

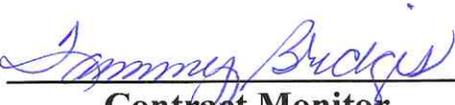
**Office of Lt. Governor
Department of Culture, Recreation & Tourism
Funding Agreement Checklist**

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

Recipient: Town of Clinton

- 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 | |
|-------------------------------------|--------------------------|--|
| <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

11/16/10
Date


Appointing Authority

11-16-10
Date

Final Payment Request

Name of Main Street Community Clinton

Please complete the final budget for your 2010 Louisiana Main to Main event(s). Photocopies of labeled receipts supporting all expenditures must be attached to this page.

Louisiana Main to Main 2010 Final Budget	
Sources of Cash:	
Main to Main Grant Award	\$1,400.00
Other Sources of Cash- list all other sources of cash funding	
Friends of Clinton Main Street, Inc.	350
Total from Other Sources- must equal a minimum of 25% of grant award	
Total Sources of Cash – Must equal "Total from Other Sources" + \$1,400 Grant Award	\$1750
Uses of Cash: List all projected expenses that will be paid using the above sources of cash. Total Uses should be equal to Total Sources.	
Kevin Johnson at Guitar	\$ 150 ✓
Pat DeCuir's Band (Community Band Fund)	450 ✓
Country Roads Add	880 ✓
Art Awards	325 ✓
Art supplies (donated)	
Website update	60 ✓
Total Uses of Cash	\$ 1865
In-kind Contributions: Please estimate the dollar value for all in-kind contributions. Volunteer hours should be calculated at a rate of \$18.77/hr. Please note the number of volunteers and total hours.	
Artists 15 x \$18.77 = \$2,815	\$2,815
Sheriff's Dept & Town – Banners, Cleanup, and set up, 4 @\$18.77	300
Bank donated space and President to greet	500
Police protection – 2 @\$18.77	300
Volunteers: host, develop flyers, pass out promo, set up art, make and serve refreshments, do kid's art	
Program, photography – 24 @ \$18.77	\$12,613.44
Newspaper articles 10 @ \$18.77	187.70
Total Value of In-Kind Contributions	\$ 16,476.14

Final Payment Amount Requested \$ 1,400.00 Signature _____

OKAY TO
PAY RWS 12-17-10