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)

= Requ	ired Field
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Agency Name: Mailing Address:	Onondaga Central School District 4466 S Onondaga Road	Onondaga County				
	Nedrow, NY 13120					
Agency Code:	421201040000	Amendment #: 000				
Project Number:	5883-21-2145					
Contract #:						
Contact Person:	Patricia Jones	Tel: 315-552-5012				
E-mail Address:	pjones@onondagacsd.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: 4/6/2024 Signature: Roben L. Druce						
FOR DEPARTMENT USE ONLY						
Program Approval:		Date:				
Finance:	Logged Approved					

SUBTOTAL	EXPLANATION same detail as required in FS-10 Budget)	(Provide	SUBTOTAL INCREASE	SUBTOTAL DECREASE
15 - Professional Salaries	Increase of \$8,813 in Rockwell Elementary Tea for After School Enrichment Activities (Addition hours @\$40 per hour) Decrease of \$9,745 in Wheeler Elementary ar High School Teacher Pay for After School Enr Activities (243.62 hours @\$40 per hou	al 220.32 ad JR/SR ichment	\$8,813	\$9,745
16 - Support Staff Salaries				
40 - Purchased Services				
45 - Supplies & Materials				
46 - Travel Expenses				
80 - Employee Benefits	Increase of \$1,033 in NYS Teachers Retirement System Costs for the professional staff working under this grant Decrease of \$101 in Social Security costs for the professional staff working under this grant		\$1,033	\$101
90 - Indirect Cost				
49 - Boces Services				
30 - Minor Remodeling				
20 - Equipment				
	Total Increase or Decrease:	(+)\$	9,846	(-) \$ 9,846
	Net Increase or Decrease:	\$		C
ENTER BUDGET >	Previous Budget Total:	\$		100,002
	Proposed Amended Total:	\$		100,002

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