OMB Control #0584-0067 Food and Nutrition Service 7 CFR Part 235, State Administrative Expense Funds Regulations Form Numbers FNS-74, FNS-525, FNS-777

					Numbers FNS-74, FN								
]	Recordkee	ping							
				А	В	C = (A*B)	D	E= (C*D)	F				G =E-F
Prgm Rule	CFR Citation	Title	Form Number	Estimated # Record- keepers	Records Per Recordkeeper	Total Annual Records	Estimated Avg. # of Hours Per Record	Estimated Total Hours	Current OMB Approved Burden Hrs	Due to Authorizing Statute: Public Law 89-642 The Child Nutrition Act of 1966	Due to Program Change - SAE Rule	Due to an Adjustment	Total Difference
SAE	–235.7(a)	The SA shall maintain current accounting records of SAE funds which shall adequately identify obligations,		87	104	9,048	1	9,048	9,152			(104)	(104)
SAE	235.7(a)	fund authorizations, unobligated balances, assets, liabilities, outlay, income SAs can request reallocation; average # of SAs		23	52	1,196	2	2,392	2,392			-	-
SAE	235.9(c)(d)	The SA property mgmt. standards for nonexpendable personal property shall include the following procedural requirements.		87	1	87	3	261	132.0		-	129.0	129.0
SAE	235.11(a)	Documentation that funding from State sources in any fiscal year for the administration of CNP is not less than that expended or obligated in FY 77		35	52	1,820	0.5	910	910			-	-
SAE	235.4	Documenting the obligation and expenditures of SAE funds carried over into the subsequent fiscal year.		67	1	67	2	134	134			-	-
SAE	235.7(a)	The Federal-State Agreement must be kept for three years.	FNS-74	75	1	75	0.083	6	6			0	0
						-		-				-	-
						-		-				-	-
		State Agency Level Total		87	211		9	12,751	12,726	-	-	25	25
		Total Recordkeeping Burden		87	141	12.293	9	12.751	12.726	_	_	25	25

Prgm Rule	Estimated # Record-keepers	Records Per Recordkeeper	Total Annual Records	Estimated Avg. # of Hours Per Record	Estimated Total Hours	Current OMB Approved Burden Hrs	Statute: Public Law 89-642 The Child	Due to Program Change - SAE Rule	Due to an Adjustment	Total Difference
SAE	87	140.0	12,293.0	8.6	12,751.2	12,726.0	-	-	25.2	25.2
0	-	-	-	-	-	-				-

OMB Control #0584-0067 Food and Nutrition Service 7 CFR Part 235, State Administrative Expense Funds Regulations Form Numbers FNS-74, FNS-525, FNS-777

	Form Numbers FNS-74, FNS-525, FNS-777												
	Reporting												
				А	В	C = (A*B)	D	E= (C*D)	F				G =E-F
Prgm Rule	CFR Citation	Title	Form Number	Estimated # Respondents	Responses per Respondents	Total Annual Records	Estimated Avg. # of Hours Per Response	Estimated Total Hours	Current OMB Approved Burden Hrs	Due to Authorizing Statute: Public Law 89-642 The Child Nutrition Act of 1966	Due to Program Change - SAE Proposed Rule	Due to an Adjustment	Total Difference
	State Agency Level												
SAE	235.7(b)	Usd of the CRE Data Base		56	1	56	1	56	57			(1)	(1)
SAE	233.7(b)											-	-
	235.5(b)	SAE Plan		30		30		240				-	-
SAE	235.5(d)	SAE Funds Reallocation Report	FNS-525	23		23						-	=
SAE	20515(4)			65		65	0.5		32.5			-	-
SAE	235.7(b)	Financial Status Report on Use of SAE Funds	FNS-777	87	4	348	0.5					(2)	(2)
SAE	235.3(b)	Federal-State Agreement	FNS-74	75	1	75	0.25	19	18.75			-	-
						-		-				-	-
						-		-				-	-
						-		-				-	-
		State Agency Level Total		87	9	597	22	797	800	-	-	(3)	(3)
		Total Reporting Burden		87	7	597	22	797	800	-	-	(3)	(3)

Prgm Rule	Estimated # Respondents	Responses per Respondents	Total Annual Records	Estimated Avg. # of Hours Per Response		Current OMB Approved Burden Hrs	Public Law 89-642 The Child Nutrition Act	Program Change - SAE Proposed	Due to an Adjustment	Total Difference
SAE	87	7.0	597.0	22.3	797.3	800.3			3.0	(3.0)
o	-	-	-	-	-	-				_

SUMMARY OF BURDEN (RECORDKEEPING & REPORTING)	
TOTAL NO. RESPONDENTS	87
AVERAGE NO. RESPONSES PER RESPONDENT	148.161
TOTAL ANNUAL RESPONSES	12,890
AVERAGE HOURS PER RESPONSE	1.0510842
TOTAL BURDEN HOURS FOR PART 235 WITH PROPOSED RULE	13,548
CURRENT OMB INVENTORY FOR PART 235	13,526
DIFFERENCE (NEW BURDEN REQUESTED WITH ADJUSTMENTS)	22

OMB Control #0584-0067 - Burden Summary - 7 CFR Part 235, State Administrative Expense Funds Regulations Form Numbers FNS-74, FNS-525, FNS-777, FNS 10

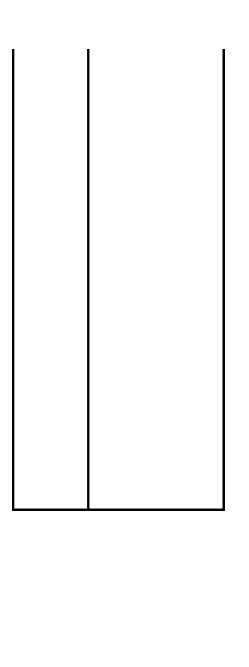
	Estimated # Respondents	Responses Per Respondent	Total Annual Responses (Col. BxC)	Estimated Avg. # of Hours Per Response	Estimated Total Hours (Col. DxE)
Recordkeeping					
State Agency Level	87	140	12,293	9	12,751
School Food Authority Level	-	-	-	-	-
School Level	-	-	-	-	-
Recordkeeping Total	87	140	12,293	9	12,751
Reporting					
State Agency Level	87	7	597	22	797
School Food Authority Level	-	-	-	-	-
School Level	-	-	-	-	-
Reporting Total	87	7	597	22	797
TOTAL BURDEN FOR SAE Funds	87	148	12,890	1	13,548

Respondent	Description of Activity	Number of Respondents	Frequency of responses	Total of annual response	Average Response Time per Response	Estimated Annual Burden Hours	Hourly Wages Rate	Respondent Cost
	FNS-525	23	1	23	12.00	276.00	\$24.46	\$6,750.96
	FNS-525	65	1	65	0.50	32.50	\$24.46	\$794.95
	FNS-777	87	4	348	0.50	174.00	\$24.46	\$4,256.04
	FNS-74	75	1	75	0.25	18.75	\$24.46	\$458.63
	CRE Updates	56	1	56	1.00	56.00	\$24.46	\$1,369.76
	SAE Plan	30	1	30	8.00	240.00	\$24.46	\$5,870.40
Grantee Annualized C	ost to							
Respondent		87				797.25		\$19,500.74

Annualized Cost for reporting:	87		797	19494.62
Annualized Cost for recordkeeping	87		12,751	311889.46
Total Annualized Cost to Respondents	87		13,548	331384.08

TOTAL COST TO PUBLIC = 13,548 hour X \$24.46 per hour = \$331,384.08

Date	User Initials					
•	•					



Comments