

Received

ESSER

The University of the State of New York
THE STATE EDUCATION DEPARTMENTNOV 15 2021
Office of Accountability
PROPOSED AMENDMENT FOR A
FEDERAL OR STATE PROJECT
FS-10-A (03/15)☐ = Required Field

Agency Name:	ELWOOD UFSD	SUFFOLK
Mailing Address:	100 KENNETH AVE.	County
	GREENLAWN, NY 11740	

Agency Code:	580401020000	Amendment #:	002
Project Number:	5891213070		
Contract #:			
Contact Person:	MAUREEN HULL	Tel:	631-266-5400 x1443
E-mail Address:	mhull@elwood.k12.ny.us		

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.

RECEIVED
NOV 29 2021
GRANTS FINANCE**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: 11/10/21

Signature: [Signature]

FOR DEPARTMENT USE ONLY

Program Approval: [Signature]

Date: 11/29/21

Finance: [Signature]
LoggedAUG 15 2022
Approved [Signature]

RECEIVED

AUG 12 2022

11/8/22

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		\$0	
45 - Supplies & Materials	Move Ventilator upgrades to Supplies & Materials code / Move cost of WIFI cable installation to BOCES		\$16,579
46 - Travel Expenses			
80 - Employee Benefits			
90 - Indirect Cost			
49 - Boces Services	Move the cost of WIFI cable installation to BOCES using WS BOCES vendor	\$16,579	
30 - Minor Remodeling			
20 - Equipment	Move Ventilator upgrades to Supplies & Materials code		
ENTER BUDGET >	Total Increase or Decrease:	(+) \$ 16,579	(-) \$ 16,579
	Net Increase or Decrease:	\$ 0	
	Previous Budget Total:	\$ 1,645,370	
	Proposed Amended Total:	\$ 1,645,370	