

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

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

Recipient: City of New Roads  
11 W. Main Street  
New Roads, LA 70760

- Indicate:
- Cooperative Endeavor
  - Professional Services Contract
  - Personal Services Contract
  - Consulting Services Contract
  - Social Services Contract
  - Grant: Indicate Specific Program NPS- HPF Federal Funds
  - 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: *Jammy Budge*  
Contract Monitor

12/6/12  
Date

*Pan Breau*  
Appointing Authority

12-6-12  
Date

CITY OF NEW ROADS  
CERTIFIED LOCAL GOVERNMENT PROGRAM  
HISTORIC BUILDINGS/STRUCTURES SURVEY  
BUDGET

July 1, 2012 - June 30, 2013

BUDGET CATEGORIES	GRANT AWARD	MATCH	TOTAL
Consultant Fee	2,000.00	2,000.00	4,000.00
<b>TOTALS</b>	<b>2,000.00</b>	<b>2,000.00</b>	<b>4,000.00</b>

FEDERAL GRANT AMOUNT	\$ 2,000.00
CASH MATCH	\$ 2,000.00
TOTAL PROJECT COST	\$ 4,000.00

*Travel will be reimbursed in accordance with state travel regulations, PPM-49 Revised.*