

CALIFORNIA STATE LIBRARY
Library Services and Technology Act
FINANCIAL CLAIM

INVOICE #: 40-8680-003

FY: 16/17
FAIN: LS-00-16-0005-16
ITEM NO: 6120-211-0890, Chapter 23, Statutes of 2016
PURCHASING AUTHORITY NUMBER: CSL-6120
REPORTING STRUCTURE: 61202000
COA: 5432000
PROGRAM #: 5312
SCHEDULE NO:
SCHEDULE DATE:

DATE: 10/11/2017

Claim of: County of El Dorado County Library

Address: 345 Fair Lane, Placerville, CA 95667

For: County of El Dorado County Library
(Name of System or Agency)

Project Title: Digital Students

Amount Claimed: \$2,621

Grant Award Number: 40-8680

For Period From: upon execution to end of grant period

Type of Payment PROGRESS FINAL IN FULL
Payable Upon Execution of Agreement 7/1/2016

CERTIFICATION

I hereby certify under penalty of perjury: that I am the duly authorized representative of the claimant herein; that this claim is in all respects true, correct and in accordance with law and the terms of the agreement; and that payment has not previously been received for the amount claimed herein.

ATTEST: James S. Mitrison
Clerk of the Board of Supervisors

By: [Signature]
Kim Dawson, Sr. Deputy Clerk
BOS 8/30/2016

by [Signature]
(Signature of the authorized representative)
Chair, Board of Supervisors
(Title)

State of California, State Library Fiscal Office

by _____ date _____
(State Library representative)

MAIL ONE ORIGINAL SIGNATURE TO:
**California State Library
Fiscal Office – LSTA
P.O. Box 942837
Sacramento, CA 94237-0001**

LSTA GRANT AWARD DOCUMENTATION
Budget Citation Chapter 23, Item 6120-211-0890

LSTA Award #: **40-8680**

Approval Date: **7/1/2016**

Project Title: **Digital Students**

Subgrantee: **County of El Dorado County Library**

Funding Start Date: ****upon execution****

Term: **upon execution – end of grant period**

Approved Funds: **\$26,206**

Payments: \$11,793	upon execution of agreement	Schedule No.
\$11,792	on or about October 30, 2016	Schedule No.
\$2,621	on completion and return of abatements	Schedule No.

Appropriation Encumbered (designate where applicable)

For: **FY 16/17**
WP 15

Reporting Structure: **61202000**

COA: **5432000**

Program #: **5312**

DUNS #: **001879035**

The LSTA program is a federal grant from the Institute of Museum and Library Services (IMLS)

Catalog Number From Catalog of Federal Domestic Assistance (CFDA) #: 45.310

IMLS FAIN: **LS-00-16-0005-16**

IMLS Federal Award Date: **02/08/16**

IMLS Total Amount of the Federal Award and Obligated by this action: **\$15,317,151**

BUDGET CATEGORY	APPROVED BUDGET	REVISED	REVISED
SALARIES	\$15,720		
EQUIPMENT			
LIBRARY MATERIALS			
CONSULTANT FEES			
TRAVEL	\$2,376		
SUPPLIES/OTHER	\$8,110		
CONTRACTED SERVICES			
INDIRECT COSTS			
TOTAL	\$26,206		
