

South Orangetown Central School District

160 Van Wyck Road, Blauvelt, NY 10913 - *FAX 845-680-1901

Janice Marsico

Accountant I
845-680-1040
jmarsico@socsd.org

June 14, 2022

Administrative Support Group
NYSED - Grants Finance
Rm 510 West EB
89 Washington Ave
Albany, NY 12234

Dear Sir or Madam:

Enclosed please find the original and 2 copies of the following CARES ACT FS10-A Reports for the South Orangetown Central School District:

- GEER 5895-21-2550
- ESSER 5890-21-2550

Thank you for your assistance.

Sincerely,



Janice Marsico
Accountant I

FILE COPY
SOUTH ORANGETOWN CSD



Tappan Zee High School South Orangetown Middle School
Cottage Lane Elementary School William O. Schaefer Elementary School

ESGER

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

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

Received

JUN 16 2022

Office of Accountability

= Required Field

Agency Name: <u>South Orangetown Central School District</u>	<u>Rockland</u>
Mailing Address: <u>160 Van Wtck Road</u>	<u>County</u>
<u>Blauvelt, NY 10913</u>	

Agency Code:

Amendment #:

Project Number:

Contract #:

Contact Person:

Tel:

E-mail Address:

INSTRUCTIONS

- Submit the original and two copies directly to the same State Education Department office where budget was mailed. DO NOT submit this form to Grants Finance.
- This form need only be submitted for budget changes that require prior approval as follows:
 - 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.
- Amendment # at top of this page must be completed.
- If extra room is needed for explanations, expand the rows using the row breaks on the left.
- Do not use the FS-10-A for requesting a project extension.

CHIEF ADMINISTRATOR'S CERTIFICATION

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, & accurate, & the expenditures, disbursements, & cash receipts are for the purposes & objectives 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 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).

Date: 3/29/2022 Signature: [Handwritten Signature]

FOR DEPARTMENT USE ONLY

Program Approval: [Handwritten Signature]

Date: 6-27-22

Finance:
Logged

Approved

RECEIVED

SUBTOTAL	EXPLANATION (Provide same detail as required in FS-10 Budget)	SUBTOTAL INCREASE	SUBTOTAL DECREASE
15 - Professional Salaries			
16 - Support Staff Salaries			
40 - Purchased Services			
45 - Supplies & Materials	Purchase of DELL Chromebooks for instructional student use during COVID		\$256,209
46 - Travel Expenses			
80 - Employee Benefits			
90 - Indirect Cost			
49 - Boces Services	Purchase of DELL Chromebooks for instructional student use during COVID	\$256,209	
30 - Minor Remodeling			
20 - Equipment			
ENTER BUDGET >	Total Increase or Decrease:	(+) \$ 256,209	(-) \$ 256,209
	Net Increase or Decrease:	\$ 0	
	Previous Budget Total:	\$ 256,209	
	Proposed Amended Total:	\$ 256,209	