

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

Agency/Program: *DCRT/OCDO/Historic Preservation*

Recipient: *City of Slidell*

- Indicate:
- Cooperative Endeavor
 - Professional Services Contract
 - Personal Services Contract
 - Consulting Services Contract
 - Social Services Contract
 - Grant: Indicate Specific Program *NPS-Historic Preservation 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? <i>quarterly</i> |
| <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 checked="" type="checkbox"/> | Has the comprehensive budget been properly transmitted to the Louisiana Legislative Auditor? |

Signatures: *Sammy Boudry*
Contract Monitor

9/27/10
Date

Phil Boggan
Appointing Authority

9-29-10
Date

**Budget will be transmitted to the Louisiana Legislative Auditor at a later date*

CITY OF SLIDELL
CERTIFIED LOCAL GOVERNMENT PROGRAM
WAYFINDING SIGNAGE FOR THE SLIDELL HISTORIC DISTRICT

BUDGET

January 1, 2010 – August 15, 2010

BUDGET CATEGORIES	MATCH	GRANT AWARD	TOTAL
Consultant Fees	0.00	7,500.00	7,500.00
Project Director (~22 hrs@ \$34.28/hr)	2,500.00	0.00	2,500.00
Assistant (~80 hrs @ \$21.77/hr)			
Signage	7,500.00	2,500.00	10,000.00
TOTALS	10,000.00	10,000.00	20,000.00

FEDERAL GRANT AMOUNT	\$10,000.00
CASH MATCH	\$ 7,500.00
IN-KIND MATCH	<u>\$ 2,500.00</u>
TOTAL PROJECT COST	\$20,000.00

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