ESSA 2

## 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	Berlin CSD	Rensselaer
Mailing Address	PO Box 259	County
	Berlin, NY 12022	
Agency Code:	490101040000	Amendment #: 002
Project Number:	5891-21-2470	
Contract #:		ŧ
Contact Person:	Chris Pallozzi	Tel: 518-658-1500
E-mail Address:	cpallozzi@berlincentral.org	
DO NOT submit this for  This form need only to Personnel position Equipment items Minor remodeling Any increase in a or \$1,000, whichev Any increase in the Amendment # at top If extra room is needed	rm to Grants Finance. The submitted for budget changes that require parts, number and type Thaving a unit value of \$5,000 or more, number budget subtotal (professional salaries, purchaser is greater the total budget amount. The for this page must be completed. The for requesting a project extension.	ased services, travel, etc.) by more than 10 percent provide row breaks on the left.
expenditures, disburser Federal (or State) awar fact may subject me to (U.S. Code Title 18, Se	nents, & cash receipts are for the purposes& d. I am aware that any false, fictitious, or fraud criminal, civil, or administrative penaltiesfor fraction 1001 and Title 31, Sections 3729-3730 at 100 3 16 20 3 Signate FOR DEPARTMENT US	that the report is true, complete, & accurate, & the objectives set forth in the terms & conditions of the fulent information, or the omission of any material ud, false statements, false claims, or otherwise. and 3801-3812).  When the report is true, complete, & accurate, & the objectives with the conditions of the provided in the conditions of the con
Finance		//

Logged Approved

SUBTOTAL	EXPLEANATION (Provide same detallias required in FS=10 Budget)	SUBTIOTIAL INCREASE	SUBITOTAL DECREASE
15 - Professional/Salaries		·	
16. Support Staff Salaries			
40 Purchased Services	ELIMINATE: Math Programming - Elementary (Savvas Learning) = \$57,151 ADD: Strategic Plan Consultancy - \$37,791 ADD: School Safety Resource Officer - \$19,360	\$57,151	\$57,151
45.: Supplies & Materials			
46 Juli (avellExpenses)			
80 Employee Benefits:			
90E-indirect Cost			
30 - Mnor Remodeling			
20/- Equipment			

	Total Increase or Decrease:	(+) \$	<b>457/151</b> (-) \$
ENTER BUDGET >	Net Increase or Decrease:		0
	Previous Budget Total:	\$	634,991
	Proposed Amended Total:	\$	634,991