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

Program Approval:

Logged

Finance:

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

Date:

= Required Field

Agency Name:			Nassau County				
Mailing Address:							
	Levittown, NY 11756						
Agency Code:	280205030000	Δme	endment #: 005				
Project Number:	5884-21-1470	7	Silamone III				
Contract #:							
Contact Person:	Dr. Patricia Kolodnicki	Tel:	516-434-7060				
E-mail Address:	pkolodnicki@levittownschools.com	1					
 • 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. 							
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 penaltiesfor fraud, false statements, false claims, or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).							
Date:	Signa	ture:					
FOR DEPARTMENT USE ONLY							

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Approved

SUBTOTAL	EXPLANATION (Provide same detail as required in FS-10 Budget)		SUBTOTAL INCREASE		SUBTOTAL DECREASE
15 - Professional Salaries	New line item: Staff Grade 3/4 Math Academies- 200 hours @ \$44.80 = \$8,960 Total: \$8,960		\$8,960	0	
16 - Support Staff Salaries					
40 - Purchased Services	Decrease in Challenge Day program, it on final travel expenses of program tra -\$860 Increase in Magma Math + \$67 Decrease in: Classroom library class s district-approved books -\$3,058 Decrease in Grades 3 and 4 Math Academies -\$5,109 Total \$-860 + \$67+ -\$3,058 + -5,109	ets of			\$8,960
45 - Supplies & Materials					
46 - Travel Expenses					
80 - Employee Benefits					
90 - Indirect Cost					
49 - Boces Services					
30 - Minor Remodeling					
20 - Equipment					
	Total Increase or Decrease:	(+)\$	8,960	(-)\$	8,960
	Net Increase or Decrease:	\$			0
ENTER BUDGET >	Previous Budget Total:	\$			2,198,863
	Proposed Amended Total:	\$			2,198,863

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