

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

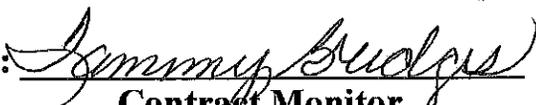
Agency/Program: DCRT/OCD/Division of Historic Preservation

**Recipient: Livingston Parish Council
P. O. Box 427
Livingston, LA 70754**

- Indicate:**
- Cooperative Endeavor
 - Professional Services Contract
 - Personal Services Contract
 - Consulting Services Contract
 - Social Services Contract
 - Grant: Indicate Specific Program – NPS Federal Funds**
 - Line Item Appropriation
 - Letter of Agreement

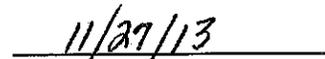
- | Yes | No | |
|-------------------------------------|--------------------------|---|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Does the agreement include budget worksheet? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Does the agreement include anticipated 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:


Contract Monitor


Date


Appointing Authority


Date

BUDGET

**LIVINGSTON PARISH COUNCIL
HISTORIC STRUCTURES SURVEY
LIVINGSTON PARISH, LOUISIANA**

July 1, 2013 - June 30, 2014

	GRANT FUNDS	CASH IN KIND MATCH	TOTAL
Personnel			
Principal Investigator – (60% of time @ an annual salary rate of \$70,500)	19,300	23,000	42,300
Assistant (120 hours @ \$10/hour)	1,200		1,200
Travel			
Mileage (2,500 miles @ \$.51/mile)	1,275		1,275
General Expenses			
Supplies	325		325
Printing & Copying	900		900
TOTALS	23,000	23,000	46,000
FEDERAL GRANT AMOUNT	\$ 23,000		
CASH/IN-KIND MATCH	\$ 23,000		
TOTAL PROJECT COST	\$ 46,000		

Travel expenses will be reimbursed according to the revised state travel regulations listed in PPM-49.