

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

**Agency/Program:** DCRT/OCD/Main Street/Arts

**Recipient:** City of New Roads  
P. O. Box 280  
New Roads, LA 70760

- 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:** *Sammy Hudgins*  
Contract Monitor

3/9/12  
Date

*Pam Breauk*  
Appointing Authority

3/9/12  
Date

## Final Payment Request

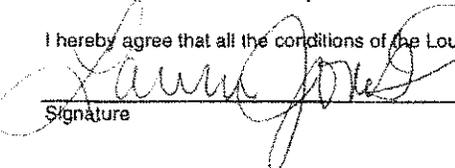
Name of Main Street Community:           New Roads          

Please complete the final budget for your 2011 Louisiana Main to Main event(s). Photocopies of labeled receipts supporting all expenditures must be attached to this page.

| Louisiana Main to Main 2011 Final Budget  |                          |                       |                    |
|---|--------------------------|-----------------------|--------------------|
| <b>Sources of Cash:</b>   |                          |                       |                    |
| <b>Main to Main Grant Award</b>   | \$                       |                       | 4,500.00           |
| <b>Other Sources of Cash- list contributions from all other sources of cash funding</b>   |                          |                       |                    |
| City of New Roads   |                          |                       | \$1,141.00         |
| <b>Total from Other Sources- must equal a minimum of 25% of requested grant amount</b>  |                          |                       | <b>\$1,141.00</b>  |
| <b>Total Sources of Cash- Must equal "Total from Other Sources" + \$4500 Grant Award</b>  |                          |                       | <b>\$ 5,641.00</b> |
| <b>Uses of Cash:</b> List the exact amount of expenses paid using the above sources of cash. Attach labeled receipts for each item listed. Total Uses must equal Total Sources of Cash.                           |                          |                       |                    |
| Expenses  | Main to Main Grant Funds | Other Sources of Cash | Total              |
| Pointe Coupee Banner - Veterans Day Parade Ads  | \$ 224.00                |                       | \$ 224.00          |
| Riverside Reader  | \$ 300.00                |                       | \$ 300.00          |
| Flags   | \$ 394.22                |                       | \$ 394.22          |
| Vivid, Inc. (Magnets)   | \$ 179.89                |                       | \$ 179.89          |
| Wal Mart - Paint, Candy, Markers, Misc. Supplies  | \$ 76.66                 |                       | \$ 76.66           |
| Radio Commercials- New World Broadcasting   | \$ 300.00                |                       | \$ 300.00          |
| Promotion of half marathon and 10K race   | \$ 1,000.00              |                       | \$ 1,000.00        |
| Poydras Museum & Art Center Rental  | \$ 300.00                |                       | \$ 300.00          |
| Musicians   |                          |                       |                    |
| Taylor Frey   | \$ 35.00                 |                       | \$ 35.00           |
| Rocky Jarreau   | \$ 250.00                |                       | \$ 250.00          |
| Floral Arrangements   |                          | \$ 165.00             | \$ 165.00          |
| Event Insurance Coverage  | \$ 472.50                |                       | \$ 472.50          |
| Gulf War Memorial Plaque Structure  |                          | \$ 976.00             | \$ 976.00          |
| Decorations & Promotional Items   | \$ 99.00                 |                       | \$ 99.00           |
|   |                          |                       |                    |
| <b>Total Uses of Cash</b>   | <b>\$ 3,631.27</b>       | <b>\$ 1,141.00</b>    | <b>\$ 4,772.27</b> |
| <b>In-kind Contributions:</b> 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. |                          |                       |                    |
| Nine (9) volunteers worked a total of 34 hours  |                          | \$                    | 638.18             |
|   |                          |                       |                    |
| Taylor Frey   |                          | \$                    | 65.00              |
| Rocky Jarreau   |                          | \$                    | 100.00             |
| John Christophe - Stage Rental  |                          | \$                    | 500.00             |
| Main Street Merchants - Lunch for Parade Attendees & Participants   |                          | \$                    | 250.00             |
|   |                          |                       |                    |
| <b>Total Value of In-Kind Contributions</b>   |                          | <b>\$</b>             | <b>1,553.18</b>    |

Final Payment Amount Requested :           \$4,500.00          

I hereby agree that all the conditions of the Louisiana Main to Main 2011 Grant Agreement have been met.

  
 \_\_\_\_\_  
 Signature

MAY 20 2011  
 10:57  
 02-27-11