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: Sammy Brackeen — 11/3/14
Contract Monitor — **Date**

Pam Breaux — 11/5/14
Appointing Authority — **Date**

Primary Contact: Mrs. Melanie L Lebouef
Phone: (337) 948-5227
Email: tourism@cityofopelousas.com

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Projected Event Budget - Sources of Cash

Sources of Cash		**Amount**
Main to Main Grant Request		2,000
Amount Awarded: $540	**SubTotals:**	**$2,000**

Other Sources of Cash (total cash from other sources must equal a minimum of 25% of requested grant amount)		**Amount**
List all other sources of cash funding		0
City of Opelousas		1,500
Opelousas Main Street Inc.		500
Delta Grand Theatre (St. Landry Parish Government)		500
ornament sales		3,000
	SubTotals:	**$5,500**
	Income Totals:	**$7,500**