

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

Received

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

FEB 18 2022

Office of Accountability ☐ = Required Field

Agency Name:	Malverne Union Free School District	Nassau
Mailing Address:	301 Wicks Lane	County
	Malverne, NY 11565	

Agency Code: 280212030000

Amendment #: 001

Project Number: 5880-21-1505

Contract #:

Contact Person: Christopher Caputo

Tel: (516)887-6417

E-mail Address: ccaputo@malverneschools.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: 2/16/2022

Signature: Lorna R. Lewis

### FOR DEPARTMENT USE ONLY

Program Approval: Kim Hall

Date: 3/8/22

Finance: 3/11/22<sup>cc</sup>

3/17/22

RECEIVED

Logged

Approved

SUBTOTAL	EXPLANATION (Provide same detail as required in FS-10 Budget)	SUBTOTAL INCREASE	SUBTOTAL DECREASE
15 - Professional Salaries			
16 - Support Staff Salaries			
40 - Purchased Services	District was able to negotiate Northwell Health services through county cooperative program (BOCES).		\$66,679
45 - Supplies & Materials			
46 - Travel Expenses			
80 - Employee Benefits			
90 - Indirect Cost			
49 - Boces Services	District was able to negotiate Northwell Health services through county cooperative program (BOCES). February 2022 through June 2022 services total \$27,085; July 1, 2022 through June 30, 2023 services total \$39,594.	\$66,679	
30 - Minor Remodeling			
20 - Equipment			
Total Increase or Decrease:		(+) \$ 66,679	(-) \$ 66,679
Net Increase or Decrease:		\$ 0	

ENTER BUDGET >

Previous Budget Total:	\$	1,437,548
Proposed Amended Total:	\$	<b>1,437,548</b>