

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
SEP 26 2022
Office of Accountability

= Required Field

Agency Name:	GREENWOOD LAKE UFSD	ORANGE
Mailing Address:	P.O. BOX 8	County
	GREENWOOD LAKE, NY 10925	

Agency Code: Amendment #:

Project Number: ARP
ESSBR 3

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: 9/15/22

Signature: [Handwritten Signature]

FOR DEPARTMENT USE ONLY

Program Approval: Kathleen Peart

Date: 10/14/2022

Finance:
Logged

Approved

RECEIVED

OCT 25 2022

GRANTS FINANCE

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	Additional Engineering costs due to testing for Asbestos containing materials and Polychlorinated biphenyls related to the installation of windows per SED approval.	\$3,400						
45 - Supplies & Materials	Reduction in purchases of SCJ Foam Soap (\$3400) and Mist Disinfectant guns (11x\$700)		\$11,100					
46 - Travel Expenses								
80 - Employee Benefits								
90 - Indirect Cost								
49 - Boces Services	SED Third-Party Review	\$7,700						
30 - Minor Remodeling								
20 - Equipment								
ENTER BUDGET >	Total Increase or Decrease:	(+)	\$	11,100	(-)	\$	11,100	
	Net Increase or Decrease:	\$ 0						
	Previous Budget Total:	\$ 494,937						
	Proposed Amended Total:	\$ 494,937						