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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)

OFFICE OF ACCOUNTABILITY

= Required Field

Agency Name:	Oneonta City School District	Otsego
Mailing Address:	31 Center Street	County
	Oneonta, NY 13820	

Agency Code:

Amendment #:

Project Number:

Contract #:

Contact Person:

Tel:

E-mail Address:

### 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.

RECEIVED  
JUL 13 2021  
GRANTS FINANCE

### 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: 3/31/2021

Signature: [Handwritten Signature]

### FOR DEPARTMENT USE ONLY

Program Approval: [Handwritten Signature]

Date: 7/2/21

Finance:  7/14/21  
Logged

7/15/21  
Approved

SUBTOTAL	EXPLANATION (Provide same detail as required in FS-10 Budget)	SUBTOTAL INCREASE	SUBTOTAL DECREASE
15 - Professional Salaries	To reflect actual ESSER salaries due to recent contract negotiation/settlement	\$6,268	
16 - Support Staff Salaries			
40 - Purchased Services			
45 - Supplies & Materials	Sanitizing Sprayers unavailable and other PPE absorbed in General Fund		\$7,344
46 - Travel Expenses			
80 - Employee Benefits	Reflect benefits on actual salaries due to contract settlement	\$1,076	
90 - Indirect Cost			
49 - Buses Services			
30 - Minor Remodeling			
20 - Equipment			
	Total Increase or Decrease:	(+) \$ 7,344	(-) \$ 7,344
	Net Increase or Decrease:	\$ 0	
ENTER BUDGET >	Previous Budget Total:	\$ 369,354	
	Proposed Amended Total:	\$ 369,354	