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

Received

		= Required Field	
Agency Name:	Cobleskill-Richmondville CSD	Schoharie County	
Mailing Address:	155 Washington Ave.		
	Cobleskill, NY 12043		
Agency Code:	541102060000	Amendment #: 001	
Project Number:	5891-21-2765	Amendment #. 001	
Contract #:			
Contact Person:	Tracy Fraleigh	Tel: 518-234-4032	
E-mail Address:	fraleight@crcsd.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.

Logged

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: 10/3/22 Signature: 15/11/50/1

Program Approval: Hatherine Better Date: 10/11/2022

Finance: 10/25/22^{CL}

Date: 10/11/2022

RECEIVED

1 of 2 OCT 2 5 2022

SUBTOTAL	EXPLANATION (Provide same detail as required in FS-10 Budget)		SUBTOTAL INCREASE	SUBTOTAL DECREASE	
15 - Professional Salaries		, 14. , 14.	ý		
16 - Support Staff Salaries	3 Permanent Substitute Teachers		<u>-</u>	- \$47,55 K	it U
40 - Purchased Services	Stage & LED Panel rental for outdoor graduation ceremony +\$7,470 Point Break Workshops (2) + \$7,600 Pavement repairs +\$16,820		\$31,890		
45 - Supplies & Materials	Meraki Security Cameras 19 @ \$824.26		\$15,661		
46 - Travel Expenses					
80 - Employee Benefits					
90 - Indirect Cost					
49 - Boces Services					
30 - Minor Remodeling					
20 - Equipment					
	Total Increase or Decrease:	(+)\$	47,551	(-) \$ 47,55	;1
	Net Increase or Decrease:	\$			0
ENTER BUDGET >	Previous Budget Total:	\$		1,460,73	0
	Proposed Amended Total:	\$		1,460,73	0