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:** Valley Stream Central High School District
**Mailing Address:** 1 Kent Road
Valley Stream, NY 11580

Nassau
**County**

**Agency Code:** 280251070000

**Amendment #:** 001

**Project Number:** 5895-21-1600

**Contract #:**

**Contact Person:** Jennifer DiMaio Tel: 516-872-5664

**E-mail Address:** dimaioj@vschsd.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 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:** 3/18/2022 **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 | Transfer of remaining GEER funding to Professional Salaries to help fund student mental health services (School Psychologist salary) | $23,383 | |
| **16** - Support Staff Salaries | | | |
| **40** - Purchased Services | | | |
| **45** - Supplies & Materials | Excess GEER funding originally earmarked to provide hotspots to students in need to participate in remote learning. | | $23,383 |
| **46** - Travel Expenses | | | |
| **80** - Employee Benefits | | | |
| **90** - Indirect Cost | | | |
| **49** - Boces Services | | | |
| **30** - Minor Remodeling | | | |
| **20** - Equipment | | | |

| | | | | | |
|---|---|---|---|---|---|
| | Total Increase or Decrease: | (+) $ | 23,383 | (-) $ | 23,383 |
| | Net Increase or Decrease: | $ | | | 0 |
| ENTER BUDGET > | Previous Budget Total: | $ | | | 64,346 |
| | Proposed Amended Total: | **$** | | | **64,346** |