

South Orangetown Central School District

160 Van Wyck Road • Blauvelt, NY 10913 • (845) 680-1007 • Fax (845) 680-1901

Jean M. Regan

Supervisor of Fiscal Services
District Treasurer

Via UPS/Next Day Air Tracking# J234 750 545 1

October 1, 2022

Office of ESSA Funded Programs
NYS Education Department
Room 320 EB
89 Washington Avenue
Albany, NY 12234
ATTN: Geri Chapman
(518)486-2383

Re: ***CARES ACT-ESSER***
FS-10-A AMENDMENT# 003
PROJECT #: 5890-21-2550

Dear Geri,

Please accept my thanks for your patience and guidance with the changes/amendments with the South Orangetown Central School District submissions.

Attached please find the **PROPOSED AMENDMENT FOR A FEDERAL OR STATE PROJECT FS-10-A**.

Kindly send me confirmation of receipt of the enclosed via email at jregan@socsd.org.

If there is any additional information that is required, please feel free to contact me at (845)680-1007 or email me at jregan@socsd.org.

Thank you again for your attention to this matter.

Sincerely,



Jean M. Regan

Encl.



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>South Orangetown Central School District</u>	<u>Rockland</u>
Mailing Address:	<u>160 Van Wyck Rd</u>	<u>County</u>
	<u>Blauvelt, NY 10913</u>	

Agency Code:	<input type="text" value="500301060000"/>	Amendment #:	<input type="text" value="003"/> 002
Project Number:	<input type="text" value="5890-21-2550"/>		
Contract #:	<input type="text"/>		
Contact Person:	<input type="text" value="Janice Marsico"/>	Tel:	<input type="text" value="845-680-1040"/>
E-mail Address:	<input type="text" value="jmarsico@socsd.org"/>		

INSTRUCTIONS

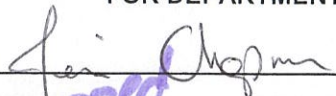
- Submit the original and two copies directly to the same State Education Department office where budget was mailed. DO NOT submit this form to Grants Finance.
- This form need only be submitted for budget changes that require prior approval as follows:
 - Personnel positions, number and type
 - Equipment 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: 9/30/2022 Signature: 

FOR DEPARTMENT USE ONLY

Program Approval:  Date: 10-4-22

Finance: Logged Approved

*Processed
 WJ
 10/4/22
 mmw*

SUBTOTAL	EXPLANATION (Provide same detail as required in FS-10 Budget)	SUBTOTAL INCREASE	SUBTOTAL DECREASE
15 - Professional Salaries			
16 - Support Staff Salaries			
40 - Purchased Services	Screencastify Licensing Purchase	\$5,550	
45 - Supplies & Materials	Kajeet Hot Spot Purchase	\$365	
46 - Travel Expenses			
80 - Employee Benefits			
90 - Indirect Cost			
49 - Boces Services	Cost less than estimated		\$5,915
30 - Minor Remodeling			
20 - Equipment			
ENTER BUDGET >	Total Increase or Decrease:	(+) \$ 5,915	(-) \$ 5,915
	Net Increase or Decrease:	\$ 0	
	Previous Budget Total:	\$ 256,209	
	Proposed Amended Total:	\$ 256,209	

AMENDMENT CORRESPONDENCE

EXTERNAL EMAIL

CAUTION! This is an **EXTERNAL** email originated from outside our school district.
DO NOT click links or open attachments unless you recognize the sender and know the content is safe. If you are in doubt – contact the Help Desk.
Thank You.

Thank you for reaching out to me. Attached are the FS-10 (budget) and FS-10F (final) for projects 5890-21-2550 and 5895-21-2550. I will look for the Program Office's approval of your amendments. I will let you know once I have processed your Final Expenditure Report.

Sabrina McGinty
NYS Education Department
Grants Finance
Rm 510 EB W
89 Washington Avenue
Albany, NY 12234
Work: 518.402-6905
Email: Sabrina.McGinty@nysed.gov
Website: <http://www.oms.nysed.gov/cafe/>
Office Email: Grantsweb@nysed.gov

From: Sabrina McGinty
Sent: Monday, March 21, 2022 1:57 PM
To: jmarsico@socsd.org
Subject: CARES ESSER and GEER - Projects 5890-21-2550 and 5895-21-2550

Dear Janice Marsico,

The Program Office reached out to you back in October regarding the Final Expenditure Reports (FS-10F) for CARES ESSER 5890-21-2550 and CAREs GEER 5895-21-2550. Both of these projects had final project costs identified in Code 49 (BOCES Services), for which South Orangetown CSD had not been approved. As Grants Finance has not yet received a revised FS-10F, I want to follow up to identify an anticipated date of receipt of your revised Finals for both of these projects. Please contact me if you have any questions or concerns regarding these two projects.

Sabrina McGinty
NYS Education Department
Grants Finance
Rm 510 EB W
89 Washington Avenue
Albany, NY 12234
Work: 518.402-6905
Email: Sabrina.McGinty@nysed.gov
Website: <http://www.oms.nysed.gov/cafe/>
Office Email: Grantsweb@nysed.gov

Amendment sent to move budget
from Code 45 to Code 49
(supplies) (BOCES)

Confidentiality Notice

Marsico, Janice

From: Sabrina McGinty <Sabrina.McGinty@nysed.gov>
Sent: Friday, July 8, 2022 3:57 PM
To: Marsico, Janice
Subject: RE: CARES ESSER and GEER - Projects 5890-21-2550 and 5895-21-2550

EXTERNAL EMAIL

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Thank You.

Janice,

Your amendment for project 5890-21-2550 has been approved by the Program Office. Grants Finance has processed the amendment. I have forwarded your Final Expenditure Report to be processed. It should be processed, early next week. Have a nice weekend.

Sabrina McGinty
NYS Education Department
Grants Finance
Rm 510 EB W
89 Washington Avenue
Albany, NY 12234
Work: 518.402-6905
Email: Sabrina.McGinty@nysed.gov
Website: <http://www.oms.nysed.gov/cafe/>
Office Email: Grantsweb@nysed.gov

From: Marsico, Janice <JMarsico@socsd.org>
Sent: Friday, March 25, 2022 10:03 AM
To: Sabrina McGinty <Sabrina.McGinty@nysed.gov>
Subject: RE: CARES ESSER and GEER - Projects 5890-21-2550 and 5895-21-2550

Good Morning Sabrina,

I am putting together the amendments and have a final question. Could you give me a call at your earliest convenience? My number is 845-680-1040.

Thanks
Janice

From: Sabrina McGinty <Sabrina.McGinty@nysed.gov>
Sent: Monday, March 21, 2022 2:31 PM
To: Marsico, Janice <JMarsico@socsd.org>
Subject: RE: CARES ESSER and GEER - Projects 5890-21-2550 and 5895-21-2550