ARP Esser Received Office of Accountability

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:	Gouverneur CSD 133 East Barney Street Gouverneur, New York 13642	St. Lawrence County		
Agency Code:	511101060000 5880-21-2605	Amendment #: 001		
Contract #:	Clinch ath Man	Tel. 245 296 4504 Feb 45440		
Contact Person: E-mail Address:	Elizabeth Nee elizabeth nee@sllboces.org	Tel: 315-386-4504 Ext.15110		

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 penaltiesfor fraud, false statements, false claims, or otherwise.						
(U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).						
Date: 6/22/2022 Signature: Lacquelyn X. Pelly						
FOR DEPARTMENT USE ONLY						
Program Approval: Kathlen Peart Date: 7/13/2002						
Tis assa						
Finance: 7/21/22 JUL 2 8 2022						
2022						
Logged Approved						

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SUBTOTAL	EXPLANATION (Provide same detail as required in		SUBTOTAL	SUBTOTAL
JOBIOTAL	FS-10 Budget)		INCREASE	DECREASE
15 - Professional Salaries	Decrease in: 21-22 Social Worker (-\$100,000) Book study stipends (-\$10,045)	- 12		\$110,045
16 - Support Staff Salaries		1		
40 - Purchased Services				
	Increase in:			
45 - Supplies & Materials	Surveillance-247:update bus cameras for student safety 31 buses x ~\$3,550 a bus (+\$110,045)		\$110,045	
46 - Travel Expenses			- , .	N.
80 - Employee Benefits				
90 - Indirect Cost				
49 - Boces Services		N 9		
30 - Minor Remodeling				
20 - Equipment				
turk (A.S.	Total Increase or Decrease:	(+)\$	110,045	(-) \$ 110,045
	Net Increase or Decrease:	\$		0
ENTER BUDGET >	Previous Budget Total:	\$		5,741,139
	Proposed Amended Total:	\$		5,741,139