

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

Received

MAY 06 2022

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

Office of Accountability = Required Field

CORRECTED
PER JD.

Agency Name:	Elmsford UFSD	Westchester
Mailing Address:	98 S. Goodwin Avenue	County
	Elmsford, NY 10523	

Agency Code: 660409020000

Project Number: 5880-20-3670

Contract #:

Amendment #: *Mc 06/10*
ARP

Contact Person: Jo-Anne Dobbins

Tel: 914-592-4615

E-mail Address: jdobbins@eufsd.org

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: 4/22/2022 Signature: [Signature]

FOR DEPARTMENT USE ONLY

Program Approval: [Signature] Date: 06/10/22

RECEIVED Finance: 6/14/22 [Signature] 6/16/22

Received

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

MAY 06 2022

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

Office of Accountability

= Required Field

Agency Name:	Elmsford UFSD	Westchester
Mailing Address:	98 S. Goodwin Avenue	County
	Elmsford, NY 10523	

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: 4/27/2022

Signature: [Handwritten Signature]

FOR DEPARTMENT USE ONLY

Program Approval: _____

Date: _____

Finance:

RECEIVED

JUN 13 2022
1 of 3

GRANTS FINANCE

4/27/2022 10:45 AM

Logged

Approved

SUBTOTAL	EXPLANATION (Provide same detail as required in FS-10 Budget)	SUBTOTAL INCREASE	SUBTOTAL DECREASE
15 - Professional Salaries	Dual Language Curriculum Writing to address learning loss. Outside contractual hours <i>\$72 hr, ~ 325.55 hrs</i>	\$22,000	
16 - Support Staff Salaries			
40 - Purchased Services			
45 - Supplies & Materials			
46 - Travel Expenses			
80 - Employee Benefits			
90 - Indirect Cost			
49 - Boces Services			
30 - Minor Remodeling			
20 - Equipment	Not purchasing Engraver.		\$22,000
ENTER BUDGET >	Total Increase or Decrease:	(+)	\$ 22,000
	Net Increase or Decrease:	\$	0
Previous Budget Total:		\$	1 191 430

ENTER BUDGET

Previous Budget Total:	\$	1,191,430
Proposed Amended Total:	\$	1,191,430