

= Required Field

Agency Name:	Levittown Public Schools	Nassau
Mailing Address:	LMEC- 150 Abbey Lane	County
	Levittown, NY 11756	

Agency Code:	<input type="text" value="280205030000"/>	Amendment #:	<input type="text" value="001"/>
Project Number:	<input type="text" value="5880-21-1470"/>		
Contract #:	<input type="text"/>		
Contact Person:	<input type="text" value="Dr. Patricia Kolodnicki"/>	Tel:	<input type="text" value="516-434-7060"/>
E-mail Address:	<input type="text" value="pkolodnicki@levittownschoools.com"/>		

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: 3/14/22

Signature: 

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			
16 - Support Staff Salaries	Less teaching assistants needed than expected. Money transferred to support reading initiatives based on district-level standardized assessments and stakeholder feedback. Additional funds used for supplies for Morning Academies and to pay Employee Benefits for grant-paid Support Staff.		\$393,245
40 - Purchased Services	Wilson Reading Professional learning to support elementary students' progress in reading. PD training for the following programs: Foundations \$20k, Heggerty Program \$1k. Based on need from local benchmarks.	\$89,000	
45 - Supplies & Materials	Supplies and materials increase needed to implement Morning Academies \$12,000 (staff listed in Professional Salaries). Wilson Reading Supplies \$7,000; Foundations \$130,000; Heggerty Program \$9,000	\$158,000	
46 - Travel Expenses			
80 - Employee Benefits	Transfer of money from Support Staff Salaries to pay for those employees' benefits.	\$146,245	
90 - Indirect Cost			
49 - Boces Services			
30 - Minor Remodeling			
20 - Equipment			
	Total Increase or Decrease:	(+) \$ 393,245	(-) \$ 393,245
	Net Increase or Decrease:	\$ 0	
ENTER BUDGET >	Previous Budget Total:	\$ 1,651,167	
	Proposed Amended Total:	\$ 1,651,167	