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:	Levittown Public Schools	Nassau			
Mailing Address:	LMEC- 150 Abbey Lane	County			
- Control of the Cont	Levittown, NY 11756				
Agency Code:	280205030000	Amendment #: 004			
Project Number:	5880-21-1470	and the same and			
Contract #:					
Contact Person:	Dr. Patricia Kolodnicki	Tel: 516-434-7060			
E-mail Address:	pkolodnicki@levittownschools.com				
NOT submit this form to a This form need only be Personnel position Equipment items h Minor remodeling Any increase in a best street in the Amendment # at top of If extra room is needed.	Grants Finance. submitted for budget changes that require priors, number and type aving a unit value of \$5,000 or more, number are	nd type d services, travel, etc.) by more than 10 percent or w breaks on the left.			
expenditures, disburseme Federal (or State) award. may subject me to crimin Code Title 18, Section 10	ertify to the best of my knowledge and belief tha ents, & cash receipts are for the purposes& obje	the report is true, complete, & accurate, & the ectives set forth in the terms & conditions of the ent information, or the omission of any material fact e statements, false claims, or otherwise. (U.S. 3812).			
FOR DEPARTMENT USE ONLY					

Approved

1 of 2

Program Approval:

Finance:

Logged

Date: _____

SUBTOTAL	EXPLANATION (Provide same detail as required in FS-10 Budget)		SUBTOTAL INCREASE		BTOTAL CREASE
15 - Professional Salaries	Reduction in salary for ENL Content Specialists - 2.0 FTE for 2 years @ \$85,000. New total for this line item is \$340,000 Reduction in salary for 0.5 Guidance Counselor of \$1845. New total for this line item is \$48,155 Based on current enrollment, additional line items: ENL Teacher- to address overages FTE 0.4 = \$40,000 Math Teacher- to address ENL overages FTE 0.2 = \$20,000		\$0		\$1,845
16 - Support Staff Salaries					
40 - Purchased Services	LETRS additional 5 teachers for training @ \$369 per person = \$1,845 New total for this line item = \$55,365		\$1,845		
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:	(+)\$	1,845	(-)\$	1,845
	Net Increase or Decrease:	\$			0
	Previous Budget Total:	\$	1,651,167		
	Proposed Amended Total:	\$	1,651,167		

2 of 2 9/21/2022 11:17 AM