

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

Agency Name:	Blind Brook Rye UFSD	Westchester
Mailing Address:	390 North Ridge Street	County
	Rye Brook, NY 10573	

Agency Code:	661905020000	Amendment #:	001
Project Number:	5880-21-0001		
Contract #:			
Contact Person:	Colin Byrne	Tel:	914-937-3600 x1002
E-mail Address:	cbyrne@blindbrook.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: 5/6/22 Signature: Colin Byrne

FOR DEPARTMENT USE ONLY

Program Approval: _____ Date: _____

Finance: ☐ Logged ☐ Approved

SUBTOTAL	EXPLANATION (Provide same detail as required in FS-10 Budget)	SUBTOTAL INCREASE	SUBTOTAL DECREASE
15 - Professional Salaries	The district set up an early morning program to support students who were struggling academically this year. Additionally, the district is planning to add an additional two weeks to its proposed summer program to	\$33,645	
16 - Support Staff Salaries	The district is planning to add an additional two weeks to its proposed summer program and will need to hire a nurse, school monitor and teacher aides to support the program.	\$7,000	
40 - Purchased Services			
45 - Supplies & Materials	The district did not need to purchase handwipes, hand sanitizer, disinfectant spray, gloves or face shields through the grant as our current stock will be able to cover the current school year.		\$28,664
46 - Travel Expenses			
80 - Employee Benefits			
90 - Indirect Cost			
49 - Boces Services			
30 - Minor Remodeling			
20 - Equipment	The District is reallocating the money for the picnic tables to running a summer program for students who need extra support.		\$12,000
ENTER BUDGET >	Total Increase or Decrease:	(+) \$ 40,645	(-) \$ 40,664
	Net Increase or Decrease:	\$ -19	
	Previous Budget Total:	\$	
	Proposed Amended Total:	\$ -19	