

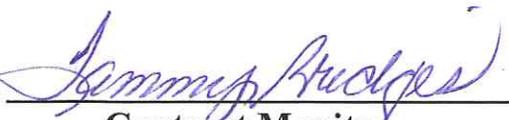
**Office of Lt. Governor
Department of Culture, Recreation & Tourism
Funding Agreement Checklist**

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

Recipient: City of Baker School System
Baker High School
3200 Groom Road
Baker, LA 70714

- 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

12/6/12
Date


Appointing Authority

12-6-12
Date

CITY OF BAKER SCHOOL SYSTEM
NATIONAL REGISTER NOMINATION
BAKER HIGH SCHOOL AUDITORIUM
BAKER, LOUISIANA

BUDGET

July 1, 2012 – June 30, 2013

	GRANT FUNDS	MATCH	TOTAL
Personnel			
Consultant Fee	2,500	2,500	5,000
Principal Investigator	125	125	250
Clerical Assistant	25	25	50
Travel			
Mileage (~196 miles @ \$.51/mile)	100	100	200
TOTALS	2,750	2,750	5,500

HISTORIC PRESERVATION FEDERAL GRANT AMOUNT	\$2,750
NONFEDERAL INKIND/CASH MATCHING SHARE	\$2,750
TOTAL PROJECT COSTS	\$5,500

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