

The University of the State of New York
THE STATE EDUCATION DEPARTMENT

Received

SEP 09 2022
Office of Accountability

PROPOSED AMENDMENT FOR A
FEDERAL OR STATE PROJECT
FS-10-A (03/15)

☐ = Required Field

Agency Name:	Valley Central School District	Orange
Mailing Address:	944 State Route 17K	County
	Montgomery, NY 12549	

Agency Code: 441301060000

Amendment #: 001

Project Number: 5882-21-2270

Contract #:

Contact Person: Brad Conklin

Tel: 845-457-2400 ext 18122

E-mail Address: Brad.Conklin@vcsdny.org

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: 8/6/22

Signature: [Signature]

FOR DEPARTMENT USE ONLY

Program Approval: [Signature]

Date: 9/13/22

Finance: 9/14/22^{OL}
Logged

[Signature] 9/15/22
Approved

RECEIVED

SUBTOTAL	EXPLANATION (Provide same detail as required in FS-10 Budget)	SUBTOTAL INCREASE	SUBTOTAL DECREASE
15 - Professional Salaries	Summer School Teachers \$60/hour x 71.83 hours	\$4,310	
16 - Support Staff Salaries	Non-instrucional staff at \$20/hour x 142.85 hours	\$2,857	
40 - Purchased Services			
45 - Supplies & Materials	Needed less supplies, transferred to salaries		\$3,839
46 - Travel Expenses			
80 - Employee Benefits	Needed less for benefits, applied to salaries		\$3,328
90 - Indirect Cost			
49 - Boces Services			
30 - Minor Remodeling			
20 - Equipment			
ENTER BUDGET >	Total Increase or Decrease:	(+) \$ 7,167	(-) \$ 7,167
	Net Increase or Decrease:	\$ 0	
	Previous Budget Total:	\$ 362,345	
	Proposed Amended Total:	\$ 362,345	