

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:	Growing Up Green Charter School II	Queens
Mailing Address:	89-25 161st Street	County
	Jamaica, NY 11432	

Agency Code:	342800860824	Amendment #:	002
Project Number:	5891-21-5230		
Contract #:			
Contact Person:	Anita Amoh	Tel:	347-624-2329
E-mail Address:	amoh@gugcs.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: June 9th, 2022

Signature: 

FOR DEPARTMENT USE ONLY

Program Approval: _____

Date: _____

Finance:

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Logged

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Approved

SUBTOTAL	EXPLANATION (Provide same detail as required in FS-10 Budget)	SUBTOTAL INCREASE	SUBTOTAL DECREASE
15 - Professional Salaries	<p>The Assessment Coordinator (covered at 0.66279 FTE for SY21-22) was on leave from mid-December to mid-February, but the amount of funding allocated to that position remains unchanged at \$65,000.</p> <p>Due to an increase in salaries for the Assessment Coordinators in SY 22-23, the FTEs will be revised as follows: Assessment Coordinator: 0.41013 FTE (decreased from 0.42688) of \$100,000 = \$41,013 Assessment Coordinator: 0.64348 FTE (decreased from 0.66279) of \$101,013 = \$65,000</p>	\$0	\$0
16 - Support Staff Salaries			
40 - Purchased Services			
45 - Supplies & Materials			
46 - Travel Expenses			
80 - Employee Benefits			
90 - Indirect Cost			
49 - Boces Services			
30 - Minor Remodeling			
20 - Equipment			
ENTER BUDGET >	Total Increase or Decrease:	(+) \$ 0	(-) \$ 0
	Net Increase or Decrease:	\$ 0	
	Previous Budget Total:	\$ 297,162	
	Proposed Amended Total:	\$ 297,162	