

Grant Budget Request

Cost Sharing

| | r Budget/Finance Use |
|------|----------------------|
| BA#: | 25-222 |

| Agenda Item : | 7024-2248 | 1404 | Date : | 1 | 14 | 125 | Type: | P. | H. | |
|---------------|----------------|------|--------|-----|------|-----|-------|----|----|--|
| Agenda Item : | | | Date : | | | | Type: | | | |
| Prepared By : | Karla Figueroa | | Date : | 12/ | 03/2 | 024 | | | | |

| Fund : | 1840000000 | PUBLIC SERVICE MATCH | | |
|---------------------|--|----------------------|--|--|
| Grant : | 33360-01 | LIBRARY SAL INTEREST | | |
| Start : | 10/01/2001 | | | |
| End : | 10/01/2024 | | | |
| Sponsor: | 6500317 FL Division of Library Information | | | |
| Sponsored Program : | SAL INTEREST | | | |
| Funded Program : | 33360 State Aid Library Interest | | | |
| Grant Percent : | 100.00 | | | |
| Match Percent : | 0.00 | | | |

Revenue Cost Sharing

| | Commit | Commit. Description | Sponsored Class | Match F.Ctr | Match Amt |
|---|--------|---------------------|-----------------|---------------|-----------|
| 1 | 489200 | CARRY FORWARD GEN | CARRYFORWARD | 919010 | 1,057.09 |
| 1 | | | | | |
| _ | | | | TOTAL REVENUE | 1,057.09 |

Expense Cost Sharing

| | Commit | Commit. Description | Sponsored Class | Match F.Ctr | Match Amt |
|---|--------|---------------------|------------------|---------------|-----------|
| П | 766100 | BOOKS PUB LIB | 591 NONGRANT EXP | 156116 | 1,057.09 |
| | | | • | TOTAL EXPENSE | 1,057.09 |

| Total Sponsor Budget : | 0.00 |
|------------------------|----------|
| Total Cost Sharing : | 1,057.09 |
| Total Project : | 1,057.09 |

Why are funds needed?

To Recognize accrued interest from State Aid to Libraries Grants

What is the source of funding?

Funding is from interest earned from State Aid to Libraries Grants.

Reviewed By:

| Cost Center Director : | Date : |
|--------------------------|----------------|
| Division Administrator : | Date : |
| Budget Department : | Date : 1/14/25 |
| Agency Manager: | Date : |