

The University of the State of New York  
**THE STATE EDUCATION DEPARTMENT**  
 Grants Finance, Rm. 510W EB  
 Albany, New York 12234

**FINAL EXPENDITURE REPORT FOR A  
 FEDERAL OR STATE PROJECT  
 FS-10-F Long Form (03/15)**

☐ = Required Field

**Local Agency Information**

Funding Source:	ARP SLR Comprehensive After School		
Report Prepared By:	Joanne Greene		
Agency Name:	Dansville Central School District		
Mailing Address:	337 Main Street		
	Street		
	Dansville	NY	14437
	City	State	Zip Code
Telephone # of Report Preparer:	585-335-4000		County: Livingston
E-mail Address:	greenej@dansvillecsd.org		

**INSTRUCTIONS**

- For State grants, final expenditure reports are generally due within 30 days after the grant's end date. Reports for federal projects are generally due within 90 days after the grant's end date. See the Grant Award Notice to verify the due date. However, the Department program office may impose an earlier due date.
- Agencies should use only the FS-10-F Long Form to report actual project expenditures.
- Agencies must maintain complete and accurate records and may be requested to provide additional detail to support reported expenditures.
- All encumbrances must have taken place within the grant's approved funding dates, which can be found on the FS-10 or FS-20 budget form and on the Grant Award Notice.
- The Chief Administrator's Certification on the Final Summary page must be signed by the agency's Chief Administrative Officer or properly authorized designee.
- Submit one report with original signature and one copy directly to Grants Finance, New York State Education Department, Room 510W EB, Albany, NY 12234.
- For special legislative projects, submit one report with original signature and two copies, along with a final program narrative report.
- For additional information, please refer to Fiscal Guidelines for Federal and State Grants at <http://www.oms.nysed.gov/cafe/guidance/>.

SALARIES FOR PROFESSIONAL STAFF			
Subtotal - Code 15			\$245,505
Name	Position Title	Beginning and End Dates of Work	Salary Paid
<b>Tailored / Individual Acceleration</b>			
Derek Belcher	Soc Studies HS	9/1/21 - 6/30/24	\$21,837
Arin Belden	4th Grade	9/1/21 - 6/30/24	\$18,616
Bethany Benjamin	English HS	9/1/21 - 6/30/22	\$4,908
Linda Brokaw	3rd Grade	9/1/21 - 6/30/23	\$13,087
Mary Ellen Calabrese	Science HS	9/1/21 - 6/30/24	\$21,351
Megan Clark	6th Grade	9/1/21 - 6/30/22	\$5,235
Natalie Cottone	4th Grade	9/1/21 - 6/30/24	\$17,217
Teegan Cusato	Soc Studies HS	9/1/22 - 6/30/22	\$2,526
Brittany Evershed (Atwell)	Soc Studies HS	9/1/22 - 6/30/24	\$10,023
Jennifer Deaton	4th Grade	9/1/21 - 6/30/23	\$11,826
Megan Sears	4th Grade	9/1/23 - 6/30/24	\$4,545
Joseph DeBell	5th Grade	9/1/21 - 6/30/22	\$8,904
Kellie Rowekamp	5th Grade	9/1/23 - 6/30/24	\$6,654
Melissa Ehmann	5th Grade	9/1/21 - 6/30/23	\$10,407
Megan Stefko	5th Grade	9/1/23 - 6/30/24	\$4,424
Heidi Finger	6th Grade	9/1/21 - 6/30/24	\$18,247
Carrie Frazier	3rd Grade	9/1/21 - 6/30/24	\$21,923
Kelly Greenway	3rd Grade	9/1/21 - 6/30/23	\$12,515
Jill Bradley	3rd Grade	9/1/23 - 6/30/24	\$4,910
Nichelle Allen	Science HS	9/1/23 - 6/30/24	\$8,170
Kelly Hanglow	SpEd EBH	9/1/23 - 6/30/24	\$8,427
Tracy Gregorius	SpEd HS	9/1/23 - 6/30/24	\$7,443
Stephen O'Riley	SpEd HS	9/1/23 - 6/30/24	\$2,310



Employee Benefits			
Subtotal - Code 80			\$16,172
Benefit	Salaries (from codes 15 and 16)	Rate	Amount Expended
Teacher Retirement	\$92,889.34	0.0976	\$9,066
Employee Retirement			
Other Retirement			
Social Security	\$92,888.88	0.0765	\$7,106
Worker's Compensation			
Unemployment Insurance			
Health Insurance			
Other(Identify)			

**FINAL EXPENDITURE SUMMARY**

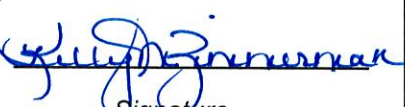
SUBTOTAL	CODE	PROJECT COSTS
Professional Salaries	15	\$245,505
Support Staff Salaries	16	
Purchased Services	40	
Supplies and Materials	45	
Travel Expenses	46	
Employee Benefits	80	\$16,172
Indirect Cost	90	
BOCES Services	49	
Minor Remodeling	30	
Equipment	20	
Grand Total		\$261,677

<b>LOCAL AGENCY INFORMATION</b>			
Agency Code:	241001060000		
Project #:	5883-21-1265		
Contract #:			
Agency Name:	Dansville Central School District		
Funding Dates:	6/13/2020	TO	6/30/2024
Approved Budget Total:	\$261,679		

<b>FOR DEPARTMENT USE ONLY</b>			
<u>Fiscal Year</u>	<u>Amt Expended</u>	<u>Final Payment</u>	<u>Line #</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
Voucher #	Final Payment		

**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).

9/12/24 

Date Signature

Kelly M. Zimmerman  
Superintendent

Name and Title of Chief Administrative Officer

Finance: Logged \_\_\_\_\_ Approved \_\_\_\_\_ MIR \_\_\_\_\_