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The University of the State of New York
THE STATE EDUCATION DEPARTMENT
(see instructions for mailing address)

MAR - 4 2022

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

Assistant Superintendent's Office
for Curriculum and Instruction

JAN 31 2021
Office of Accountability

Agency Name and Address

Connetquot Central School District
780 Ocean Avenue
Bohemia, NY 11716

Suffolk

County

Agency Code:

5 8 0 5 0 7 0 6 0 0 0 0

Amendment #

1

Project #:

5 8 8 0 2 3 1 4 0

Contract #:

Contact Person: Christina Poppe

Tel. #: 631-244-2215 ext. 3758

E-Mail Address: cpoppe@ccsdl.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.
- ❖ Enter whole dollar amounts only.
- ❖ 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.
- ❖ Do not use the FS-10-A for requesting a project extension.

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FEB 18 2022

GRANTS FINANCE

RECEIVED

FEB 10 2022

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CHIEF ADMINISTRATOR'S CERTIFICATION

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements, and cash receipts are for the purposes and objectives set forth in the terms and 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: 1/25/22

SIGNATURE:

Imelda Gueles

Chief Administrative Officer

FOR DEPARTMENT USE ONLY

Program Approval:

St. Fal

Date:

02/08/2022

Finance:

2/18/22

Log

2/18/22

Approved

SUBTOTAL	EXPLANATION (Provide same detail as required in FS-10 Budget)	SUBTOTAL INCREASE	SUBTOTAL DECREASE
15 Professional Salaries	Funds are being moved from Professional Salaries to Supplies and Materials. Less FTE's of RtI Instructional Assistants will be needed to address the learning loss originally calculated.		72,000
16 Support Staff Salaries			
40 Purchased Services			
45 Supplies & Materials	Funds are being allocated to Code 45 to support production costs of the student drama performance held annually. Due to the cancellation of last year's production because of COVID funds were unable to be raised to support this year's production (22,000). Additionally, the funds will be allocated to purchase Chromebook and iPad chargers for student devices to support learning both in and out of the classroom. COVID has necessitated devices to become a mainstay for instruction both in and out of the classroom (25,000). The instructional technology suite has been expanded to accommodate the additional positions created as a result of COVID and the growing technology department needs. Funds are being allocated to purchase necessary furniture and resources for the Instructional Technology suite (26,000).	72,000	
46 Travel Expenses			
80 Employee Benefits			
90 Indirect Cost			
49 BOCES Services			
30 Minor Remodeling			
20 Equipment			
Total Increase or Decrease		(+)\$72,000	(-)\$72,000
Net Increase or Decrease		\$0	
Previous Budget Total		\$1,654,133	
Proposed Amended Total		\$1,654,133	