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:	Deposit Central School District	Delaware County			
Mailing Address:	171 Second Street	<u> </u>			
	Deposit, New York 13754				
Agency Code:	031301040000	Amendment #: 001			
Project Number:	5891-21-0175	Amendment #.			
Contract #:					
Contact Person:	Denise Cook	Tel: 607-467-5380			
E-mail Address:	dcook@deposit.stier.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: Signature: Program Approval: Date: Logged Approved

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SUBTOTAL	EXPLANATION (Provide same detail as required in FS-10 Budget)		SUBTOTAL INCREASE		SUBTOTAL DECREASE
15 - Professional Salaries	Decrease in Elementary Literacy Sal Increase in Stipends for Nurses relate COVID (\$5,000 x 2 nurses)		\$10,000		\$10,000
16 - Support Staff Salaries					
40 - Purchased Services					
45 - Supplies & Materials					
46 - Travel Expenses					
80 - Employee Benefits					
90 - Indirect Cost					
49 - Boces Services					
30 - Minor Remodeling					
20 - Equipment					
	Total Increase or Decrease:	(+)\$	10,000	(-)\$	10,000
	Net Increase or Decrease:	\$			0
ENTER BUDGET >	Previous Budget Total:	\$			593,661
	Proposed Amended Total:	\$			593,661

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