The University of the State of New York THE STATE EDUCATION DEPARTMENT (see instructions for mailing address)

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

	Loca	l Agency Information	
Funding Source:	CRRSA-ESSER		
Report Prepared By:	Jill Figarella		
Agency Name:	Putnam Valley Central	School District	
Mailing Address:	171 Oscawana Lake Road		
		Street	
	Putnam Valley	New York	10579
	City	State	Zip Code
Telephone #:	845-528-7976	County: Putnam	
E-Mail Address:	jfigarella@pvcsd.org	3	
Project Operation Da	ates: 03 / 13	/ 2020 09 /	30 / 2023
	Start		End

INSTRUCTIONS

- Submit the original 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 the Grants Finance.
- Enter whole dollar amounts only.
- Prior approval by means of an approved budget (FS-10) or budget amendment (FS-10-A) is required for:
 - · Personnel positions, number and type
 - Equipment items having a unit value of \$5,000 or more, number and type
 - Minor remodeling
 - Any increase in a budget subtotal (professional salaries, purchased services, travel, etc.) by more than 10 percent or \$1,000, whichever is greater
 - Any increase in the total budget amount.
- Certification on page 8 must be signed by Chief Administrative Officer or properly authorized designee.
- ❖ High quality computer generated reproductions of this form may be used.
- For further information on budgeting, please refer to the <u>Fiscal Guidelines for Federal and State Aided Grants</u> which may be accessed at www.oms.nysed.gov/cafe/ or call Grants Finance at (518) 474-4815.

SALARIES FOR PROFESSIONAL STAFF: Code 15

Include only staff that are employees of the agency. Do not include consultants or per diem staff. Do not include central administrative staff that are considered to be indirect costs, e.g., business office staff. One full-time equivalent (FTE) equals one person working an entire week each week of the project. Express partial FTE's in decimals, e.g., a teacher working one day per week equals .2 FTE.

Specific Position Title	Full-Time Equivalent	Annualized Rate of Pay	Project Salary
ENL	.20	Estimates based on	12,500
CSE Work/Homeless	.098	Step 1 of PVFT	6,250
Schedule Planning	.098	Contract	6,250
Team Meetings	.31		20,000
Guidance	2.6	63,924	165,000
After-School Programs	.31		20,000
Summer Learning	.66		42,500
Continuity of Services	.66	्राप्तिक स्थापना स्थापना विकास स्थापना विकास स्थापना स्थापना स्थापना स्थापना स्थापना स्थापना स्थापना स्थापना स स्थापना स्थापना स्थापन	41,888
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		Subtotal - Code 15	314,388

SALARIES FOR SUPPORT STAFF: Code 16

Include salaries for teacher aides, secretarial and clerical assistance, and for personnel in pupil transportation and building operation and maintenance. Do not include central administrative staff that are considered to be indirect costs, e.g., account clerks.

Specific Position Title	Full-Time Equivalent	Annualized Rate of Pay	Project Salary
Custodial	.20	47,902	10,000
Teacher Asst. Support	1.0 - Logarita and Calaba	24,786	25,000
Monitor Support	.55	22,704	12,500
Nurse- Addl. Support	.60	53,538	31,888
After School		Blended	
Programs/Summer	an Aladuid Carlot American	Aides/Monitors	ded to ustromine y - 4.
Reading	2.73	22,931	62,500
Communications	.67	44,819	30,000
Technology Asst.	.56	53,703	30,000
		Subtotal - Code 16	201,888

PURCHASED SERVICES: Code 40

Include consultants (indicate per diem rate), rentals, tuition, and other contractual services. Copies of contracts may be requested by the State Education Department. Purchased Services from a BOCES, if other than applicant agency, should be budgeted under Purchased Services with BOCES, Code 49.

Description of Item	Provider of Services	Calculation of Cost	Proposed Expenditure
-Preparedness	Powerschool (report cards, scheduling)	Consultants 1,588 students/12.50 PP	20,000
- Developing Health protocols/Anti-Racism	Consultant-3 workshops/3 bldgs	83 staff @\$150 3 bldgs over 3 yrs	37,500
work/Sustainability	Additional OT/PT/Behavioral Services	\$100/phr. 50 Hours over 3 yrs	15,000
- SWD, homeless, ENL students/PD- Ed Services			
-Assessment implement-up to 55 employ attend worskshops	Scoring/assessments	60,000/1588/3 yr=\$12.50 per student	60,000
-PD-training cleanliness	Outside consultants	3 bldgs/3 years up to \$150 (18 staff from each location, turnkey various positions)	25,000
-Bldg.Inspec/ Air and water, control systems	Stony Point Heating and Cooling	\$110.84/hr. 500 hrs/3 yrs	55,000
		Subtotal - Code 40	212,500

SUPPLIES AND MATERIALS: Code 45

Beginning with the 2005-06 year include computer software, library books and equipment items under \$5,000 per unit.

For earlier years include computer software, library books and equipment items under 1,000 per unit.

Description of Item	Quantity	Unit Cost	Proposed Expenditure
Electrostatic Sprayers	6	\$4,166 delivered	25,000
		Subtotal - Code 45	25,000

TRAVEL EXPENSES: Code 46

Include pupil transportation, conference costs and travel of staff between instructional sites. Specify agency approved mileage rate for travel by personal car or school-owned vehicle.

Position of Traveler	Destination and Purpose	Calculation of Cost	Proposed Expenditures
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	Total at this way and the		Patrick Company of the Company of th
		Subtotal - Code 46	a T. Barrey and T. Arra

EMPLOYEE BENEFITS: Code 80

Rates used for project personnel must be the same as those used for other agency personnel.

Benefit Social Security 7.62%		Proposed Expenditure	
		39,000	
	New York State Teachers 10%	31,000	
Retirement	New York State Employees 15%	an shulom saura sautus 30,000	
	Other		
Health Insurance		ant regulators at	
Worker's Compensa	ation	Pacifical Spraters	
Unemployment Insu	ırance		
Other (Identify)			
	A SECTION OF PARTY AND A SECTION OF A SECTIO		
	Subtotal – Code 80	100,000	

FS-10 Page 5

INDIRECT COST: Code 90

A. Modified Direct Cost Base – Sum of all preceding subtotals (codes 15, 16, 40, 45, 46, and 80 and excludes the portion of each subcontract exceeding \$25,000 and any flow through funds)

	\$ (A)
1	

B. Approved Restricted Indirect Cost Rate

%	(B)

C. (A) x (B) = Total Indirect Cost

Subtotal – Code 90

\$ (C)

PURCHASED SERVICES WITH BOCES: Code 49

Description of Services	Name of BOCES	Calculation of Cost	Proposed Expenditure
Technology Purchases	Non-aidable portion	30%	28,811
		Subtotal – Code 49	28,811

MINOR REMODELING: Code 30

Allowable costs include salaries, associated employee benefits, purchased services, and supplies and materials related to alterations to existing sites.

Description of Work To be Performed	Calculation of Cost	Proposed Expenditure
Refurbish Classroom Spaces (modular Building) at the ES	295 sqft @\$592. Sq ft.	175,000
Water treatment Filtration @ES-	Architect \$16,000 & Filtration system \$54,000,	100,000 70,000,
Added field space for instructional PE and outdoor space for recess/after school programs Supplement the cost \$400K	Excavation \$15,000/tree cutting/ stump grinding \$35K	50,000
Learning Wall in courtyard @ HS	Construct outdoor learning wall/seating 70 ft x 36" footings with Pavers/cap	77,000
Reconstruction of Lavatories for distancing @MS (fixtures, demolition,tile work)	216 sq ft @ \$592 Sq ft	148,000
	Subtotal – Code 30	500,000

EQUIPMENT: Code 20

Beginning with the 2005-06 year all equipment to be purchased in support of this project with a unit cost of \$5,000 or more should be itemized in this category. Equipment items under \$5,000 should be budgeted under Supplies and Materials, Code 45. Repairs of equipment should be budgeted under Purchased Services, Code 40.

For earlier years the threshold for reporting equipment purchases was \$1,000 or more. Equipment items under \$1,000 should be budgeted under Supplies and Materials.

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HELPFUL REMINDERS

- Check for the required number of copies to be submitted, including the number of original signature copies. The number of copies may vary from program to program. If unsure, contact the State Education Department office responsible for the program for which you are applying.
- ❖ An approved copy of the FS-10 will be returned to the contact person at the address completed on page 1. A window envelope will be used for the return mailing; please make sure that the contact information is accurate, legible, and confined to the address field.
- ❖ Be sure to check your math and carry all subtotals forward to the Summary on Page 8. Simple mathematical errors often require Grants Finance to contact both the local agency and other State Education Department offices, resulting in unnecessary delays in program approval. And remember, use whole dollars only.
- School districts and BOCES should use the restricted indirect cost rate that has been approved for the school year in which the grant will operate. Most other agencies are subject to a fixed maximum rate depending on the grant program and type of agency. Contact Grants Finance at (518) 474-4815 if you have any questions regarding indirect costs.
- The modified direct cost used in the calculation of indirect cost must exclude equipment, minor remodeling, the portion of each subcontract exceeding \$25,000 and any flow through funds.
- ❖ Be sure to complete the Agency Code on Page 8 as well as the Project #, if pre-assigned.
- For Special Legislative projects and Grant Contracts, please enter the Contract #.
- For ease of data entry at the State Education Department, please make sure that Page 8 faces out
- Submit forms to the State Education Department as follows:

Application, FS-10, FS-10-A - Program Office

FS-25, FS-10-F for Special Legislative Projects –

Special Legislative Projects Coordinating Team New York State Education Department Room 132 Education Building Albany, New York 12234

FS-25, FS-10-F for other projects –
Grants Finance
New York State Education Department
Room 510W Education Building
Albany, New York 12234

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BUDGET SUMMARY

FS-10 Page 8

	1,382 ,587	Grand Total	Granc
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<u>도</u>	200,000	30	Minor Remodeling
	28,811	49	BOCES Services
L	<i>i</i>	06	-
▼	100,000	08	Employee Benefits
<u> </u>		46	Travel Expenses
	25,000	45	Supplies and Materials
ŭ	212,500	40	Purchased Services
==	201,888	16	Support Staff Salaries
	314,388	15	Professional Salaries
άC	PROJECT COSTS	CODE	SUBTOTAL

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By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements, and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal (or State) award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil, or administrative penalties for fraud, false statements, false claims, or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

	Signature	Name and Title of Chief Administrative Officer
/ /	Date	Name and

Project #: 5 8 9 1 2 1 (If pre-assigned) Contract #: Contract #:		4	∞		0 2 0	0	8		4	•	0 0 0	•	0
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(New non-municipal agencies only)	Federal El (New non-m	mplo unicip	yer I al age	D#:	only)								

FOR DEPARTMENT USE ONLY Funding Dates: From From Approval: Date:	JSE ONLY
Fiscal Year Amount Budgeted	ed First Payment
Finance: Log Approved	First Payment Wed MIR

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LEA:	Putnam Valley CSD	FOR TITLE:	ESSER 2	
BEDSCOD	E: 48050304			

BUDGET NARRATIVE

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** MUST BE SUBMITTED WITH EACH BUDGET IN THE CONSOLIDATED APPLICATION

If using Transferability, please indicate on the Budget Narrative and FS-10 the amount of funds to be included under transferability in the budget categories where funds will be used. Example: In the Title IIA budget under Code 15 – Transferability - Title I Reading Teacher – FTE.35 - \$15,000.

CODE/ BUDGET CATEGORY	EXPLANATION OF EXPENDITURES IN THIS CATEGORY (as it relates to the program narrative for this title)
Code 15	
Professional Salaries	Planning implementation and professional development to address learning loss, to create a safe return plan to in-person instruction and provide a plan that is equitable to all students across the district. The district will be addressing lost instructional time by providing students with learning opportunities this summer and throughout the school year. These programs may include summer recovery and enrichment programs, tutoring, and the twilight program at PVHS. There will be a continued emphasis on the social and emotional needs of our students, staff, and community. Academic programming will focus on the identification and closing of current learning gaps. Special attention will be paid to the needs of our English Language Learners, Special Education Students, and the transition of previously "all-remote" students back into our classrooms.
Code 16	
Support Staff Salaries	Additional expenses incurred for planning of meal services and the implementation of health and safety measures for in-person learning. Additional support staff may be necessary to help address student learning loss.
Code 40	
Purchased Services	A system to improve attendance reporting as well as improved report card data to align student achievement and communication with parents through the use of updated or revised software reporting. Provide outdoor wireless access to students/staff. This district will utilize consultants to help address pandemic related learning loss, address the social and emotional needs of our students and staff, and support our work on equity and inclusiveness. Additional expenses may be incurred for tutoring services and additional nursing services.

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Code 45	
Supplies and Materials	Purchase of innovative classroom furniture will allow the district to return to its focus on student centered learning. Technological tools that were found useful during the pandemic will be purchased to support in-class instruction.
Code 46 Travel Expenses	

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CODE/ BUDGET CATEGORY	EXPLANATION OF EXPENDITURES IN THIS CATEGORY (as it relates to the program narrative for this title)
Code 80 Employee Benefits	Cover the cost of benefits associated and paid on salaries for .15 and .16 positions in the allocation (FICA and Medicare and Pension costs).
Code 90 Indirect Cost	
Code 49 BOCES Services	Non-aidable portion of technology for the purchase of providing connectivity to students on an equitable basis. The District has an annual rotation by grade process for 1:1 laptops and or chrome book devices provided to all students k-12. Additional Interactive TV's needed at all buildings.
Code 30 Minor Remodeling	-Remodeling of modular outbuilding at the PVES (was once classroom space and would be revived for additional learning spaces for safety and distancing. -New water filtration system —water remediation (health and safety) -Elementary School field expansion to provide outdoor learning spaces/recess area and after school activities and or programs. -Create an outdoor seating area in the HS courtyard to establish a new outdoor learning space. -Upgrade playground at Putnam Valley Elementary School -Middle School bathroom renovations to provide less crowding and additional spaces that will help to keep use limited to less children at any one given time.
Code 20 Equipment	

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The University of the State of New York THE STATE EDUCATION DEPARTMENT

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

95%	= Required	Field

Agency Nam	e: Putnam Valley CSD	Putnam						
Mailing Addres	s: 171 Oscawana Lake Road	County						
	Putnam Valley, NY 10579							
Agency Code:	480503040000							
Project Number:	5891-21-2460	Amendment #: 001						
r roject ramber.	3001-21-2400	Mary Personal Control						
Contract #:								
Contact Person:	Jill Figarella	Tel: 845-528-7976						
E-mail Address:								
INSTRUCTIONS	2							
		Department office where budget was mailed. DO NOT						
submit this form to Gran	its Finance.	-						
	e submitted for budget changes that require prior a	approval as follows:						
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Minor remodeling	as the district of the control of th	1,700						
		services, travel, etc.) by more than 10 percent or						
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	ne total budget amount. f this page must be completed.							
	d for explanations, expand the rows using the row	breaks on the left.						
	A for requesting a project extension,							
<u></u>	CHIEF ADMINISTRATOR'S CE	PTIEICATION						
By signing this report, I	certify to the best of my knowledge and belief that							
expenditures, disbursem	ents, & cash receipts are for the purposes& object	ctives set forth in the terms & conditions of the						
Federal (or State) award. I am aware that any false fictitious, or fraudulent information, or the omission of any material fact may								
subject me to criminal, civil, or administrative penaltiesfor fraud, false statements, false claims, or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).								
Date	:11/14/22 Signatu	ire:						
FOR DEPARTMENT USE ONLY								
Program Approval: Date:								
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SUBTOTAL	(Provide same detail as required in	SUBTOTAL SUBTOTAL						
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15 - Professional Salaries	ENL 1.0 A. Himmelfarb 76,469 ES 2.0 3rd Grade Teachers: Wharlon 66,366 Thompson 63,924			
16 - Support Staff Salaries	Teaching Asst. 3.0/1.0 @ HS + 2.0@ Pitisci 25,932 Clements 25,932 Romero 25,932 Nurse 1.0 ES Murphy 60,983 Monitor 1.0 MS Miele 24,047	\$162,826		
40 - Purchased Services				
45 - Supplies & Materials				
46 - Travel Expenses				
80 - Employee Benefits	FICA & Medicare 28,162 Health 50,413 Dental & Vision 14,400 Pensions (TRS) 29,281 + 9,863 (LF	\$132,119		
90 - Indirect Cost				
49 - Boces Services	Tech Purchases non-aidable portion		\$1,704	
30 - Minor Remodeling	moved to budget appropriations, trans capital fund 22-23 Budget	\$500,000		
20 - Equipment				
	Total Increase or Decrease:	(+) \$	501,704	(-) \$ 501,704
	Net Increase or Decrease:	\$	建于东西亚	0
ENTER BUDGET >	Previous Budget Total:		1,382,885	
	Proposed Amended Total:	\$		1,382,885

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