

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)**

= Required Field

<b>Agency Name:</b>	Shelter Island UFSD	Suffolk
<b>Mailing Address:</b>	PO Box 2015	County
	Shelter Island NY 11964	

<b>Agency Code:</b>	<input type="text" value="580701020000"/>	<b>Amendment #:</b>	<input type="text" value="001"/>
<b>Project Number:</b>	<input type="text" value="5580213150"/>		
<b>Contract #:</b>	<input type="text"/>		
<b>Contact Person:</b>	<input type="text" value="Jennifer Rylott"/>	<b>Tel:</b>	<input type="text" value="6317490302 ext 143"/>
<b>E-mail Address:</b>	<input type="text" value="jennifer.rylott@shelterisland.k12.ny.us"/>		

**INSTRUCTIONS**

- Submit the original and two copies directly to the same State Education Department office where budget was mailed. DO 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 \$1,0 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 Fec State) award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact may subject criminal, civil, or administrative penalties for fraud, false statements, false claims, or otherwise. (U.S. Code Title 18, Section Title 31, Sections 3729-3730 and 3801-3812).*

**Date:** \_\_\_\_\_ **Signature:** \_\_\_\_\_

**FOR DEPARTMENT USE ONLY**

**Program Approval:** \_\_\_\_\_ **Date:** \_\_\_\_\_

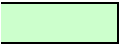
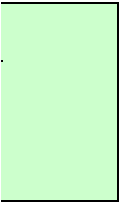
**Finance:**

Logged Approved

SUBTOTAL	EXPLANATION <small>same detail as required in FS-10 Budget)</small> (Provide	SUBTOTAL INCREASE	SUBTOT. DECREA		
15 - Professional Salaries	Increase this line to pay for 4 General Education Teachers to teach summer school instead of contracting with SCOPE for a 2023 Summer Learning Program (4 teachers x 36 hours x \$105.03 = \$15,154	\$15,154			
16 - Support Staff Salaries					
40 - Purchased Services	Rather than contracting with SCOPE to run a summer learning program the district will run it's own program for Summer of 2023 (-\$15,154). Rather than having BOCES provide Sunday System coaching Windsor Learning will provide this training (+1800)	\$1,800			
45 - Supplies & Materials					
46 - Travel Expenses					
80 - Employee Benefits					
90 - Indirect Cost					
49 - Boces Services	Remove Coaching from Sunday System via BOCES and move to Purchased Services for Winsor Learning to provide Sunday System Training ( 6 teachers x \$300 = \$1800)				
30 - Minor Remodeling					
20 - Equipment					
<b>ENTER BUDGET &gt;</b>	Total Increase or Decrease:	(+)	\$ 16,954	(-)	\$
	Net Increase or Decrease:	\$			
	Previous Budget Total:	\$			
	Proposed Amended Total:	\$			

Proposed Amended Total:

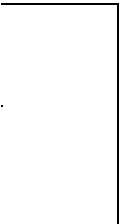
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