

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

Received
MAR 14 2023
Office of Accountability

Agency Name:	Elwood UFSD	Suffolk
Mailing Address:	100 Kenneth Ave	County
	Greenlawn NY 11740	

Agency Code: 580401020000

Amendment #: 003

Project Number: 5896-21-3070

Contract #:

Geer

Contact Person: Dawn Valle

Tel: 631-266-5400 x1224

E-mail Address: dvalle@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.

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: 3/8/23

Signature: [Signature]

FOR DEPARTMENT USE ONLY

Program Approval: [Signature]

Date: 3/20/23

Finance: 3/21/23^{CL}
Logged

3/22/23^{mk}
Approved

RECEIVED

MAR 21 2023

GRANTS FINANCE

SUBTOTAL	EXPLANATION (Provide same detail as required in FS-10 Budget)	SUBTOTAL INCREASE	SUBTOTAL DECREASE
15 - Professional Salaries	-Reduce: Teachers, Additional Support Period @ JGHS for yr. 2 in the amt. of \$2,726 (line1: from \$27,698 {amendment 2} to \$24,972); -Reduce: Teacher Advisors, Career Exploration for one year only in the amt. of \$5,492 (line 2: from \$11,092 {amendment 2} to \$5,600); -Reduce: Teacher, (.4FTE) Art, for one year only in the amt. of \$30,628 (line 3: from \$52,800 {amendment 2} to \$22,172); -Add: English Language Arts Support in Elementary Library for one year only in the amount of \$7,914.	\$7,914	\$38,846
16 - Support Staff Salaries			
40 - Purchased Services			
45 - Supplies & Materials	-Eliminate: Wellness Program Materials in the amount of \$5,120 {amendment 1}; -Increase: Flat Panel Interactive Whiteboard Funds {amendment 2} in the amount of \$36,052.	\$36,052	\$5,120
46 - Travel Expenses			
80 - Employee Benefits			
90 - Indirect Cost			
49 - Boces Services			
30 - Minor Remodeling			
20 - Equipment			
ENTER BUDGET >	Total Increase or Decrease:	(+) \$ 43,966	(-) \$ 43,966
	Net Increase or Decrease:	\$ 0	
	Previous Budget Total:	\$ 147,054	
	Proposed Amended Total:	\$ 147,054	