

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

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

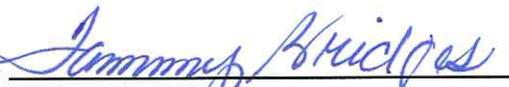
Recipient: City of Columbia

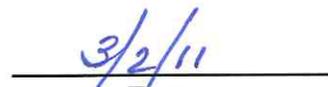
- Indicate:**
- Cooperative Endeavor
 - Professional Services Contract
 - Personal Services Contract
 - Consulting Services Contract
 - Social Services Contract
 - Grant: Indicate Specific Program – State General Fund**
 - Line Item Appropriation
 - Letter of Agreement

Yes No

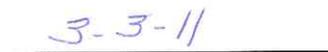
- Does the agreement include budget worksheet?
- Does the agreement include anticipated uses?
- Does the agreement include estimated duration of the project?
- Does the agreement include goals, objectives, and measures of performance?
- Does the agreement indicate requirement of written progress report 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:


Contract Monitor


Date


Appointing Authority


Date

Final Payment Request

Name of Main Street Community Columbia, LA

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	
State Farm Insurance	1,000.00
Watermark Saloon	250.00
Greg's Git-It-All	250.00
Columbia Tobacco Trading Co.	250.00
Captain's Quarters	250.00
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	\$3,400.00

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.

Advertising	\$1,470.00 ✓
Security	200.00 ✓
Sound System	600.00 ✓
Food/Beverage	700.00 ✓
Entertainment	400.00 ✓
Trophies (a portion of the cost)	30.00 ✓
Total Uses of Cash	\$ 3,400.00

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

City – garbage container, pickup , electricity, banners	\$ 400.00
Volunteers – 17 @ 12 hours = 204 hrs @ \$18.77	3,829.00
Total Value of In-Kind Contributions	\$ 4,229.00

OKAY TO PAY
 PWS
 01-25-14

Final Payment Amount Requested \$ 1,400.00 Signature Reeey Threlson