

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

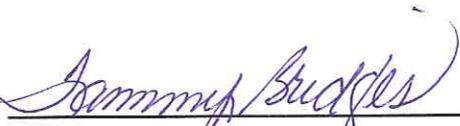
**Agency/Program:** DCRT/OCD/Division of Historic Preservation/Main Street

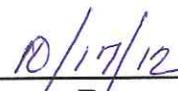
**Recipient:** City of Slidell  
P. O. Box 828  
Slidell, LA 70459

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

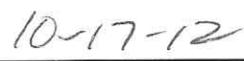
- | Yes                                 | No                       |  |
|-------------------------------------|--------------------------|--|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Does the agreement include budget worksheet?   |
| <input checked="" type="checkbox"/> | <input 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

CITY OF SLIDELL MAIN STREET, INC.  
URBAN MAIN STREET OPERATING GRANT

CITY OF SLIDELL MAIN STREET PROGRAM

*July 1, 2012 - June 30, 2013*

BUDGET

CATEGORIES	GRANT AWARD	MATCH	TOTAL BUDGET
Manager Salary	\$	\$ 39,083	\$ 39,083
Benefits	\$	\$ 16,309	\$ 16,309
Travel	\$ 3,400	\$	\$ 3,400
Admin Support	\$ 3,000	\$	\$ 3,000
Event Promotions	\$ 2,500	\$	\$ 2,500
District Improvements	\$ 6,600	\$	\$ 6,600
Web Hosting/Maint.	\$ 100	\$	\$ 100
Main Street Memberships	\$ 400	\$	\$ 400
Supplies	\$	\$	\$
<b>TOTALS</b>	<b>\$ 16,000</b>	<b>\$ 55,392</b>	<b>\$ 71,392</b>

*Travel expenses will be reimbursed in accordance with the revised 2012-2013 state travel regulations, PPM-49, which can be found at:*

[www.doa.louisiana.gov/osp/travel/travelpolicy.htm](http://www.doa.louisiana.gov/osp/travel/travelpolicy.htm)