

Grants Finance, Room 510W, Education Building, Albany, NY 12234 Tel. (518) 474-4815 Fax (518) 486-4899 Email: GRANTSWEB@NYSED.GOV

JAN 05 2024

RECEIVED

DISTRICT CLERK

Grant Award Recipient	Date	
	12/22/23	
SUPERINTENDENT	Project Number 0033241028	
WHITEHALL CSD		
87 BUCKLEY RD	Agency Code	
WHITEHALL, NY 12887-3633	641701060000	
Funding Source	DUNS Number	
IDEA-PART B, SECTION 619	100057793 UEI- MNWFLNF93QM5	
CFDA Index Number	Law	
84173A	IDEA, 20 USC 1419	
Federal Award Identification Number (FAIN)	Regulations	
H173A230110	CFR300, 2 CFR 200, EDGAR	
THE PROJECT MAY BE PAID FROM OTHER AWARDS	Commissioner's Regulations	
WITH DIFFERENT FAINS DEPENDING ON PERIOD OF AVAILABILITY OF FEDERAL FUNDS AND THE		
APPROVED PROJECT PERIOD.	AN	
Federal Award Date 07/01/23	Maximum Indirect Cost Rate (if applicable) SUB-RECIPIENT HAS AN ANNUAL	
THIS FEDERAL AWARD IS NOT FOR RESEARCH	NEGOTIATED INDIRECT COST RATE	
AND DEVELOPMENT.	W/NYSED (THE PASS THROUGH ENTITY)	
FAIN Period of Availability	Project Period Dates	
07/01/23-09/30/25	07/01/23-06/30/24	
Approved Budget Total*	First Payment rec'd 1/11/24	
\$7,791	\$1,558	
*IF THE SUB-AWARD IS \$30,000 OR MORE,		
IT IS SUBJECT TO REPORTING REQUIREMENTS	Final Report (FS-10-F Long Form) Due	
UNDER FEDERAL FUNDING AND TRANSPARENCY ACT (FFATA) OF 2006.	09/28/24	
y		
Federal Awarding Agency	SED Program Contact	
US DEPT OF ED.	TODD HARRIGAN - 2M EB	
	IDEA@nysed.gov	
	(518)486-4662	

It is the sub-recipient's responsibility to conduct activities in accordance with applicable statutes, regulations, policies, terms, conditions and assurances. All grants are subject to further review, monitoring and audit to ensure compliance. The Department has the right to recoup funds if the approved activities are not performed and/or the funds are expended inappropriately.

In accordance with Section 41 of the State Finance Law, the State shall have no liability under this grant to the grantee or to anyone else beyond funds appropriated and available for this grant. The approved budget (FS-10) will be sent under separate cover. Please retain this document with your files.

marked 8/30

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The University of the State of New York THE STATE EDUCATION DEPARTMENT

PROPOSED BUDGET FOR A FEDERAL OR STATE PROJECT FS-10 (03/15)

	= Required	Field
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	Local Agend	cy Information	on	
Funding Source:	IDEA Section 619			
Report Prepared By:	Lori Langevin	Lori Langevin		
Agency Name:	Whitehall Central School			
Mailing Address:				
		Stre	et	
	Whitehall	NY	12887	
	City	State	Zip Code	
Telephone # of Report Preparer: 518-499-	0346 ext. 2023	County:	Washington	
E-mail Address: <u>llangevin</u>	@railroaders.net			
Project Funding Dates:	7/1/2023		6/30/2024	
	Start		End	

INSTRUCTIONS

- Submit the original FS-10 Budget and the required number of copies along with the
 completed application directly to the appropriate State Education Department office as
 indicated in the application instructions for the grant program for which you are applying.
 DO NOT submit this form to Grants Finance.
- The Chief Administrator's Certification on the Budget Summary worksheet must be signed by the agency's Chief Administrative Officer or properly authorized designee.
- An approved copy of the FS-10 Budget will be returned to the contact person noted above. A window envelope will be used; please make sure that the contact information is accurate and confined to the address field without altering the formatting.
- For information on budgeting refer to the Fiscal Guidelines for Federal and State Aided Grants at http://www.oms.nysed.gov/cafe/guidance/.

SALARIES	FOR PROFESSI	ONAL STAFF	
		Subtotal - Code 15	\$3,847
Specific Position Title	Full-Time Equivalent	Annualized Rate of Pay	Project Salary
CSE/CPSE Coordinator	0.0400	\$100,000	\$3,847

	PURCHASED SERVICES		
		Subtotal - Code 40	\$3,944
Description of Item	Provider of Services	Calculation of Cost	Proposed Expenditure
Flow thru allocation	Achievements	3@ \$25	\$2,775
Professional Development	TBD	TBD	\$1,169

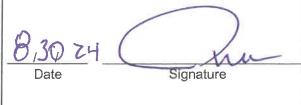
BUDGET SUMMARY

CODE	PROJECT COSTS
15	\$3,847
16	
40	\$3,944
45	
46	
80	
90	
49	
30	
20	
d Total	\$7,791
	15 16 40 45 46 80 90 49 30 20

Agency Code:	641701060000
Project #:	0033-24-1028
Contract #:	
Agency Name:	Whitehall Central School

CHIEF ADMINISTRATOR'S CERTIFICATION

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements, and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal (or State) award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil, or administrative penalties for fraud, false statements, false claims, or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).



Patrick Dee, Superintendent
Name and Title of Chief Administrative Officer

FOR DEPARTMENT USE ONLY			
Funding Dates:	From	То	
rogram Approval:	Date:		
Fiscal Year	First Payment	Line#	
-			
-		-	
Voucher#		st Payment	

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