



## THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK/ALBANY, NY 12234

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  
3/18/22 SEM

<b>Grant Award Recipient</b>  SUPERINTENDENT FRONTIER CSD S 5120 ORCHARD AVE HAMBURG, NY 14075-5657	<b>Date</b> 03/11/22 <b>Project Number</b> 5884210810 <b>Agency Code</b> 141604060000
<b>Funding Source</b> ARP SLR LEARNING LOSS	<b>DUNS Number</b> 796646297
<b>CFDA Index Number</b> 84425U	<b>Law</b> PL 117-2 N/A ARP OF 2021
<b>Federal Award Identification Number (FAIN)</b> S425U210022  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> EDGAR&2CFR AS APPLICABLE  <b>Commissioner's Regulations</b> NA
<b>Federal Award Date</b> 03/24/21 THIS FEDERAL AWARD IS NOT FOR RESEARCH AND DEVELOPMENT.	<b>Maximum Indirect Cost Rate</b> SUB-RECIPIENT HAS AN ANNUAL NEGOTIATED INDIRECT COST RATE W/NYSED (THE PASS THROUGH ENTITY)
<b>Federal Awarding Agency</b> US DEPT OF ED.	<b>Funding Dates/Period of Performance</b> 03/13/20-09/30/24
<b>Approved Budget Total*</b> \$499,996 *IF THE SUB-AWARD IS \$25,000 OR MORE, IT IS SUBJECT TO REPORTING REQUIREMENTS UNDER FEDERAL FUNDING AND TRANSPARENCY ACT (FFATA) OF 2006.	<b>First Payment</b> \$99,999  <b>Final Report (FS-10-F Long Form) Due</b> 10/30/24
<b>SED Fiscal Contact</b>  SARAH MARTIN (518)474-4815	<b>SED Program Contact</b>  ERICA MEAKER  (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

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

☐ = Required Field

Received

DEC 17 2021

Office of Accountability

Local Agency Information

Funding Source: ARP-ESSER - 50% Learning Loss ME

Report Prepared By: KAREN LEWANDOWSKI

Agency Name: FRONTIER CENTRAL SCHOOL DISTRICT

Mailing Address: 5120 ORCHARD AVE

Street

HAMBURG

NY

14075

City

State

Zip Code

Telephone # of  
Report Preparer: 716-926-1710 x 1122

County: ERIE

E-mail Address: KLEWANDOWSKI@FRONTIERCSD.ORG

Project Funding Dates: 3/13/2020 9/30/2024  
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			\$499,996
Specific Position Title	Full-Time Equivalent	Annualized Rate of Pay	Project Salary
Academic Intervention Services Teacher - ELA - District Wide	3.00	\$95,000	\$285,000
Academic Intervention Services Teacher - Math - District Wide	2.00	\$95,000	\$190,000
Teacher Assistant (MTSS)	1.00	\$24,996	\$24,996

CF121  
ENTRY DATE 03/17/22  
PROJECT 5884210810  
SED CODE 141604060000  
NYC DOC #

GRANTS FINANCE  
PROJECT STATUS REPORT  
ARP SLR LEARNING LOSS  
FRONTIER CSD

RUN DATE 03/17/22

BUDGET DETAIL INFORMATION

PROF SALARY	15	499,996.00	BEGIN DATE	03/13/20
NON PROF SALARY	16	0.00	END DATE	09/30/24
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	10.7
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
588421	499,996.00	99,999.00	399,997.00
588420	0.00	0.00	0.00
588419	0.00	0.00	0.00
	0.00	0.00	0.00
	0.00	0.00	0.00
TOTAL	499,996.00	99,999.00	399,997.00

LOG AND CONTRACT DATES

	RECEIVED	ENTERED	APPROVED
BUDGET	03/09/22	03/11/22	CONTRACT
INTERIM			
FINAL			

CASH DETAIL

ENTRY	DOC #	TRANS	ENC	RPT	LINE	AMOUNT	FUNDYR	MIR	PD DT	STAT
031722	566602F	INIT	000	03/22	01	99,999.00	588421	030922		ENT

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