

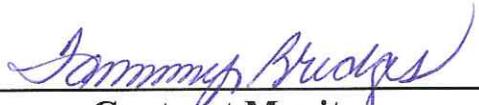
**Office of Lt. Governor  
Department of Culture, Recreation & Tourism  
Funding Agreement Checklist**

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

**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:**   
Contract Monitor

3/13/13  
Date

  
Appointing Authority

3-12-13  
Date

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**Final Payment Request**


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**Name of Main Street Community** New Roads

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.

<b>Louisiana Main to Main 2012 Final Budget</b>	
<b>Sources of Cash:</b>	
<b>Main to Main Grant Award</b>	<b>\$3750</b>
<b>Other Sources of Cash- list all other sources of cash funding</b>	
City of New Roads	<b>940</b>
<b>Total from Other Sources- must equal a minimum of 25% of grant award</b>	
<b>Total Sources of Cash – Must equal "Total from Other Sources" + Grant Award</b>	<b>\$4690</b>