

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)

Received
OCT 31 2022
Office of Accountability

= Required Field

Agency Name:	Baldwinsville Central School District	Onondaga
Mailing Address:	29 E. Oneida St	County
	Baldwinsville, NY 13027	

Agency Code:	420901060000	Amendment #:	002
Project Number:	5891-21-2130		
Contract #:			
Contact Person:	Tiffany Turner	Tel:	315-638-6060
E-mail Address:	tturner@bville.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: 10/24/2022 Signature: [Signature]


FOR DEPARTMENT USE ONLY

Program Approval: [Signature]

Date: 11/8/22

Finance: 11/10/22^a 11/14/22
Logged Approved

RECEIVED
NOV 08 2022
GRANTS FINANCE

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			
45 - Supplies & Materials	Interactive White Boards		\$33,865
46 - Travel Expenses			
80 - Employee Benefits			
90 - Indirect Cost			
49 - Boces Services			
30 - Minor Remodeling			
20 - Equipment	Interactive Classroom Presentation System	\$33,865	
Total Increase or Decrease:		(+) \$ 33,865	(-) \$ 33,865
Net Increase or Decrease:		\$ 0	
ENTER BUDGET >	Previous Budget Total:	\$	4,743,343
	Proposed Amended Total:	\$	4,743,343

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			
45 - Supplies & Materials	6 Interactive White Boards at \$5,644.17 each		\$33,865
46 - Travel Expenses			
80 - Employee Benefits			
90 - Indirect Cost			
49 - Boces Services			
30 - Minor Remodeling			
20 - Equipment	Interactive Classroom Presentation System 2 - 10,000 Lumen Laser Projectors at \$16,932.50 each	\$33,865	
	Total Increase or Decrease:	(+) \$ 33,865	(-) \$ 33,865
	Net Increase or Decrease:	\$ 0	
ENTER BUDGET >	Previous Budget Total:	\$ 4,743,343	
	Proposed Amended Total:	\$ 4,743,343	

