

= Required Field

**Local Agency Information**

Funding Source:	CRRSA - ESSER 2	
Report Prepared By:	Celine Maxwell	
Agency Name:	Cornwall Central School District	
Mailing Address:	24 Idelwild Avenue	
	Street	
	Cornwall On Hudson	New York
	City	State
		12520
		Zip Code

Telephone # of Report Preparer:	845-534-8009 ext 7106	County:	Orange
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E-mail Address:	cmaxwell@cornwallschools.com
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**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	<b>\$1,813,090</b>
Name	Position Title	Beginning and End Dates of Work	Salary Paid	
BARLEY, ELLEN	AIS TEACHER	09/01/21 - 06/30/23	\$96,685	
BISHOP, BRITTANY	TEACHER ASST	09/01/21 - 06/30/23	\$28,473	
BROOKS, JUDITH	TEACHER	09/01/21 - 06/30/23	\$127,780	
BURTON, SAMANTHA	COUNSELOR	09/01/21 - 06/30/23	\$106,614	
ELZHOLZ, MAUREEN	TEACHER	09/01/21 - 06/30/23	\$58,962	
FALCONE, ELIZABETH	TEACHER ASST	09/01/21 - 06/30/23	\$22,219	
FERN, PAULA	TEACHER	09/01/21 - 06/30/23	\$57,718	
GREENSTEIN, JOY	TEACHER	09/01/21 - 06/30/23	\$54,151	
KROEMER, LISA	TEACHER	09/01/21 - 06/30/23	\$90,437	
LUPO, SPENCER	TEACHER	09/01/21 - 06/30/23	\$77,625	
MALINGS, EMILY	TEACHER	09/01/21 - 06/30/23	\$90,436	
MCKOY, JANISSA	TEACHER ASST	09/01/21 - 06/30/23	\$22,219	
MERANTE, ADRIANNA	TEACHER	09/01/21 - 06/30/23	\$85,931	
MICHAELS, ELISE	TEACHER	09/01/21 - 06/30/23	\$59,320	
MORAN, JULIE	TEACHER	09/01/21 - 06/30/23	\$61,902	
ONDERDONK, ERIN	TEACHER	09/01/21 - 06/30/23	\$93,920	
PADILLA BELLO, CYNTHIA	TEACHER	09/01/21 - 06/30/23	\$79,801	
PAQUIN-REED, MIA	TEACHER ASST	09/01/21 - 06/30/23	\$22,219	
PEREZ, KAREN	COUNSELOR	09/01/21 - 06/30/23	\$116,816	
PITINGARO, JAIME	SOCIAL WORKER	09/01/21 - 06/30/23	\$115,188	
POMINVILLE, CHRISTINA	TEACHER	09/01/21 - 06/30/23	\$36,181	
PRISCO, KATIE	TEACHER	09/01/21 - 06/30/23	\$26,222	
ROMANAO, ALLISON	TEACHER	09/01/21 - 06/30/23	\$88,262	
SCALA, JEN	TEACHER	09/01/21 - 06/30/23	\$16,000	
TALMAN, SARA	TEACHER	09/01/21 - 06/30/23	\$27,811	
VOGT, TRACY	TEACHER ASST	09/01/21 - 06/30/23	\$24,235	
WALLACE, ASHLEY	TEACHER ASST	09/01/21 - 06/30/23	\$22,219	
WENZEL, MARISSA	TEACHER	09/01/21 - 06/30/23	\$96,931	
ZAHAREK, KRISTEN	TEACHER	09/01/21 - 06/30/23	\$6,813	

## Employee Benefits

Subtotal - Code 80			\$690,304
Benefit	Salaries (from codes 15 and 16)	Rate	Amount Expended
Teacher Retirement			\$183,234
Employee Retirement			
Other Retirement			
Social Security			\$138,468
Worker's Compensation			
Unemployment Insurance			
Health Insurance			\$368,602
<b>Other(Identify)</b>			

## FINAL EXPENDITURE SUMMARY

SUBTOTAL	CODE	PROJECT COSTS
Professional Salaries	15	\$1,813,090
Support Staff Salaries	16	
Purchased Services	40	
Supplies and Materials	45	
Travel Expenses	46	
Employee Benefits	80	\$690,304
Indirect Cost	90	
BOCES Services	49	
Minor Remodeling	30	
Equipment	20	
<b>Grand Total</b>		<b>\$2,503,394</b>

<u>LOCAL AGENCY INFORMATION</u>			
Agency Code:	440301060000		
Project #:	5891-21-2235		
Contract #:			
Agency Name:	Cornwall Central School District		
Funding Dates:	3/13/2020	TO	9/30/2023
Approved Budget Total:	\$ 2,503,394		

<u>FOR DEPARTMENT USE ONLY</u>			
<u>Fiscal Year</u>	<u>Amt Expended</u>	<u>Final Payment</u>	<u>Line #</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____		_____
Voucher #			Final Payment

**CHIEF ADMINISTRATOR'S CERTIFICATION**

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).

7/14/23

Date Signature

TERRY DADE - SUPERINTENDENT

Name and Title of Chief Administrative Officer

Finance: Logged \_\_\_\_\_ Approved \_\_\_\_\_ MIR \_\_\_\_\_