



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

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<b>Grant Award Recipient</b>  SUPERINTENDENT WHITEHALL CSD 87 BUCKLEY RD WHITEHALL, NY 12887-3633	<b>Date</b> 10/23/24 <b>Project Number</b> 0033251028 <b>Agency Code</b> 641701060000
<b>Funding Source</b> IDEA-PART B, SECTION 619, PRESCHOOL	<b>DUNS Number</b> 100057793 UEI- MNWFLNF93QM5
<b>CFDA Index Number</b> 84173A	<b>Law</b> IDEA, 20 USC 1419
<b>Federal Award Identification Number (FAIN)</b> H173A240110  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> CFR300, 2 CFR 200, EDGAR  <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 (if applicable)</b> SUB-RECIPIENT HAS AN ANNUAL NEGOTIATED INDIRECT COST RATE W/NYSED (THE PASS THROUGH ENTITY)
<b>FAIN Period of Availability</b> 07/01/24-09/30/26	<b>Project Period Dates</b> 07/01/24-06/30/25
<b>Approved Budget Total*</b> \$7,769 *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> \$1,553  <b>Final Report (FS-10-F Long Form) Due</b> 09/28/25
<b>Federal Awarding Agency</b>  US DEPT OF ED.	<b>SED Program Contact</b>  TODD HARRIGAN - 2M EB IDEA@nysed.gov (518) 486-4662

**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

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

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= Required Field

Local Agency Information

Funding Source:  IDEA Section 619

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:  [llangevin@railroaders.net](mailto:llangevin@railroaders.net)

Project Funding Dates: 7/1/2024 6/30/2025  
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			\$4,498
Specific Position Title	Full-Time Equivalent	Annualized Rate of Pay	Project Salary
CSE/CPSE Coordinator	0.0400	\$104,000	\$4,498

PURCHASED SERVICES			
Subtotal - Code 40			\$2,106
Description of Item	Provider of Services	Calculation of Cost	Proposed Expenditure
Flow thru allocation	Achievements	3@ \$537	\$1,611
Flow thru allocation	Healping Hands	1 @ 495	\$495

SUPPLIES AND MATERIALS			
Subtotal - Code 45			\$1,165
Description of Item	Quantity	Unit Cost	Proposed Expenditure
Books for Tier 1 Intervention	40.00	\$29.00	\$1,165