

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

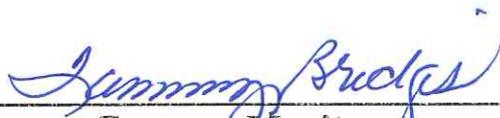
Agency/Program: DCRT/OCD/Division of Historic Preservation/Main Street

**Recipient: City of Plaquemine
P. O. Box 777
Plaquemine, LA 70765**

- Indicate:**
- Cooperative Endeavor
 - Professional Services Contract
 - Personal Services Contract
 - Consulting Services Contract
 - Social Services Contract
 - Grant: Indicate Specific Program – Federal NPS HPF**
 - 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

6/21/13
Date


Appointing Authority

6/28/13
Date

CITY OF PLAQUEMINE
CERTIFIED LOCAL GOVERNMENT PROGRAM
CLG CAMP TRAINING & EDUCATIONAL WORKSHOP

BUDGET

January 1, 2013 – March 31, 2013

BUDGET CATEGORIES	GRANT AWARD	CASH MATCH	TOTAL
Speakers Fees for CAMP Training Sessions	7,000.00		7,000.00
Food for Training Sessions	500.00		500.00
TOTAL	7,500.00		7,500.00

FEDERAL GRANT AMOUNT	\$ 7,500.00
CASH MATCH	\$ 0.00
TOTAL PROJECT COST	\$ 7,500.00

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