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: Mailing Address:	3ETHLEHEM CENTRAL SCHOOL DISTRIC1 700 DELAWARE AVE. DELMAR, NY 12054	ALBANY County		
Agency Code: Project Number: Contract #:	010306060000 5882-21-0015	Amendment #: 002		
Contact Person: E-mail Address:	DAVID F. HURST T DHURST@BETHLEHEMSCHOOLS.ORG	el: 518 439 3102		

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.

Logged

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:	September 14, 2023	Signature:		
	FOR DEPAR	RTMENT USE ONLY		
Program Approval:			Date:	
Finance:				

Approved

SUBTOTAL	EXPLANATION (Provide same detail as required in FS-10 Budget)		SUBTOTAL INCREASE	SUBTOTAL DECREASE
15 - Professional Salaries	Decreased need for salaries and increased need for purchased servuces (Camp Invention)			\$45,000
16 - Support Staff Salaries				
40 - Purchased Services	Purchase Camp Invention services from Inventors Hall of Fame		\$45,000	
45 - Supplies & Materials				
46 - Travel Expenses				
80 - Employee Benefits				
90 - Indirect Cost				
49 - Boces Services				
30 - Minor Remodeling				
20 - Equipment				
	Total Increase or Decrease:	(+) \$	45,000	(-) \$ 45,000
	Net Increase or Decrease:	\$		0
ENTER BUDGET >	Previous Budget Total:	\$		100,002
	Proposed Amended Total:	\$		100,002