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

Agency/Program: DCRT/OCD/Division of Arts/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 – 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: Tammy Hodges — 2/26/13
Contract Monitor — **Date**

Pam Breaux — 2-26-13
Appointing Authority — **Date**

726001357 (2)

Final Payment Request

Name of Main Street Community ___Springhill Main Street_____

Please complete the final budget for your 2012 Louisiana Main to Main event(s). Photocopies of labeled receipts supporting all expenditures must be attached to this page.

Louisiana Main to Main 2012 Final Budget	
Sources of Cash:	
Main to Main Grant Award	**$ 3750.00**
Other Sources of Cash- list **all** other sources of cash funding	
Sponsorships (Carter Federal Credit Union, Barksdale Federal Credit Union)	**$ 750.00**
Webster Parish Tourism Grant ($800 – Minden, $200 – Springhill)	$ 200.00
City of Springhill	$ 6.11
Total from Other Sources- must equal a minimum of 25% of grant award	
Total Sources of Cash – Must equal "Total from Other Sources" + Grant Award	**$ 4706.11**