



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

RECEIVED

OCT 18 2024

DISTRICT CLERK

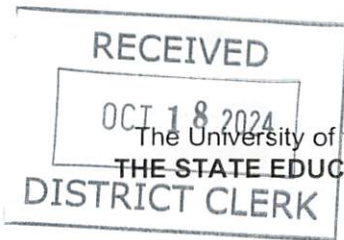
10/09/24

<b>Grant Award Recipient</b>  SUPERINTENDENT WHITEHALL CSD 87 BUCKLEY RD WHITEHALL, NY 12887-3633	<b>Date</b> 10/09/24
	<b>Project Number</b> 0147253540
	<b>Agency Code</b> 641701060000
<b>Funding Source</b> TITLE IIA-TEACH/PRIN TRNG/RECRUITMT	<b>DUNS Number</b> 100057793 UEI- MNWFLNF93QM5
<b>CFDA Index Number</b> 84367A	<b>Law</b> NCLB-2001-TITLE II, PART A
<b>Federal Award Identification Number (FAIN)</b> S367A240031  THE PROJECT MAY BE PAID FROM OTHER AWARDS WITH DIFFERENT FAINS DEPENDING ON PERIOD OF AVAILABILITY OF FEDERAL FUNDS AND THE APPROVED PROJECT PERIOD.	<b>Regulations</b> 2 CFR 200, EDGAR AS APPLIC  <b>Commissioner's Regulations</b> NA
<b>Federal Award Date</b> 07/01/24 THIS FEDERAL AWARD IS NOT FOR RESEARCH AND DEVELOPMENT.	<b>Maximum Indirect Cost Rate</b> SUB-RECIPIENT HAS AN ANNUAL NEGOTIATED INDIRECT COST RATE W/NYSED (THE PASS THROUGH ENTITY)
<b>Federal Awarding Agency</b> US DEPT OF ED.	<b>Funding Dates/Period of Performance</b> 09/01/24-08/31/25
<b>Approved Budget Total*</b> \$29,498 *IF THE SUB-AWARD IS \$30,000 OR MORE, IT IS SUBJECT TO REPORTING REQUIREMENTS UNDER FEDERAL FUNDING AND TRANSPARENCY ACT (FFATA) OF 2006.	<b>First Payment</b> \$5,899
	<b>Final Report (FS-10-F Long Form) Due</b> 11/29/25
<b>SED Fiscal Contact</b>  MARIA DOS SANTOS (518) 474-4815	<b>SED Program Contact</b>  KARI BENN EB320 CONAPPTA@NYSED.GOV (518) 473-0295

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.

Q



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

☐ = Required Field

Date Received

AUG 07 2024

Office of Accountability

Local Agency Information		
Funding Source:	Title IIA Teach/Prin Trng	
Report Prepared By:	Lori Langevin	
Agency Name:	Whitehall Central School	
Mailing Address:	PO Box 29	
	Street	
	Whitehall	NY 12887
	City	State Zip Code
Telephone # of Report Preparer:	518-499-0346 ext. 2023	County: Washington
E-mail Address:	<a href="mailto:llangevin@railroaders.net">llangevin@railroaders.net</a>	
Project Funding Dates:	9/1/2024	8/31/2025
	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 PROFESSIONAL STAFF			
Subtotal - Code 15			\$16,998
Specific Position Title	Full-Time Equivalent	Annualized Rate of Pay	Project Salary
District Teachers- Per diem for all teachers attending professional development and curriculum trainings throughout the year	93 occurrences	150 per occurrence	\$14,026
Substitutues for teachers attending PD	23.00	\$125	\$2,972

PURCHASED SERVICES			
Subtotal - Code 40			\$12,500
Description of Item	Provider of Services	Calculation of Cost	Proposed Expenditure
PD for integration and support of rigorous academic content	WSWHE BOCES, CASDA, BER, iReady, Ready Math, Misc	104@\$120	\$12,500