

**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
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: *Jammy Bredgs*
Contract Monitor

11/3/14
Date

Pam Breavo
Appointing Authority

11/5/14
Date



Louisiana Office of Cultural Development - Louisiana Main to Main 2014 Grant Application
City of New Roads
Application #MS-M2M0008

Primary Contact: Lauren Jones
Phone: (225) 639-5360
Email: ljones@cityofnewroads.net

Document Generated: Wednesday, November 5th 2014, 10:59 am

Projected Event Budget - Sources of Cash

Sources of Cash	Amount
Main to Main Grant Request	2,000
Amount Awarded: \$540	SubTotals: \$2,000

Other Sources of Cash (total cash from other sources must equal a minimum of 25% of requested grant amount)	Amount
List all other sources of cash funding	0
donations	500
SubTotals:	\$500
Income Totals:	\$2,500