

118860
EM

DOB

OUT

10/19/09

By

KR

ATS#

118860

Purpose: Appropriation Add (SGR)
 Appropriation Change (SGC)
 Interchange (ITR)

Originating Organization: 70000
 Batch No(s):

EXECUTIVE DEPARTMENT - DIVISION OF THE BUDGET
 CERTIFICATE OF APPROVAL OF AVAILABILITY
 FEDERAL APPROPRIATIONS - ARRA

Certificate Date: 9/22/2009
 Orig Chapter/Section/Law 053/01/2009
 Reapprop Chapter/Section/Law
 Program Name: American Recovery & Reinvestment Internal #287316
 Amends Certificate Dated:
 Bill Page & Line No.
 Bill Page & Line No.
 State Operations Program Total \$10,752,000
 Interchange From Internal # 123456
 Suballocations & Transfers
 Total Certificate Amount \$10,752,000

In requesting the allocation of this funding, the City University of New York certifies that these funds will be used in accordance with the intended purposes of the American Recovery and Reinvestment Act of 2009 and the agency will adhere to the applicab

For services and expenses...in accordance with the following schedule:

Internal No.

Organization Code: 70000
 Fund/Subfund: 26700
 Program Code: A02500016
 Authority: 090
 Project Code: ARRA08

FEDERAL FUNDS
 Federal Grant Award No. S394A090033
 CFDA No. 84.394A

CAPITAL PROJECTS FUND:
 CCP Code Not Applicable
 Activity and Class Code Not Applicable
 Period of Probable Useful Life (PPU) Not Applicable
 (Note: CCP Code is assigned by DOB, Class Code is provided in appropriation act)

Approp Line	Appropriation Title	Approp Object	Appropriation Amount	Cumulative Interchanges Transfers & Suballocations	Total Available	Previous Allocation	Change	Current Allocation
	Personal Service - Reg	41			0	0		0
	Personal Service - Temp	42			0	0		0
	Overtime/Holiday Comp	46			0	0		0
	Total Personal Service		0	0	0	0	0	0
	NPS-Supplies & Materials	53			0	0		0
	NPS-Travel	54			0	0		0
	NPS-Misc Contractual Services (55, 56)	5			0	0		0
	NPS-Equipment Acquisition	57			0	0		0
	NPS-Fringe Benefits	58			0	0		0
	NPS-Indirect Costs	594			0	0		0
	Total NonPersonal Service		0	0	0	0	0	0
	Local Assistance Grants	6	10,752,000		10,752,000		10,752,000	
	Capital Project	7						
	TOTAL ALLOCATED					0	10,752,000	10,752,000
	TOTAL UNALLOCATED					10,752,000	(10,752,000)	0
	TOTALS		10,752,000	0	10,752,000	10,752,000	0	10,752,000

Distribution		
<input type="checkbox"/> DOB	<input type="checkbox"/> SFC - Maj	<input type="checkbox"/> AW&M - Maj
<input type="checkbox"/> OSC	<input type="checkbox"/> SFC - Min	<input type="checkbox"/> AW&M - Min

[Signature]

Authorized Signature
 For the Director of the Budget OCT 19 2009

DOB

10/16
 JUN 10/19/09
 By KR
 ATS# 118527

EXECUTIVE DEPARTMENT - DIVISION OF THE BUDGET
 CERTIFICATE OF APPROVAL OF AVAILABILITY
 FEDERAL APPROPRIATIONS - ARRA

Purpose: Appropriation Add (SGR)
 Appropriation Change (SGC)
 Interchange (ITR)

Originating Organization: _____
 Batch No(s): _____

Certificate Date: 9/23/2009 Amends Certificate Dated: 9/23/2009
 Orig Chapter/Section/Law 53 / 01 / 2009 Bill Page & Line No. _____
 Reappropriation Chapter/Section/Law _____ Bill Page & Line No. _____
 Program Name: Grants to schools for specific projects
 State Operations Program Total \$0
 Interchange From Internal # 287315 \$27,648,000
 Suballocations & Transfers \$0
 Total Certificate Amount \$27,648,000

In requesting the allocation of this funding, the State University of New York (name of agency) certifies that these funds will be used in accordance with the intended purposes of the American Recovery and Reinvestment Act of 2009 and the agency will adhere to the applicable reporting and accountability requirements contained in such Act.
 For services and expenses...in accordance with the following schedule:

Organization Code: 28770
 Fund/Subfund: 267-BF
 Program Code: A02500016
 Authority: 090
 Project Code: 28ARRA07
 Internal No. _____

FEDERAL FUNDS
 Federal Grant Award No. S394A090033
 CFDA No. 84.394A

CAPITAL PROJECTS FUND:
 CCP Code _____
 Activity and Class Code _____
 Period of Probable Useful Life (PPU) _____
 (Note: CCP Code is assigned by DOB, Class Code is provided in appropriation act)

Approp Line	Appropriation Title	Approp Object	Appropriation Amount	Cumulative Interchanges Transfers & Suballocations	Total Available	Previous Allocation	Change	Current Allocation
	Personal Service - Reg	41	0	0	0	0	0	0
	Personal Service - Temp	42	0	0	0	0	0	0
	Overtime/Holiday Comp	46	0	0	0	0	0	0
	Total Personal Service		0	0	0	0	0	0
	NPS-Supplies & Materials	53	0	0	0	0	0	0
	NPS-Travel	54	0	0	0	0	0	0
	NPS-Misc Contractual Services (55, 56)	5	0	0	0	0	0	0
	NPS-Equipment Acquisition	57	0	0	0	0	0	0
	NPS-Fringe Benefits	58	0	0	0	0	0	0
	NPS-Indirect Costs	594	0	0	0	0	0	0
	Total NonPersonal Service		0	0	0	0	0	0
	Local Assistance Grants	6	0	27,648,000	27,648,000	0	27,648,000	27,648,000
	Capital Project	7	0	0	0	0	0	0
	TOTAL ALLOCATED		0	27,648,000	27,648,000	0	27,648,000	27,648,000
	TOTAL UNALLOCATED		0	0	0	0	0	0
	TOTALS		0	27,648,000	27,648,000	0	27,648,000	27,648,000

Distribution		
<input type="checkbox"/> DOB	<input type="checkbox"/> SFC - Maj	<input type="checkbox"/> AW&M - Maj
<input type="checkbox"/> OSC	<input type="checkbox"/> SFC - Min	<input type="checkbox"/> AW&M - Min

Thomas R. Cristofari
 Authorized Signature
 For the Director of the Budget

OCT 19 2009