

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

geer

Elwood UFSD

Agency Name:	CRRSA GEER 2	Suffolk
Mailing Address:	100 Kenneth Avenue	County
	Greenlawn NY 11740	

Received
AUG 29 2022
Office of Accountability

Agency Code:

Project Number:

Contract #:

Contact Person:

Tel:

E-mail Address:

Amendment #:

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: 8/23/22

Signature: *[Signature]*

FOR DEPARTMENT USE ONLY

Program Approval: *[Signature]*

Date: 9/8/22

Finance:
Logged

☒
Approved

RECEIVED

SEP 08 2022

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. 3 in the amt. of \$27,698 (line1: from \$55,396 to \$27,698); -Reduce: Teacher Advisors, Career Exploration for yr. 3 in the amt. of \$5,546 (line 2: from \$16,638 to \$11,092); -Reduce: Teacher (.4FTE), Art for yr. 3 in the amt. of \$17,100 (line 3: from \$69,900 {amendment 1} to \$52,800).		\$50,344 ✓
16 - Support Staff Salaries			
40 - Purchased Services			
45 - Supplies & Materials	-Add: Flat Panel Interactive Whiteboard replacements for every instructional space across the district in the amt. of \$50,344. The cost per unit is currently \$4863 for secondary classrooms and \$3,863 for elementary classrooms (funding to be split across several grants).	\$50,344 ✓	
46 - Travel Expenses			
80 - Employee Benefits			
90 - Indirect Cost			
49 - Boces Services			
30 - Minor Remodeling			
20 - Equipment			
Total Increase or Decrease:		(+) \$ 50,344	(-) \$ 50,344
Net Increase or Decrease:		\$ 0	
Previous Budget Total:		\$ 147,054	
Proposed Amended Total:		\$ 147,054	

ENTER BUDGET >

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Agency Name:	CRRSA GEER 2	Suffolk
Mailing Address:	100 Kenneth Avenue	County
	Greenlawn NY 11740	
Elwood UFSD		

RECEIVED
OCT 04 2021
OFFICE OF ACCOUNTABILITY

Agency Code:	580401020000	Amendment #:	001
Project Number:	5896-21-3070		
Contract #:			
Contact Person:	Maureen Hull	Tel:	631-266-5400 x1443
E-mail Address:	mhull@elwood.k12.ny.us		

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RECEIVED
OCT 19 2021
GRANTS FINANCE

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Date: 9/29/21 Signature: [Signature]

FOR DEPARTMENT USE ONLY

Program Approval: [Signature] Date: 10/18/21

Finance: 10/19/21
Logged Approved

SUBTOTAL	EXPLANATION (Provide same detail as required in FS-10 Budget)	SUBTOTAL INCREASE	SUBTOTAL DECREASE
15 - Professional Salaries	Increase Art Electives from a .3 to .4 for an additional \$3,500 annually for 3 years (new total for Art teacher {line 3} \$69,900).	\$10,500	
16 - Support Staff Salaries			
40 - Purchased Services			
45 - Supplies & Materials	Reduce Wellness Program materials per unit to \$1280 per bldg. (new total for Wellness Materials \$5120).		\$10,500
46 - Travel Expenses			
80 - Employee Benefits			
90 - Indirect Cost			
49 - Boces Services			
30 - Minor Remodeling			
20 - Equipment			
ENTER BUDGET >	Total Increase or Decrease:	(+) \$ 10,500	(-) \$ 10,500
	Net Increase or Decrease:	\$ 0	
	Previous Budget Total:	\$ 147,054	
	Proposed Amended Total:	\$ 147,054	