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
Corrected Final Due Date
3/17/22 SEM

Grant Award Recipient	Date
	02/28/22
SUPERINTENDENT WILSON CSD 374 LAKE ST WILSON,NY 14172-0648	**Project Number** 5883211990
	Agency Code 401501060000
Funding Source ARP SLR COMPREHENSIVE AFTER SCHOOL	**DUNS Number** 053331948
CFDA Index Number 84425U	**Law** PL 117-2 N/A ARP OF 2021
Federal Award Identification Number (FAIN) 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.	**Regulations** EDGAR&2CFR AS APPLICABLE
	Commissioner's Regulations NA
Federal Award Date 03/24/21 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** 03/13/20-09/30/24
Approved Budget Total* $146,624 *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** $29,324 1st Paymt
	Final Report (FS-10-F Long Form) Due 10/30/24
SED Fiscal Contact SARAH MARTIN (518)474-4815	**SED Program Contact** 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.