

CF121
 ENTRY DATE 11/08/21
 PROJECT 5895210915
 SED CODE 160101060000
 NYC DOC #

GRANTS FINANCE
 PROJECT STATUS REPORT
 CARES ACT - GEER
 TUPPER LAKE CSD

RUN DATE 11/08/21

BUDGET DETAIL INFORMATION

PROF SALARY	15	0.00	BEGIN DATE	03/13/20
NON PROF SALARY	16	22,442.00	END DATE	09/30/22
PURCH SERVICES	40	0.00	AMENDMENT #	
SUPP & MATERIAL	45	0.00	CONTRACT #	
TRAVEL EXPENSE	46	0.00	STOP DATE	
EMP BENEFITS	80	0.00	REFUND CHECK #	
INDIRECT COST	90	0.00	IND COST RATE	10.8
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
589521	0.00	0.00	0.00
589520	22,442.00	22,442.00	0.00
589519	0.00	0.00	0.00
	0.00	0.00	0.00
	0.00	0.00	0.00
TOTAL	22,442.00	22,442.00	0.00

LOG AND CONTRACT DATES

	RECEIVED	ENTERED	CONTRACT	APPROVED
BUDGET	02/24/21	02/25/21		
INTERIM				
FINAL	11/02/21	11/08/21		

CASH DETAIL

ENTRY	DOC #	TRANS	ENC	RPT	LINE	AMOUNT	FUNDYR	MIR	PD	DT	STAT
022621	530834F	INIT	000	02/21	01	4,488.00	589520	022421			PAID
110821	553517F	FINAL	000	11/21	02	17,954.00	589520	110221			ENT

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



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

REVISED
 2/25/2022 SW

Grant Award Recipient SUPERINTENDENT TUPPER LAKE CSD 294 HOSLEY AVE TUPPER LAKE, NY 12986-1555	Date 02/25/21
	Project Number 5895210915
	Agency Code 160101060000
Funding Source CARES ACT - GEER	DUNS Number 100398338
CFDA Index Number 84425C	Law PL 116-136 CARES ACT
Federal Award Identification Number (FAIN) S425C200020 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 05/22/20 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 03/13/20-09/30/22
Approved Budget Total* \$22,442 *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 \$4,488
	Final Report (FS-10-F Long Form) Due 10/30/22
SED Fiscal Contact SARAH MARTIN/SABRINA MCGINTY (518)474-4815	SED Program Contact ERICA MEAKER CARESACT@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.

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:	<input style="width: 95%;" type="text" value="GEER I"/>	
Report Prepared By:	<input style="width: 98%;" type="text" value="Daniel Bower"/>	
Agency Name:	<input style="width: 98%;" type="text" value="Tupper Lake Central School District"/>	
Mailing Address:	<input style="width: 98%;" type="text" value="294 Hosley Avenue"/>	
	Street	
	Tupper Lake	NY 12986
	City	State Zip Code

Telephone # of Report Preparer:	<input style="width: 95%;" type="text" value="518-359-3371"/>	County:	<input style="width: 95%;" type="text" value="Franklin"/>
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E-mail Address:

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 SUPPORT STAFF			
Subtotal - Code 16			\$22,442
Name	Position Title	Beginning and End Dates of Work	Salary Paid
Cynthi Smetanick	Teacher Aide	09/01/20-06/30/21	\$22,442

2/10/22
7/20/20

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

RECEIVED
FEB 09 2021
OFFICE OF ACCOUNTABILITY

Local Agency Information

Funding Source: Elem. and Sec. School Emerg. Funds (ESSERF)

Report Prepared By: Daniel Bower

Agency Name: Tupper Lake Central School District

Mailing Address: 294 Hosley Avenue

Street

Lake Central School NY 12986

City State Zip Code

Telephone # of
Report Preparer: 518-359-3371

County: Franklin

E-mail Address: danielb@tupperlakecsd.net

Project Funding Dates: 9/1/2020 3/13/20 6/30/2021 9/30/22
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			\$104,916
Specific Position Title	Full-Time Equivalent	Annualized Rate of Pay	Project Salary
Primary Grade Teacher	1.00	\$50,000	\$50,000
Professional Development Credit Hours	0.10	\$50,000	\$5,000
Mental Health Provider	1.00	\$49,916	\$49,916

SALARIES FOR SUPPORT STAFF			
Subtotal - Code 16			\$10,000
Specific Position Title	Full-Time Equivalent	Annualized Rate of Pay	Project Salary
Bus Driver/Cleaner	0.50	\$20,000.00	\$10,000

SUPPLIES AND MATERIALS			
Subtotal - Code 45			\$10,000
Description of Item	Quantity	Unit Cost	Proposed Expenditure
Masks	20000.00	\$0.30	\$6,000
Gloves	10000.00	\$0.40	\$4,000

EQUIPMENT			
Subtotal - Code 20			\$7,500
Description of Item	Quantity	Unit Cost	Proposed Expenditure
Chromebooks and Related Supplies	30.00	\$250.00	\$7,500