

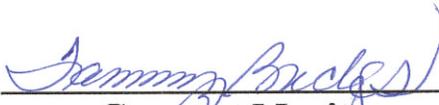
**Office of Lt. Governor  
Department of Culture, Recreation & Tourism  
Funding Agreement Checklist**

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

**Recipient:** City of Springhill  
P. O. Box 398  
Springhill, LA 71075

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

6/5/14  
**Date**

  
**Appointing Authority**

7-11-14  
**Date**

**BUDGET**

**CITY OF SPRINGHILL  
CERTIFIED LOCAL GOVERNMENT GRANT  
CLG TRAINING & EDUCATIONAL WORKSHOP**

**January 1, 2014 – June 30, 2014**

<b>BUDGET CATEGORIES</b>	<b>GRANT AWARD</b>	<b>CASH MATCH</b>	<b>TOTAL</b>
Speakers Fees for CAMP Training Sessions	7,000.00		7,000.00
Food/Supplies for Training Sessions	500.00		500.00
<b>TOTAL</b>	<b>7,500.00</b>		<b>7,500.00</b>

<b>FEDERAL GRANT AMOUNT</b>	<b>\$ 7,500.00</b>
<b>CASH MATCH</b>	<b>\$ 0.00</b>
<b>TOTAL PROJECT COST</b>	<b>\$ 7,500.00</b>

Travel expenses will be reimbursed according to the revised state travel regulations listed in PPM-49.