

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: <u>Freeport Union Free School District</u>	<u>Nassau</u>
Mailing Address: <u>235 North Ocean Avenue</u>	County
<u>Freeport, New York 11520</u>	

Agency Code: 289-209-03-0000

Amendment #: 002

Project Number: 5891-21-1490

Contract #: CRSSA ESSER 2

Contact Person: Dr. Catalina Castillo

Tel: 516-867-5227

E-mail Address: ccastillo@freeportschools.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-Apr-23

Signature: [Handwritten Signature]

FOR DEPARTMENT USE ONLY

Program Approval: _____

Date: _____

☒ FAXED ☒ EMAILED + mailed Approved 3/5/23

BY [Handwritten Signature] DATE 3/5/23

Finance:

☐

Logged

☐

Approved

SUBTOTAL	EXPLANATION (Provide same detail as required in FS-10 Budget)	SUBTOTAL INCREASE	SUBTOTAL DECREASE
15 - Professional Salaries			
18 - Support Staff Salaries			
40 - Purchased Services	Move (-\$40,000) for I-Dash public access and support/maintenance service to Code 49 (to correct the budget line). Move (-\$128,013 from Code 40 to Code 45 for DEI Professional Development services that will not be used.		\$168,013
45 - Supplies & Materials	Increase funds in Code 45 to purchase 3 years of digital subscriptions for social studies instruction text: <i>Into Social Studies</i> by HMH for Grades 6-8 for \$37,070/per year for \$111,210 , Purchase 350 copies of <u><i>Belonging Through a Culture of Dignity</i></u> @\$25.15/per book for \$8,802.50 and 50 copies of <u><i>African American Odyssey, the Combined Volume</i></u> @\$/160/per book = \$8,000	\$128,013	
48 - Travel Expenses			
80 - Employee Benefits			
90 - Indirect Cost			

49 - Boces Services	Increase funds in Code 49 (\$40,000) to correct the budget line for the purchase of i-Dash public access service/maintenance service.	\$40,000	
30 - Minor Remodeling			
20 - Equipment			
Total Increase or Decrease:		(+) \$ 168,013	(-) \$ 168,013
Net Increase or Decrease:		\$ 0	
Previous Budget Total:		\$ 1,453,890	
Proposed Amended Total:		\$ 1,453,890	

ENTER BUDGET >