



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

REVISED
 Updated Final Due Date
 3/25/22 SEM

Grant Award Recipient SUPERINTENDENT SOUTH ORANGETOWN CSD 160 VAN WYCK RD BLAUVELT, NY 10913-1299	Date 09/09/21
	Project Number 5891212550
	Agency Code 500301060000
Funding Source CRRSA-ESSER 2	DUNS Number 096984000
CFDA Index Number 84425D	Law PL 116-260 CRRSA ACT
Federal Award Identification Number (FAIN) S425D210022 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.
Federal Award Date 01/06/21 THIS FEDERAL AWARD IS NOT FOR RESEARCH AND DEVELOPMENT.	Commissioner's Regulations NA
Federal Awarding Agency US DEPT OF ED.	Maximum Indirect Cost Rate SUB-RECIPIENT HAS AN ANNUAL NEGOTIATED INDIRECT COST RATE W/NYSED (THE PASS THROUGH ENTITY)
Approved Budget Total* \$2,170,115 *IF THE SUB-AWARD IS \$25,000 OR MORE, IT IS SUBJECT TO REPORTING REQUIREMENTS UNDER FEDERAL FUNDING AND TRANSPARENCY ACT (FFATA) OF 2006.	Funding Dates/Period of Performance 03/13/20-09/30/23
SED Fiscal Contact SARAH MARTIN/SABRINA MCGINTY (518)474-4815	First Payment \$434,023
	Final Report (FS-10-F Long Form) Due 10/15/23
SED Program Contact ERICA MEAKER EB 320 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 11/22/23
 PROJECT 5891212550
 SED CODE 500301060000
 NYC DOC #

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

RUN DATE 11/22/23

BUDGET DETAIL INFORMATION

PROF SALARY	15	914,139.00	BEGIN DATE	03/13/20
NON PROF SALARY	16	262,306.00	END DATE	09/30/23
PURCH SERVICES	40	286,159.00	AMENDMENT #	002
SUPP & MATERIAL	45	42,406.00	CONTRACT #	
TRAVEL EXPENSE	46	24,380.00	STOP DATE	
EMP BENEFITS	80	37,006.00	REFUND CHECK #	
INDIRECT COST	90	0.00	IND COST RATE	11.2
BOCES SERVICES	49	180,000.00	INT ELIG	N
REMODELING	30	319,054.00		
EQUIPMENT	20	104,664.00		

BUDGET SUMMARY INFORMATION

FUNDYEAR	BUDGET SPLITS	PAID TO DATE	OUTSTANDING ENC
589121	2,170,114.00	2,170,114.00	0.00
589120	0.00	0.00	0.00
589119	0.00	0.00	0.00
	0.00	0.00	0.00
	0.00	0.00	0.00
TOTAL	2,170,114.00	2,170,114.00	0.00

LOG AND CONTRACT DATES

	RECEIVED	ENTERED	CONTRACT	APPROVED
BUDGET	08/26/21	09/09/21		
INTERIM				
FINAL	11/20/23	11/22/23		

CASH DETAIL

ENTRY	DOC #	TRANS	ENC	RPT	LINE	AMOUNT	FUNDYR	MIR	PD DT	STAT
091421	547847F	INIT	000	09/21	01	434,023.00	589121	091421		PAID
031723	599991F	PAY	000	09/23	02	964,189.00	589121	030223		PAID
062623	608920F	PAY	000	06/23	03	290,189.00	589121	061323		PAID
112223	623016F	FINAL	000	11/23	04	481,713.00	589121	112023		ENT

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