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 Winnsboro

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: Danny Bridges _____ 11/16/10 _____
Contract Monitor **Date**

_____ 11-16-10 _____
Appointing Authority **Date**

Final Payment Request

Name of Main Street Community __Winnsboro Main Street

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	
Winnsboro Main Street	**515.00**
Total from Other Sources- must equal a minimum of 25% of grant award	$515.00
	$1,915.00
Total Sources of Cash – Must equal "Total from Other Sources" + $1,400 Grant Award	~~**$515.00**~~
Uses of Cash: List all projected expenses that will be paid using the above sources of cash. Total Uses should be equal to T Sources.	
Advertising:	$1915.00
Franklin Sun: $456; LA Road Trips: $300; The Price Agency $1159.00	
Total Uses of Cash	**$ 1915.00**
In-kind Contributions: Please estimate the dollar value for all in-kind contributions. Volunteer hours should be calculated rate of $18.77/hr. Please note the number of volunteers and total hours	
10 volunteers working 30 hrs	**$5631.00**
Total Value of In-Kind Contributions	**$ 5631.00**

OKAY TO PAY

Final Payment Amount Requested $ 1400.00

Signature [signature]

RWS 12-21-10