

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:                 | ESSER Fund- CARES ACT      |                |
| Report Prepared By:             | Shari L. Brannock          |                |
| Agency Name:                    | Crown Point Central School |                |
| Mailing Address:                | 2758 Main Street           |                |
|                                 | Street                     |                |
|                                 | Crown Point                | NY 12928       |
|                                 | City                       | State Zip Code |
| Telephone # of Report Preparer: | 518-597-3285               | County: Essex  |
| E-mail Address:                 | brannock@cpcsteam.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              |                    |                                 | \$56,986 ✓  |
| Name                            | Position Title     | Beginning and End Dates of Work | Salary Paid |
| Sharon Norton                   | Elementary Teacher | 09/01/2020-06/30/2021           | \$42,000    |
| Erica Peters                    | Elementary Teacher | 09/01/2020-06/30/2021           | \$14,986    |
|                                 |                    |                                 |             |
|                                 |                    |                                 |             |

CF121  
 ENTRY DATE 10/19/21  
 PROJECT 5890210860  
 SED CODE 150203040000  
 NYC DOC #

GRANTS FINANCE  
 PROJECT STATUS REPORT  
 CARES ACT - ESSERF  
 CROWN POINT CSD

RUN DATE 10/19/21

BUDGET DETAIL INFORMATION

|                 |    |           |                |          |
|-----------------|----|-----------|----------------|----------|
| PROF SALARY     | 15 | 56,986.00 | BEGIN DATE     | 03/13/20 |
| NON PROF SALARY | 16 | 0.00      | 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  | 13.7     |
| 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 |
|--------------|------------------|------------------|-----------------|
| 589021       | 0.00             | 0.00             | 0.00            |
| 589020       | 56,986.00        | 56,986.00        | 0.00            |
| 589019       | 0.00             | 0.00             | 0.00            |
|              | 0.00             | 0.00             | 0.00            |
|              | 0.00             | 0.00             | 0.00            |
| <b>TOTAL</b> | <b>56,986.00</b> | <b>56,986.00</b> | <b>0.00</b>     |

LOG AND CONTRACT DATES

| BUDGET  | RECEIVED | ENTERED  | CONTRACT | APPROVED |
|---------|----------|----------|----------|----------|
| INTERIM | 03/10/21 | 03/11/21 |          |          |
| FINAL   | 10/08/21 | 10/19/21 |          |          |

CASH DETAIL

| ENTRY  | DOC #   | TRANS | ENC | RPT   | LINE | AMOUNT    | FUNDYR | MIR    | PD | DT | STAT |
|--------|---------|-------|-----|-------|------|-----------|--------|--------|----|----|------|
| 032021 | 533791F | INIT  | 000 | 03/21 | 01   | 11,397.00 | 589020 | 031021 |    |    | PAID |
| 101921 | 551530F | FINAL | 000 | 10/21 | 02   | 45,589.00 | 589020 | 100821 |    |    | ENT  |

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