



Grants Finance, Room 510W, Education Building, Albany, NY 12234
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REVISED
 Updated Final Due Date
 3/23/22 SEM

Grant Award Recipient SUPERINTENDENT SOUTH ORANGETOWN CSD 160 VAN WYCK RD BLAUVELT, NY 10913-1299	Date 08/27/21
	Project Number 5896212550
	Agency Code 500301060000
Funding Source CRRSA-GEER 2	DUNS Number 096984000
CFDA Index Number 84425C	Law PL 116-260 CRRSA
Federal Award Identification Number (FAIN) S425C210020 THE PROJECT MAY BE PAID FROM OTHER AWARDS WITH DIFFERENT FAINS DEPENDING ON PERIOD OF AVAILABILITY OF FEDERAL FUNDS AND THE APPROVED PROJECT PERIOD.	Regulations EDGAR & 2CFR AS APPLIC
	Commissioner's Regulations NA
Federal Award Date 01/12/21 THIS FEDERAL AWARD IS NOT FOR RESEARCH AND DEVELOPMENT.	Maximum Indirect Cost Rate SUB-RECIPIENT HAS AN ANNUAL NEGOTIATED INDIRECT COST RATE W/NYSED (THE PASS THROUGH ENTITY)
Federal Awarding Agency US DEPT OF ED.	Funding Dates/Period of Performance 03/13/20-09/30/23
Approved Budget Total* \$299,092 *IF THE SUB-AWARD IS \$25,000 OR MORE, IT IS SUBJECT TO REPORTING REQUIREMENTS UNDER FEDERAL FUNDING AND TRANSPARENCY ACT (FFATA) OF 2006.	First Payment \$59,818
	Final Report (FS-10-F Long Form) Due 10/15/23
SED Fiscal Contact SARAH MARTIN/SABRINA MCGINTY (518)474-4815	SED Program Contact ERICA MEAKER CARESACT@NYSED.GOV (518)473-0295
<p>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.</p> <p>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.</p>	

CF121
 ENTRY DATE 09/08/21
 PROJECT 5896212550
 SED CODE 500301060000
 NYC DOC #

GRANTS FINANCE
 PROJECT STATUS REPORT
 CRRSA-GEER 2
 SOUTH ORANGETOWN CSD

RUN DATE 09/08/21

BUDGET DETAIL INFORMATION

PROF SALARY	15	205,925.00	BEGIN DATE	03/13/20
NON PROF SALARY	16	0.00	END DATE	09/30/23
PURCH SERVICES	40	0.00	AMENDMENT #	
SUPP & MATERIAL	45	0.00	CONTRACT #	
TRAVEL EXPENSE	46	0.00	STOP DATE	
EMP BENEFITS	80	93,167.00	REFUND CHECK #	
INDIRECT COST	90	0.00	IND COST RATE	2.8
BOCES SERVICES	49	0.00	INT ELIG	N
REMODELING	30	0.00		
EQUIPMENT	20	0.00		

BUDGET SUMMARY INFORMATION

FUNDYEAR	BUDGET SPLITS	PAID TO DATE	OUTSTANDING ENC
589621	299,092.00	59,818.00	239,274.00
589620	0.00	0.00	0.00
589619	0.00	0.00	0.00
	0.00	0.00	0.00
	0.00	0.00	0.00
TOTAL	299,092.00	59,818.00	239,274.00

LOG AND CONTRACT DATES

	RECEIVED	ENTERED	CONTRACT	APPROVED
BUDGET	08/24/21	08/27/21		
INTERIM				
FINAL				

CASH DETAIL

ENTRY	DOC #	TRANS	ENC	RPT	LINE	AMOUNT	FUNDYR	MIR	PD DT	STAT
090821	547099F	INIT	000	09/21	01	59,818.00	589621	082421		ENT

THIS BUDGET HAS BEEN PROCESSED BY THE NEW YORK STATE
 EDUCATION DEPARTMENT. THIS SUMMARY REPLACES THE SIGNED COPY.