

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>Greater Johnstown School District - mlb</u>	<u>Fulton</u>
Mailing Address: <u>1 Sir Bills Circle - Suite 101</u>	<u>County</u>
<u>Johnstown, NY 12095</u>	

Agency Code:

Project Number:

Contract #:

Contact Person:

E-mail Address:

Amendment #:

Tel:

*Learning Loss ARP 5%*

**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: \_\_\_\_\_

Signature: \_\_\_\_\_

**FOR DEPARTMENT USE ONLY**

Program Approval: \_\_\_\_\_

Date: \_\_\_\_\_

Finance:

<b>SUBTOTAL</b>	<b>EXPLANATION</b> (Provide same detail as required in FS-10 Budget)	<b>SUBTOTAL INCREASE</b>	<b>SUBTOTAL DECREASE</b>
15 - Professional Salaries	Adjust Prof Salaries to actual including summer, add employee benefits, add Communication services through BOCES and Community Outreach services (401)	\$0	\$76,377
16 - Support Staff Salaries		\$0	
40 - Purchased Services	Adjust Purchased services to actual for community outreach services	\$0	\$37,199
45 - Supplies & Materials		\$0	
46 - Travel Expenses			
80 - Employee Benefits	Add employee benefits for Professional Salaries	\$99,154	\$0
90 - Indirect Cost			
49 - Boces Services	Additional communication services through BOCES	\$14,422	\$0
30 - Minor Remodeling			
20 - Equipment			
ENTER BUDGET >	Total Increase or Decrease:	(+) \$ 113,576	(-) \$ 113,576
	Net Increase or Decrease:	\$ 0	
	Previous Budget Total:	\$ 499,996	
	Proposed Amended Total:	\$ 499,996	